

2013 - 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: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 067-095	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	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	9. Are your organization's records kept at its mailing address? Yes
7. UNIT NAME (if any)		First Name ROBERT	
		Last Name CLEVER	
		P.O Box - Building and Room Number	
		Number and Street 5939 BENDER RD	
		City HUMBLE	
		State TX	ZIP Code + 4 773962008

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

70. SIGNED: ROBERT W CLEVER PRESIDENT Date: Mar 31, 2014 Telephone Number: 713-672-8155
71. SIGNED: Dominic G Fierro TREASURER Date: Mar 31, 2014 Telephone Number: 832-443-6599

Form LM-2 (Revised 2010)

2013 - 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(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

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

No

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

Yes

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?

\$295,000

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

No

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

No

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

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?

10/2015

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

2,495

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	Various	per Month	5	115
(b) Working Dues/Fees	N/A	per N/A	0	0
(c) Initiation Fees	Various	per New Mem	50	500
(d) Transfer Fees		per	0	0
(e) Work Permits		per	0	0

STATEMENT A - ASSETS AND LIABILITIES

2013 - IBT LOCAL 19 IAH

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,375,005	\$1,918,314
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		\$0
27. Fixed Assets	6	\$307,786	\$302,782
28. Other Assets	7	\$11,000	\$11,000
29. TOTAL ASSETS		\$1,693,791	\$2,232,096

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$0
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,426	\$3,459
34. TOTAL LIABILITIES		\$1,426	\$3,459

35. NET ASSETS		\$1,692,365	\$2,228,637
----------------	--	-------------	-------------

Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

2013 - IBT LOCAL 19 IAH

FILE NUMBER: 067-095

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$2,077,053	50. Representational Activities		15	\$547,985
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$5,378
38. Fees, Fines, Assessments, Work Permits			\$24,294	52. Contributions, Gifts, and Grants		17	\$9,752
39. Sale of Supplies			\$400	53. General Overhead		18	\$366,602
40. Interest			\$1,534	54. Union Administration		19	\$53,337
41. Dividends			\$0	55. Benefits		20	\$158,115
42. Rents			\$35,192	56. Per Capita Tax			\$438,611
43. Sale of Investments and Fixed Assets		3		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			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$798
47. From Members for Disbursement on Their Behalf			\$568	61. Loans Made		2	\$0
48. Other Receipts		14	\$21,494	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$2,160,535	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$568
				65. Direct Taxes			\$36,083
				66. Subtotal			\$1,617,229
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$92,880
				67b. Less Total Disbursed			\$92,880
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$1,617,229

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

2013 - IBT LOCAL 19 IAH

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

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE**2013 - IBT LOCAL 19 IAH**

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	\$0	\$0	\$0	\$0	\$0
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)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

2013 - IBT LOCAL 19 IAH

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	

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

2013 - IBT LOCAL 19 IAH

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Equipment	\$798	\$798	\$798
Total of all lines above	\$798	\$798	\$798
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$798

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

2013 - IBT LOCAL 19 IAH

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

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

2013 - IBT LOCAL 19 IAH

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : HUMBLE, TX	\$202,128		\$202,128	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$87,288	\$71,855	\$15,433	\$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))	\$374,637	\$71,855	\$302,782	\$0

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

2013 - IBT LOCAL 19 IAH

Description (A)	Book Value (B)
Security Deposit on Lease	\$11,000
Total (Total will be automatically entered in Item 28, Column(B))	\$11,000

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

2013 - IBT LOCAL 19 IAH

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

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

2013 - 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)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES**2013 - IBT LOCAL 19 IAH**

Description (A)	Amount at End of Period (B)
Payroll deductions payable	\$459
Security deposit on sublease	\$3,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,459

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

2013 - IBT LOCAL 19 IAH

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	CLEVER, ROBERT W PRESIDENT N			\$32,159			\$32,483			\$64,642
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	40 %
A B C	RASCH, ROBERT J PRESIDENT P			\$1,402			\$161			\$1,563
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	FIERRO, DOMINIC G SECRETARY TREASURY C			\$32,878			\$4,428			\$37,306
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	CANTU, ANGEL M VICE PRESIDENT C			\$29,447			\$9,671			\$39,118
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 B C	STUNDA, DANIEL P TRUSTEE C			\$8,100			\$465			\$8,565
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	NERREN, MICHAEL TRUSTEE C			\$5,100		\$900	\$14,408			\$20,408
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PETERSON, GLENN M RECORDING SECRETARY C			\$8,100		\$900	\$1,726			\$10,726
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	CLINE, ROY M TRUSTEE C			\$68,978			\$11,818			\$80,796
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 %
Total Officer Disbursements				\$186,164		\$1,800	\$75,160	\$0		\$263,124
Less Deductions										\$52,083
Net Disbursements										\$211,041

2013 - IBT LOCAL 19 IAH

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

2013 - IBT LOCAL 19 IAH

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 AGEN/ORGANIZER			\$67,850		\$11,153		\$79,003		
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			\$60,632		\$34		\$60,666		
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			\$7,692	\$1,050	\$2,715		\$11,457		
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				\$13,171	\$3,600	\$17,470		\$34,241		
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				\$149,345	\$4,650	\$31,372	\$0	\$185,367		
Less Deductions								\$40,797		
Net Disbursements								\$144,570		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

2013 - IBT LOCAL 19 IAH

FILE NUMBER: 067-095

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS - FULL DUES	2,495	Yes
Members (Total of all lines above)	2,495	
Agency Fee Payers*	30	
Total Members/Fee Payers	2,525	

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**2013 - IBT LOCAL 19 IAH**

FILE NUMBER: 067-095

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$6,132
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$15,362
4. Total Receipts	\$21,494

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$64,884
2. Named Payee Non-itemized Disbursements	\$74,794
3. To Officers	\$203,085
4. To Employees	\$124,701
5. All Other Disbursements	\$80,521
6. Total Disbursements	\$547,985

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$5,378
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursement	\$5,378

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	\$9,752
6. Total Disbursements	\$9,752

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$174,665
2. Named Payee Non-itemized Disbursements	\$77,909
3. To Officers	\$16,474
4. To Employees	\$60,666
5. All Other Disbursements	\$36,888
6. Total Disbursements	\$366,602

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$8,400
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$38,189
4. To Employees	\$0
5. All Other Disbursements	\$6,748
6. Total Disbursements	\$53,337

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

2013 - IBT LOCAL 19 IAH

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COVINGTON SPECIALTY INSURANCE CO 945 E PACES FERRY RD #1800 ATLANTA GA 30326-1160	CLAIM PAID ON BURGLARY	06/20/2013	\$6,132
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,132
INSURANCE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,132

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

2013 - IBT LOCAL 19 IAH

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH, LLP 200 E BROAD ST 10TH FL COLUMBUS OH 43215	LEGAL SERVICES	03/01/2013	\$7,648
	LEGAL SERVICES	03/28/2013	\$20,029
	LEGAL SERVICES	04/19/2013	\$20,067
	LEGAL SERVICES	05/17/2013	\$5,609
	LEGAL SERVICES	11/22/2013	\$11,531
Type or Classification (B) LAW FIRM	Total Itemized Transactions with this Payee/Payer		\$64,884
	Total Non-Itemized Transactions with this Payee/Payer		\$13,452
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,336
Name and Address (A) EMBASSY SUITES DALLAS 3880 W NORTHWEST HWY DALLAS TX 75220	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,968
	Type or Classification (B) HOTEL		
Name and Address (A) EMBASSY SUITES PHILADELPHIA 9000 HARTRAM AVE PHILADELPHIA PA 19153	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,623
	Type or Classification (B) HOTEL		
Name and Address (A) HILTON CHICAGO 720 S MICHIGAN AVE CHICAGO IL 60605	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,360
	Type or Classification (B) HOTEL		
Name and Address (A) JOHN HARRAN 22480 CHRIS LN NEW CANEY TX 77357	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,149
	Type or Classification (B) CONTRACT NEGOTIATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

2013 - IBT LOCAL 19 IAH

PALMER HOUSE 17 EAST MONROE ST CHICAGO IL 60603	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOTEL			
Name and Address (A)			
SOUTHWEST AIRLINES 36611 DALLAS TX 75235-1611	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COMMERCIAL AIRLIN/REIMBURSE WAGES BENEFITS			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,910
Total of All Transactions with this Payee/Payer for This Schedule			\$10,910
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$12,332
Total of All Transactions with this Payee/Payer for This Schedule			\$12,332

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**2013 - 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 TX 77210	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,924
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,924
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENDER ROAD LLC FRESNO TX	RENT	06/01/2013	\$12,305
	RENT	07/01/2013	\$12,305
	RENT	08/01/2013	\$12,305
	RENT	09/01/2013	\$12,305
	RENT	10/01/2013	\$12,306
	RENT	11/01/2013	\$12,306
	RENT	12/02/2013	\$12,306
	Total Itemized Transactions with this Payee/Payer		\$86,138
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,138
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C. JAY MCWHORTER, P.C. 11500 NW FREEWAY STE 300 HOUSTON TX 77092	AUDITING SERVICES	04/12/2013	\$14,136
	Total Itemized Transactions with this Payee/Payer		\$14,136
	Total Non-Itemized Transactions with this Payee/Payer		\$12,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,512
Type or Classification (B)			
ACCOUNTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GSL INVESTMENTS 6800 W LOOP SOUTH STE 200 BELLAIRE TX 77401	RENT	01/01/2013	\$13,916
	RENT	02/01/2013	\$12,305
	RENT	03/01/2013	\$12,305
	RENT	04/01/2013	\$12,305
	RENT	05/01/2013	\$12,305
	Total Itemized Transactions with this Payee/Payer		\$63,136
	Total Non-Itemized Transactions with this Payee/Payer		\$1,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,746
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSURANCE NETWORK OF TEXAS	PROPERTY INSURANCE	11/22/2013	\$11,255

2013 - IBT LOCAL 19 IAH

	Purpose (C)	Date (D)	Amount (E)
708 SUL ROSS HOUSTON TX 77006	Total Itemized Transactions with this Payee/Payer \$11,255		
			Total Non-Itemized Transactions with this Payee/Payer \$326
			Total of All Transactions with this Payee/Payer for This Schedule \$11,581
Type or Classification (B)			
INSURANCE AGENCY			
Name and Address (A)			
IS SUPPORT 8558 KATY FWY STE 118 HOUSTON TX 77024	Total Itemized Transactions with this Payee/Payer		
			Total Non-Itemized Transactions with this Payee/Payer \$6,041
			Total of All Transactions with this Payee/Payer for This Schedule \$6,041
Type or Classification (B)			
COMPUTER MAINTENANCE & CONSULTING			
Name and Address (A)			
Loynaz Boquete 14736 Humble TX 77347	Total Itemized Transactions with this Payee/Payer		
			Total Non-Itemized Transactions with this Payee/Payer \$8,300
			Total of All Transactions with this Payee/Payer for This Schedule \$8,300
Type or Classification (B)			
Janitorial Services			
Name and Address (A)			
SUPERIOR IDEAS AND PROMOTIONS 4130 WEST HILLS CA 91308-4130	Total Itemized Transactions with this Payee/Payer		
			Total Non-Itemized Transactions with this Payee/Payer \$7,584
			Total of All Transactions with this Payee/Payer for This Schedule \$7,584
Type or Classification (B)			
PROMOTIONAL ITEMS			
Name and Address (A)			
TLC TONERLAND DALLAS TX 75266-0831	Total Itemized Transactions with this Payee/Payer		
			Total Non-Itemized Transactions with this Payee/Payer \$19,876
			Total of All Transactions with this Payee/Payer for This Schedule \$19,876
Type or Classification (B)			
EQUIPMENT LEASING			
Name and Address (A)			
ZUBIE WEAR 1516 UNIVERSAL BLVD UNIVERSALCITY	Total Itemized Transactions with this Payee/Payer		
			Total Non-Itemized Transactions with this Payee/Payer \$7,872
			Total of All Transactions with this Payee/Payer for This Schedule \$7,872

2013 - IBT LOCAL 19 IAH

TX 78148
Type or Classification (B)
PROMOTIONAL ITEMS

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

2013 - IBT LOCAL 19 IAH

Name and Address (A)			
ELECTION SERVICES SOLUTION	Purpose (C)	Date (D)	Amount (E)
100 BOYD ST LONG BEACH NY 11561	CONDUCTING ELECTION	01/28/2013	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
SERVICES CONDUCTING ELECTIONS			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS**2013 - IBT LOCAL 19 IAH**

FILE NUMBER: 067-095

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	CENTRAL STATES	\$59,323
PENSION	SOUTHERN REGION	\$49,928
HEALTH & WELFARE	CENTRAL STATES	\$48,864
Total of all lines above (Total will be automatically entered in Item 55.)		\$158,115

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY**2013 - IBT LOCAL 19 IAH**

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, 2013.

Question 13: A burglary occurred at the Local's offices on May 02, 2013. Three laptop computers were stolen. The loss was covered by insurance. The Local collected \$6,132 in insurance to cover the stolen items plus the damage incurred to the offices during the burglary.

Statement A,

Accounts Receivable Begin Total: NO CHANGE IN THE BALANCE FOR START OF THE REPORTING PERIOD. THIS ENTRY TO CLEAR ERROR MESSAGES.

Statement A,

Cash Begin Total: NO CHANGE IN THE BALANCE FOR START OF THE REPORTING PERIOD. THIS ENTRY TO CLEAR ERROR MESSAGES.

Schedule 13, Row1:Active members Full Dues rates.

Schedule 13, Row1:
Form LM-2 (Revised 2010)