

DOL Form
2013 - IBT LOCAL 455 DEN

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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: 08-31-2016

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 01/01/2013 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
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name STEVEN	Last Name VAIRMA
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 455	P.O Box - Building and Room Number SUITE #3A	
7. UNIT NAME (if any)		Number and Street 10 LAKESIDE LANE	
9. Are your organization's records kept at its mailing address?		City DENVER	
Yes		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 21, 2014	Telephone Number: 303-458-1600	Date: Mar 21, 2014	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?

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?

Yes

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

10/2014

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

11,100

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	0	per Month	\$15.00	\$89.00
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A
(c) Initiation Fees	\$250.00	per One time	0	0
(d) Transfer Fees	\$0.50	per One time	0	0
(e) Work Permits	N/A	per N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$400,923	\$753,275
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$2,838,075	\$2,962,130
27. Fixed Assets	6	\$1,624,180	\$1,617,862
28. Other Assets	7		
29. TOTAL ASSETS		\$4,863,178	\$5,333,267

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$21,169	
31. Loans Payable	9	\$266,505	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$5,948	\$6,348
34. TOTAL LIABILITIES		\$293,622	\$6,348

35. NET ASSETS		\$4,569,556	\$5,326,919
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$5,615,690	50. Representational Activities		15	\$2,100,785
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$111,613
38. Fees, Fines, Assessments, Work Permits			\$589,575	52. Contributions, Gifts, and Grants		17	\$106,074
39. Sale of Supplies			\$7,540	53. General Overhead		18	\$639,447
40. Interest			\$707	54. Union Administration		19	\$292,226
41. Dividends			\$68,910	55. Benefits		20	\$1,275,122
42. Rents			\$74,728	56. Per Capita Tax			\$1,460,828
43. Sale of Investments and Fixed Assets		3	\$3,757,278	57. Strike Benefits			\$0
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2		59. Supplies for Resale			\$25,174
46. On Behalf of Affiliates for Transmittal to Them			\$3,389	60. Purchase of Investments and Fixed Assets		4	\$3,480,389
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	
48. Other Receipts		14	\$210,977	62. Repayment of Loans Obtained		9	\$266,505
49. TOTAL RECEIPTS			\$10,328,794	63. To Affiliates of Funds Collected on Their Behalf			\$2,769
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$215,510
				66. Subtotal			\$9,976,442
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$623,747
				67b. Less Total Disbursed			\$623,747
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$9,976,442

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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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

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**2013 - IBT LOCAL 455 DEN** FILE NUMBER: 002-409

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Investments - Mutual Funds, Stocks	\$3,437,302	\$3,756,948	\$3,756,948	\$3,756,948
Computer and Cell Phone	\$330	\$0	\$330	\$330
Total of all lines above	\$3,437,632	\$3,756,948	\$3,757,278	\$3,757,278
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$3,757,278

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

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Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Investments - Mutual Funds, Stocks	\$3,386,663	\$3,386,663	\$3,386,663
Building Improvement - Carpet	\$22,991	\$22,991	\$22,991
Building Improvement - Air Conditioning Unit	\$69,370	\$69,370	\$69,370
Computers (x2)	\$1,365	\$1,365	\$1,365
Total of all lines above	\$3,480,389	\$3,480,389	\$3,480,389
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$3,480,389

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$2,845,609
B. Total Book Value	\$2,962,130
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Lord Abbett Investment Tr Short Duration Incm Cl F	\$228,452
MFS Bond Fund Cl I	\$228,182
JPMorgan Core Bond Fd Select	\$243,802
PIMCO Fds PAC Invt Mgmt Ser Total Return Fd Instl	\$229,260
PIMCO Real Return Bond Fund Instl Class	\$223,927
Templeton Income Tr Global Bd Fd Advisor Cl	\$229,123
Wells Fargo Funds Tr Advantage Short Duration Govt	\$244,928
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))	\$2,962,130

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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	\$304,100
B. Buildings (give location)				
Building 1 : 10 Lakeside Ln, Denver, CO 80212	\$2,212,430	\$784,765	\$1,427,665	\$1,123,900
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$196,234	\$157,637	\$38,597	\$38,597
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,560,264	\$942,402	\$1,617,862	\$1,466,597

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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)
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

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	\$266,505	\$0	\$266,505	\$0	\$0
Total Loans Payable	\$266,505	\$0	\$266,505	\$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

Description (A)	Amount at End of Period (B)
Security Deposits Payable	\$6,348
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$6,348

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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									
C				\$95,171	\$7,200	\$9,256		\$111,627		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	45 %
A	Haliburton , Wallace C									
B	President/ Bus Agent									
C				\$93,110	\$7,200	\$8,265		\$108,575		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	24 %
A	Modecker , Dean									
B	Vice President/ Bus Agent									
C				\$92,914	\$7,200	\$6,355		\$106,469		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Cash , Ronald P									
B	Recording Secr/ Bus Agent									
C				\$93,110	\$7,200	\$11,158		\$111,468		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A	Brees , Doug T									
B	Trustee									
C				\$14,355		\$1,381		\$15,736		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Holzwarth , John									
B	Trustee									
C				\$11,739		\$1,558		\$13,297		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ford , Scott T									
B	Trustee/ Bus Agent									
C	N			\$89,747	\$7,200	\$12,312		\$109,259		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Adams , James D									
B	Vice President/ Bus Agent									
C	P			\$84,585	\$1,800	\$2,650		\$89,035		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	24 %
Total Officer Disbursements				\$574,731	\$37,800	\$52,935	\$0	\$665,466		
Less Deductions								\$207,120		
Net Disbursements								\$458,346		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Adams , Robert M			\$85,910		\$7,200		\$9,206				\$102,316
B	Business Agent											
C	None											
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	Cordova , Jeanne M			\$50,166		\$0		\$5				\$50,171
B	Titan Operator											
C	None											
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	1 %		
A	Cote , Linda M			\$115,970		\$0		\$1,174				\$117,144
B	In-house Legal Counsel											
C	None											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	DeGroot , Raoul W			\$85,910		\$7,200		\$16,183				\$109,293
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	Fazakas , Matthew			\$82,590		\$7,200		\$6,059				\$95,849
B	Business Agent											
C	None											
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	Frisbee , Alan			\$85,910		\$7,200		\$9,467				\$102,577
B	Business Agent											
C	None											
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	Gallegos , Cynthia L			\$71,359		\$7,200		\$5,810				\$84,369
B	Office Mgr/ Pol Liaison											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	35 %		
A	Hennelly , John T			\$85,301		\$7,200		\$20,803				\$113,304
B	Business Agent											
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Hunt , Mitchell			\$12,437		\$0						\$12,437
B	Member											
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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jackson , Robert D			\$84,152	\$7,200	\$9,837		\$101,189		
B	Business Agent									
C	None									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	McC Campbell , Sheron L			\$33,367	\$0			\$33,367		
B	IBT Project Organizer									
C	None									
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	Medina , Jesus J			\$85,910	\$7,200	\$5,477		\$98,587		
B	Bus Agent/ Organizer									
C	None									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Mora , Victor H			\$45,910	\$0	\$55		\$45,965		
B	Asst Business Agent									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Morales , Adan			\$52,887	\$0	\$11		\$52,898		
B	Asst Business Agent									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Perez , Anita			\$51,075	\$0	\$25		\$51,100		
B	Titan Operator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A	Ricardo , Norberto			\$83,567	\$7,200	\$6,076		\$96,843		
B	Business Agent									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Ring , David L			\$84,348	\$7,200	\$8,958		\$100,506		
B	Business Agent									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Shaw , Vincent D			\$85,910	\$7,200	\$8,409		\$101,519		
B	Business 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	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zinanti , Teri L			\$52,222	\$0	\$82		\$52,304		
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$130,150	\$0	\$36		\$130,186		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	5 %
Total Employee Disbursements				\$1,465,051	\$79,200	\$107,673	\$0	\$1,651,924		
Less Deductions								\$416,627		
Net Disbursements								\$1,235,297		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	9,235	Yes
New Applicants	1,758	No
Unlisted on Check Off	107	No
Members (Total of all lines above)	11,100	
Agency Fee Payers*	54	
Total Members/Fee Payers	11,154	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$143,410
2. Named Payer Non-itemized Receipts	\$6,563
3. All Other Receipts	\$61,004
4. Total Receipts	\$210,977

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$31,348
2. Named Payee Non-itemized Disbursements	\$139,016
3. To Officers	\$434,965
4. To Employees	\$1,294,874
5. All Other Disbursements	\$200,582
6. Total Disbursements	\$2,100,785

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$15,000
3. To Officers	\$27,313
4. To Employees	\$64,601
5. All Other Disbursements	\$4,699
6. Total Disbursement	\$111,613

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$18,400
2. Named Payee Non-itemized Disbursements	\$17,544
3. To Officers	\$13,690
4. To Employees	\$10,246
5. All Other Disbursements	\$46,194
6. Total Disbursements	\$106,074

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$39,239
2. Named Payee Non-itemized Disbursements	\$282,451
3. To Officers	\$42,098
4. To Employees	\$203,267
5. All Other Disbursements	\$72,392
6. Total Disbursements	\$639,447

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$14,000
2. Named Payee Non-itemized Disbursements	\$14,874
3. To Officers	\$147,399
4. To Employees	\$78,933
5. All Other Disbursements	\$37,020
6. Total Disbursements	\$292,226

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT DRIVE 25 Louisiana Avenue NW Washington DC 20001	DRIVE contribution reimbursement	01/14/2013	\$10,769
	DRIVE contribution reimbursement	03/28/2013	\$9,729
	DRIVE contribution reimbursement	05/16/2013	\$10,189
	DRIVE contribution reimbursement	09/17/2013	\$10,893
	DRIVE contribution reimbursement	12/19/2013	\$9,737
Type or Classification (B) International Labor Organization - DRIVE	Total Itemized Transactions with this Payee/Payer		\$51,317
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,317
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters 25 Louisiana Avenue NW Washington DC 20001	Reimbursement for 2012 election	01/10/2013	\$40,117
	Reimbursement for organizing salaries	05/23/2013	\$5,500
	Reimbursement for organizing salaries	07/02/2013	\$7,226
	Reimbursement for organizing salaries	07/25/2013	\$8,664
	Reimbursement for organizing salaries	08/22/2013	\$7,226
	Reimbursement for organizing salaries	09/26/2013	\$7,226
Type or Classification (B) International Labor Organization	Reimbursement for organizing salaries	10/10/2013	\$8,724
	Reimbursement for organizing salaries	11/27/2013	\$7,410
	Total Itemized Transactions with this Payee/Payer		\$92,093
	Total Non-Itemized Transactions with this Payee/Payer		\$798
Total of All Transactions with this Payee/Payer for This Schedule		\$92,891	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western Conf of Teamsters Pension Trust 2323 Eastlake Ave. East Seattle WA 98102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,765
Type or Classification (B) Pension Trust			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 105068			
Atlanta GA 30348-5068	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,859
Type or Classification (B)			
Communication Service Provider			
Name and Address (A)			
AT&T Mobility 6463			
Carol Stream IL 60197-6463	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,837
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,837
Type or Classification (B)			
Cellular Phone Service Provider			
Name and Address (A)			
Berenbaum Weinshienk PC			
370 17th St., 48th Floor Denver CO 80202-5626	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,175
Type or Classification (B)			
Legal Counsel			
Name and Address (A)			
Bimbo Bakeries USA			
5050 E. Evans Ave. Denver CO 80202	Lost time wages payment	07/26/2013	\$31,348
	Total Itemized Transactions with this Payee/Payer		\$31,348
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,348
Type or Classification (B)			
Bakery			
Name and Address (A)			
C&D Printing, Inc.			
5351 Tennyson Street, 1-C Denver CO 80212-4065	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,718
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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Expert Legal Counsel, LLC	Purpose (C)	Date (D)	Amount (E)
628 S. Kalispell Way Aurora CO 80017	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) Legal Counsel			
Name and Address (A) Frontier Airlines	Purpose (C)	Date (D)	Amount (E)
555 Air Cargo Way Milwaukee WI 53207	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,578
Type or Classification (B) Airlines			
Name and Address (A) Hilton Crystal City at National Airport	Purpose (C)	Date (D)	Amount (E)
2399 Jefferson Davis Hwy Arlington VA 22202	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,313
Type or Classification (B) Hotel			
Name and Address (A) Hilton-Squaw Peak Resort	Purpose (C)	Date (D)	Amount (E)
7677 N 16th Street Phoenix AZ 85020	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,908
Type or Classification (B) Hotel			
Name and Address (A) Homewood Suites Hilton-San Diego	Purpose (C)	Date (D)	Amount (E)
11025 Vista Sorrento Pkwy San Diego CA 92130	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,626
Type or Classification (B) Hotel			
Name and Address (A) Palmer House	Purpose (C)	Date (D)	Amount (E)
17 E Monroe Street Chicago	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,022

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IL 60603			
Type or Classification (B)			
Hotel			
Name and Address (A)			
United Airlines			
77 West Wacker Drive Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Airlines			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$21,620
Total of All Transactions with this Payee/Payer for This Schedule			\$21,620

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Hansen 18 Crestmoor Dr. Denver CO 80220-5849	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B) Lobbyist - Legislative Services	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J.R.H.M.S. Fund			
25 Louisiana Avenue, N.W. Washington DC 20001	Entry fee to charity golf/poker tournament	03/26/2013	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,400
Scholarship Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAANE			
464 Lucas Avenue, Suite 202 Los Angeles CA 90017	Support contribution	01/15/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Special Interest Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lil's Embroidery & Silkscreening			
800 East 73rd Ave, Unit 18 Denver CO 80229			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,054
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,054
Promotional Apparel Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Superior Ideas & Promotions, Inc. 4130			
West Hills CA 91308-4130			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,490
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,490
Promotional Apparel Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local 117			
14675 Interurban Ave S #307 Tukwila WA 98168-4614	Contribution to UNFI - Hardship Fund	01/15/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Union			

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AlSCO 1850 S. Acoma Street Denver CO 80223			
Type or Classification (B) Janitorial Service and Supply Company			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,417
Total of All Transactions with this Payee/Payer for This Schedule			\$7,417
CenturyLink 52187 Phoenix AZ 85072-2187			
Type or Classification (B) Communication Service Provider			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$27,651
Total of All Transactions with this Payee/Payer for This Schedule			\$27,651
Danuta Pytlík 6513 Upham St. Arvada CO 80003			
Type or Classification (B) Janitor			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$29,450
Total of All Transactions with this Payee/Payer for This Schedule			\$29,450
Fireman's Fund Insurance 10284 Palatine IL 60055			
Type or Classification (B) Insurance Company			
Commercial insurance and worker's compensation			05/07/2013
Total Itemized Transactions with this Payee/Payer			\$8,240
Total Non-Itemized Transactions with this Payee/Payer			\$9,361
Total of All Transactions with this Payee/Payer for This Schedule			\$17,601
GreatAmerica Financial Services 660831 Dallas TX 75266-0831			
Type or Classification (B) Postage Meter Supplier			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,075
Total of All Transactions with this Payee/Payer for This Schedule			\$7,075
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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Johnson Controls Inc. 730068	Maintenance service agreement and maintenance	07/11/2013		\$9,974
	Total Itemized Transactions with this Payee/Payer			\$9,974
	Total Non-Itemized Transactions with this Payee/Payer			\$1,383
Dallas TX 75373	Total of All Transactions with this Payee/Payer for This Schedule			\$11,357
Type or Classification (B)				
Heating and Air Conditioning Company				
Name and Address (A)				
Keller, CPA LLC	Purpose (C)	Date (D)	Amount (E)	
7403 Robinson Way Arvada CO 80003	2012 audit billing	06/26/2013		\$6,500
	Total Itemized Transactions with this Payee/Payer			\$6,500
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,500
Type or Classification (B)				
Certified Public Accountant				
Name and Address (A)				
Konica Minolta 100706	Purpose (C)	Date (D)	Amount (E)	
Pasadena CA 91189-0706	Copiers lease and maintenance payment	06/10/2013		\$8,950
	Total Itemized Transactions with this Payee/Payer			\$8,950
	Total Non-Itemized Transactions with this Payee/Payer			\$38,511
	Total of All Transactions with this Payee/Payer for This Schedule			\$47,461
Type or Classification (B)				
Equipment Leasing Company				
Name and Address (A)				
Lakeside Office Park, LLC 561428	Purpose (C)	Date (D)	Amount (E)	
Denver CO 80256-1428				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,248
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,248
Type or Classification (B)				
Utilities Service Provider - Water				
Name and Address (A)				
P&B Services, Inc.	Purpose (C)	Date (D)	Amount (E)	
6015 Lamar St Arvada CO 80003				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$13,990
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,990
Type or Classification (B)				
Landscaping Service Company				
Name and Address (A)				
Philip Denning	Purpose (C)	Date (D)	Amount (E)	
9669 Otis Drive Westminster				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,419
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,419

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CO 80021			
Type or Classification (B)			
Building Maintenance Contractor			
Name and Address (A)			
Pitney Bowes, Inc. 1313 N. Atlantic Fl 3 Spokane WA 99201-2303	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
Type or Classification (B)			
Postage Meter Supplier			
Name and Address (A)			
Polaris Network Analysts Inc. 1919 S. Hannibal St. #E Aurora CO 80013-4088	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,187
Type or Classification (B)			
Computer Service Company			
Name and Address (A)			
QuickBooks Payroll Service 2632 Marine Way Mountain View CA 94043	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)			
Savvy Sealcoating, LLC 763 Arrowhead St. Strasburg CO 80136	Purpose (C)	Date (D)	Amount (E)
	Reseal parking lot	09/27/2013	\$5,575
	Total Itemized Transactions with this Payee/Payer		\$5,575
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,575
Type or Classification (B)			
Maintenance Service Contractor			
Name and Address (A)			
Storage 505 Main Street Fort Morgan CO 80701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,340
Type or Classification (B)			

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Storage Company			
Name and Address (A)			
U.S. Marketing	Purpose (C)	Date (D)	Amount (E)
40-14 24th Street	Total Itemized Transactions with this Payee/Payer		
Long Island	Total Non-Itemized Transactions with this Payee/Payer		
NY	\$13,637		
11101	Total of All Transactions with this Payee/Payer for This Schedule		
	\$13,637		
Type or Classification (B)			
Office Supplies Company			
Name and Address (A)			
Wells Fargo Advisors	Purpose (C)	Date (D)	Amount (E)
32186 Castle Court, Ste 300	Total Itemized Transactions with this Payee/Payer		
Evergreen	Total Non-Itemized Transactions with this Payee/Payer		
CO	\$44,245		
80439	Total of All Transactions with this Payee/Payer for This Schedule		
	\$44,245		
Type or Classification (B)			
Investment Management Firm			
Name and Address (A)			
Xcel Energy	Purpose (C)	Date (D)	Amount (E)
9477	Total Itemized Transactions with this Payee/Payer		
Minneapolis	Total Non-Itemized Transactions with this Payee/Payer		
MN	\$46,687		
55484-9477	Total of All Transactions with this Payee/Payer for This Schedule		
	\$46,687		
Type or Classification (B)			
Utilities Service Provider - Electricity			

SCHEDULE 19 - UNION ADMINISTRATION

2013 - IBT LOCAL 455 DEN FILE NUMBER: 002-409

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denver Zoo	Deposit for Teamsters Night on 7/19/14	12/06/2013	\$9,000
2300 Steele Street Denver CO 80205	Total Itemized Transactions with this Payee/Payer		\$9,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Zoo	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Murphy Creek Golf Course	Deposit for golf tournament on 9/15/13	07/02/2013	\$5,000
1700 S. Old Tom Morris Road Aurora CO 80018	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,294
Golf Course	Total of All Transactions with this Payee/Payer for This Schedule		\$13,294
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Total Itemized Transactions with this Payee/Payer		
77 West Wacker Dr. Chicago IL 60601	Total Non-Itemized Transactions with this Payee/Payer		\$6,580
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,580
Airlines			

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SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Western Conference of Teamsters Pension Trust	\$534,302
Pension	Western States Teamster Rep. Retirement Plan	\$28,671
Health and Welfare	Western Teamsters Welfare Trust	\$358,469
Health and Welfare	Western Teamsters Welfare Trust Retirees	\$35,868
Health and Welfare	Health & Welfare VEBA Trust	\$58,745
Health and Welfare	Individual Retirees	\$21,723
Group Life Insurance	Principal Life Insurance Company	\$9,312
Group Life Insurance	Teamsters Life with Dues Trust Fund	\$68,810
Death Benefits for GCC Members	GCC Member's Beneficiaries	\$6,809
Steward Dues Benefit	Local Union's Stewards	\$152,413
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,275,122

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: : Teamsters Local Union No. 455 has members of the Executive Board that are on the Board of Trustees for the following Trust Funds: Joint Council of Teamsters No. 3 Health & Welfare 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 Fund. Denver Grocers Health Benefit Plan 5511 W. 56th Ave., Suite 250 Arvada, CO 80002 EIN 84-6060969, Plan 501 Files Form 5500 and Form 990 The Local contributes to the Trust Fund. Western Conference of Teamsters Pension Trust 2323 Eastlake Ave. East Seattle, WA 98102 EIN 91-6145047, Plan 001 Files Form 5500 The Local contributes to the Trust Fund. The Denver Teamsters Local 455 - Denver Post LLC Employees' Pension Plan 2821 South Parker Road, Suite 1005 Aurora, CO 80014 EIN 84-1551911, Plan 008 Files Form 5500 The Local does not contribute to the Trust Fund.

Question 12: : The Local was audited in the current year by: Huebner, Dooley & McGinness, P.S. Certified Public Accountants 1424 NE 155th Street, Suite 100 Shoreline, WA 98155 www.hdm-cpa.com

Question 15: : The Local Union retired/disposed of property and equipment during the current year with an original cost of \$27,129 and net book value of \$0 as of December 31, 2013.

Question 18: The Constitution and Bylaws of Local Union No. 455 were amended and republished on June 18, 2013. A copy of this amended document is attached to this LM-2 report.

Statement A,

Cash Begin Total: Beginning cash was adjusted from \$401,517 to reflect the December 31, 2012 audited balance of \$400,923

Schedule 13, Row1:Active Members pay full dues, and include members on Check Off and Dues

Cash, Officers, Stewards, and Casual Dues.

Schedule 13, Row2:New Applicants pay full dues.

Schedule 13, Row2:New Applicants cannot vote until initiation and one months dues are paid in full.

Schedule 13, Row3:Not a current member, waiting to be removed for check off.

Schedule 13, Row3:Not a current member, waiting to be removed for check off.

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