

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 015-379	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 986	9. Are your organization's records kept at its mailing address? Yes
7. UNIT NAME (if any)		First Name CHRIS	
		Last Name GRISWOLD	
		P.O Box - Building and Room Number	
		Number and Street 1198 DURFEE AVE, SUITE 200	
		City SO EL MONTE	
		State CA	ZIP Code + 4 917334412

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: Sean P Harren Date: Mar 20, 2014 Telephone Number: 626-350-9860	PRESIDENT	71. SIGNED: Chris S Griswold Date: Mar 20, 2014 Telephone Number: 626-350-9860	TREASURER
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# 2013 - IBT LOCAL 986 LAX

**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?

No

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

11/2014

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

13,629

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 Member	17	226
(b) Working Dues/Fees	N/A	per		
(c) Initiation Fees	Various	per New Mbr	20	890
(d) Transfer Fees	N/A	per		
(e) Work Permits	N/A	per		

**STATEMENT A - ASSETS AND LIABILITIES**

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$521,873	\$536,000
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$232,466	\$104,810
27. Fixed Assets	6	\$371,743	\$370,920
28. Other Assets	7	\$16,146	\$16,146
29. TOTAL ASSETS		\$1,142,228	\$1,027,876

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$6,854	\$8,590
34. TOTAL LIABILITIES		\$6,854	\$8,590

35. NET ASSETS		\$1,135,374	\$1,019,286
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$9,206,025	50. Representational Activities		15	\$4,034,635
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$8,175
38. Fees, Fines, Assessments, Work Permits			\$394,401	52. Contributions, Gifts, and Grants		17	\$16,113
39. Sale of Supplies			\$9,258	53. General Overhead		18	\$1,537,577
40. Interest			\$5,906	54. Union Administration		19	\$237,606
41. Dividends			\$0	55. Benefits		20	\$1,713,207
42. Rents			\$88,652	56. Per Capita Tax			\$2,215,607
43. Sale of Investments and Fixed Assets		3	\$245,868	57. Strike Benefits			\$0
44. Loans Obtained		9		58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2		59. Supplies for Resale			\$8,048
46. On Behalf of Affiliates for Transmittal to Them			\$10,392	60. Purchase of Investments and Fixed Assets		4	\$192,776
47. From Members for Disbursement on Their Behalf			\$1,106	61. Loans Made		2	
48. Other Receipts		14	\$350,900	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$10,312,508	63. To Affiliates of Funds Collected on Their Behalf			\$9,367
				64. On Behalf of Individual Members			\$22,065
				65. Direct Taxes			\$301,422
				66. Subtotal			\$10,296,598
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$1,252,252
				67b. Less Total Disbursed			\$1,254,035
				67c. Total Withheld But Not Disbursed			-\$1,783
				68. TOTAL DISBURSEMENTS			\$10,298,381

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## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

# 2013 - IBT LOCAL 986 LAX

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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				
<b>Totals</b> (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 986 LAX** FILE NUMBER: 015-379

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Automobile	\$165,261	\$0	\$21,200	\$21,200
Investments	\$178,389	\$178,389	\$224,668	\$224,668
Furniture and equipment - abandoned see stmt. 69	\$127,951	\$0	\$0	\$0
Total of all lines above	\$471,601	\$178,389	\$245,868	\$245,868
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$245,868

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS****2013 - IBT LOCAL 986 LAX** FILE NUMBER: 015-379

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Automobile	\$116,166	\$116,166	\$116,166
Furniture & equipment	\$25,877	\$25,877	\$25,877
Investments	\$50,733	\$50,733	\$50,733
Total of all lines above	\$192,776	\$192,776	\$192,776
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$192,776

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$104,810
B. Total Book Value	\$104,810
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
First TR SR FL II	\$16,168
Ishares Iboxx	\$11,502
Ishares Barclays MBS Bond	\$10,235
Lord Abbett Income	\$10,443
Vanguard Information	\$19,326
Vanguard Industrial ETF	\$15,889
Vanguard Short Term Bond	\$8,149
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$104,810</b>

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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)
<b>A. Land (give location)</b>				
Land 1 : 45122 N. Yucca Ave., Lancaster, CA	\$2,562		\$2,562	\$0
Land 2 : 1221 N. Peck Road., So. El Monte, CA	\$57,661		\$57,661	\$0
Land 3 : 115 W. Bunny Ave., Santa Maria, CA	\$3,376		\$3,376	\$0
<b>B. Buildings (give location)</b>				
Building 1 : 45122 N. Yucca Ave., Lancaster, CA	\$47,676	\$47,676	\$0	\$0
Building 2 : 1221 N. Peck Road., So. El Monte, CA	\$405,512	\$388,531	\$16,981	\$0
Building 3 : 115 W. Bunny Ave., Santa Maria, CA	\$75,090	\$65,554	\$9,536	\$0
<b>C. Automobiles and Other Vehicles</b>				
	\$786,328	\$544,529	\$241,799	\$0
<b>D. Office Furniture and Equipment</b>				
	\$355,862	\$316,857	\$39,005	\$0
<b>E. Other Fixed Assets</b>				
	\$254,420	\$254,420	\$0	\$0
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,988,487	\$1,617,567	\$370,920	\$0

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**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
Lease deposit	\$16,146
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$16,146

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## SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

# 2013 - IBT LOCAL 986 LAX

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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
<b>Totals</b> (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)
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**

Description (A)	Amount at End of Period (B)
Payroll and withholding payable	\$1,783
Security deposit	\$6,807
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$8,590

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

	(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	Brewer , Wade									
B	Recording Secretary									
C				\$97,673	\$400	\$23,974	\$0	\$122,047		
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	Griswold , Christopher									
B	Secretary-Treasurer									
C				\$193,072	\$0	\$37,536	\$0	\$230,608		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Harren , Sean									
B	President									
C				\$157,972	\$0	\$35,470	\$0	\$193,442		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Lauer , Thomas									
B	Vice President									
C				\$139,642	\$0	\$19,997	\$0	\$159,639		
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	Pineda , Ramon									
B	Trustee									
C				\$7,273	\$300	\$579	\$0	\$8,152		
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	Scates , Audrey									
B	Trustee									
C				\$6,500	\$200	\$683	\$0	\$7,383		
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	Schwirian , Joseph									
B	Trustee									
C				\$5,529	\$300	\$54	\$0	\$5,883		
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 %
Total Officer Disbursements				\$607,661	\$1,200	\$118,293	\$0	\$727,154		
Less Deductions								\$304,121		
Net Disbursements								\$423,033		

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Bashem , Gregory			\$97,673		\$0		\$16,884				\$114,557
B	Business Agent											
C	N/A											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Batham , Cliff			\$99,021		\$300		\$20,569				\$119,890
B	Business Agent											
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	Burke , Stephen			\$37,917		\$0		\$2,508				\$40,425
B	Business Agent											
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	Cano , Debra			\$40,619		\$0		\$685				\$41,304
B	Secretary											
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	Carlson , Susan			\$47,396		\$0		\$902				\$48,298
B	Secretary											
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	Corral , Ruben			\$114,985		\$300		\$15,509				\$130,794
B	Business Agent											
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	Delgado , Roman			\$78,715		\$300		\$12,047				\$91,062
B	Business Agent											
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	Diaz , Francis			\$88,667		\$3,300		\$7,444				\$99,411
B	Business Agent											
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	Elmore , James			\$97,673		\$300		\$15,127				\$113,100
B	Business Agent											
C	N/A											



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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	Espinosa , Zuriel			\$31,142	\$0	\$0		\$31,142		
B	Organizer									
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	Feiteira , Esmay			\$24,438	\$0	\$99		\$24,537		
B	Secretary									
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	Garcia , Gloria			\$52,087	\$0	\$105		\$52,192		
B	Secretary									
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	Garcia , Vivian			\$87,783	\$300	\$3,444		\$91,527		
B	Secretary									
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	Garcilazo Jr. , Jorge			\$54,167	\$200	\$11,082		\$65,449		
B	Business Agent									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goldberg , Debra			\$122,059	\$300	\$8,070		\$130,429		
B	General Counsel									
C	N/A									
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	Griswold , Clacy			\$109,731	\$0	\$27,970		\$137,701		
B	Business Agent									
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	Gushi , Nathan			\$76,484	\$0	\$14,135		\$90,619		
B	Business Agent									
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	Harren , Kevin			\$97,673	\$300	\$10,385		\$108,358		
B	Business Agent									
C	N/A									

**2013 - IBT LOCAL 986 LAX**

	(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 B C	Jara , Gloria Secretary N/A			\$53,300	\$0	\$314		\$53,614		
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 B C	Latimer , David Business Agent N/A			\$67,708	\$200	\$6,930		\$74,838		
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 B C	Loza , Arturo Business Agent N/A			\$83,850	\$300	\$15,690		\$99,840		
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 B C	Luitwieler , Nancy Secretary N/A			\$22,720	\$0	\$40		\$22,760		
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 B C	Martinez , Tania Secretary N/A			\$52,087	\$0	\$151		\$52,238		
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 B C	Medina , Sandra Secretary N/A			\$52,087	\$0	\$98		\$52,185		
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 B C	Muraki , Justin Business Agent N/A			\$97,673	\$300	\$18,766		\$116,739		
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 B C	Perry , Andrew Business Agent N/A			\$97,673	\$0	\$10,108		\$107,781		
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 B C	Petrovsky , Richard Business Agent N/A			\$97,673	\$300	\$14,065		\$112,038		

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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 B C	Piercy , William Business Agent N/A			\$97,673	\$100	\$20,922		\$118,695		
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 B C	Rivera , Eileen Bookkeeper N/A			\$87,783	\$0	\$218		\$88,001		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Rodriguez , Connie Secretary N/A			\$88,727	\$300	\$2,951		\$91,978		
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 %
A B C	Sanchez , Adriana Secretary N/A			\$52,087	\$300	\$140		\$52,527		
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 B C	Saucedo , David Business Agent N/A			\$97,673	\$0	\$23,149		\$120,822		
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 B C	Seamans Jr. , Ronald Business Agent N/A			\$62,183	\$4,400	\$15,789		\$82,372		
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 B C	Sena , Richard Business Agent N/A			\$97,673	\$300	\$15,714		\$113,687		
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 B C	Swenson , Lynn Business Agent N/A			\$73,125	\$0	\$15,361		\$88,486		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Trent , Wesley Business Agent N/A			\$41,470	\$0	\$73		\$41,543		

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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	Trujillo Jr. , Joe			\$76,483	\$300	\$10,382		\$87,165		
B	Business Agent									
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	Victoria , Loretta			\$56,413	\$0	\$93		\$56,506		
B	Secretary									
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	Zepeda , Evelyn			\$35,735	\$0	\$0		\$35,735		
B	Organizer									
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	Pangelinan , John J			\$0	\$9,900	\$10,296		\$20,196		
B	Member									
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	Ybarra , Anthony			\$0	\$4,575	\$11,771		\$16,346		
B	Member									
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				\$206,703	\$11,150	\$870		\$218,723		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	
Total Employee Disbursements				\$3,056,729	\$38,025	\$360,856	\$0	\$3,455,610		
Less Deductions								\$948,131		
Net Disbursements								\$2,507,479		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active members	13,629	Yes
<b>Members</b> (Total of all lines above)	13,629	
Agency Fee Payers*	38	
Total Members/Fee Payers	13,667	

\*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	\$263,132
2. Named Payer Non-itemized Receipts	\$65,477
3. All Other Receipts	\$22,291
4. Total Receipts	\$350,900

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$210,823
2. Named Payee Non-itemized Disbursements	\$264,533
3. To Officers	\$558,123
4. To Employees	\$2,701,696
5. All Other Disbursements	\$299,460
6. Total Disbursements	\$4,034,635

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	\$2,685
5. All Other Disbursements	\$5,490
6. Total Disbursement	\$8,175

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$5,500
3. To Officers	\$0
4. To Employees	\$2,720
5. All Other Disbursements	\$7,893
6. Total Disbursements	\$16,113

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$384,730
2. Named Payee Non-itemized Disbursements	\$269,184
3. To Officers	\$0
4. To Employees	\$734,581
5. All Other Disbursements	\$149,082
6. Total Disbursements	\$1,537,577

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$28,233
3. To Officers	\$169,031
4. To Employees	\$13,928
5. All Other Disbursements	\$26,414
6. Total Disbursements	\$237,606

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Big 5 Corp. 2525 E El Segundo Blvd El Segundo CA 90245			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,589
Type or Classification (B)			
Members' employer			
Copyrite Business Systems 1356 North 3rd Avenue Upland CA 91786			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,765
Type or Classification (B)			
Equipment lessor			
Employment Development Department 826276 Sacramento CA 94230			
	Reimbursed SDI wages	04/30/2013	\$6,402
	Total Itemized Transactions with this Payee/Payer		\$6,402
	Total Non-Itemized Transactions with this Payee/Payer		\$22,842
Type or Classification (B)			
Reimbursed SDI wages and refund of taxes			
I.B.T. 25 Louisiana Ave., NW Washington DC 20001			
	Reimbursed salary & benefits	07/18/2013	\$10,689
	Reimbursed salary & benefits	08/08/2013	\$17,462
	Reimbursed salary & benefits	08/20/2013	\$19,835
	Reimbursed expense	08/27/2013	\$44,515
	Reimbursed salary & benefits	08/27/2013	\$15,235
	Reimbursed salary & benefits	09/24/2013	\$20,417
	Reimbursed expense	10/08/2013	\$8,324
	Reimbursed expense	10/29/2013	\$40,962
	Reimbursed salary & benefits	10/29/2013	\$15,193
	Reimbursed salary & benefits	12/10/2013	\$15,678
	Reimbursed expense	12/26/2013	\$38,065
	Total Itemized Transactions with this Payee/Payer		\$246,375
Total Non-Itemized Transactions with this Payee/Payer		\$12,928	
Total of All Transactions with this Payee/Payer for This Schedule		\$259,303	
Type or Classification (B)			
Affiliated labor union			
Seneca Insurance Company, Inc. 160 Water Street, 16th Flr New York			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,353

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NY 10038			
Type or Classification (B)			
Insurance company			
Name and Address (A)			
The Hartford 660916  Dallas TX 75266	Purpose (C)	Date (D)	Amount (E)
	Workers' comp premium refund	08/27/2013	\$10,355
	Total Itemized Transactions with this Payee/Payer		\$10,355
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,355
Type or Classification (B)			
Insurance company			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Edward B. Krinsky 131 West Wilson St., #1100 Madison WI 53703	Professional fees	03/12/2013	\$5,815
	Total Itemized Transactions with this Payee/Payer		\$5,815
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,815
Type or Classification (B)	Arbitrator		
Embassy Suites Burlingame 150 Anza Boulevard Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,276
Type or Classification (B)	Hotel		
Embassy Suites Portland 7900 NE 82nd Avenue Portland OR 97220	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,142
Type or Classification (B)	Hotel		
Hampton Inn Tempe 1429 North Scottsdale Road Tempe AZ 85281	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,190
Type or Classification (B)	Hotel		
Hilton Chicago 720 S. Michigan Avenue Chicago IL 60605	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,887
Type or Classification (B)	Hotel		
Hilton Hotel Palmer House Chicago	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$29,214

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	Purpose (C)	Date (D)	Amount (E)
17 East Monroe Street Chicago IL 60603	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			\$29,214
Hotel			
Name and Address (A)			
Historic Santa Maria Inn	Purpose (C)	Date (D)	Amount (E)
801 South Broadway Santa Maria CA 93454	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			\$8,956
Hotel			\$8,956
Name and Address (A)			
John Hartman	Purpose (C)	Date (D)	Amount (E)
5224 Sunray Lane Las Vegas NV 89130	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			\$13,000
Consultant			\$13,000
Name and Address (A)			
New York Marriott Marquis	Purpose (C)	Date (D)	Amount (E)
1535 Broadway New York NY 10036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			\$5,556
Hotel			\$5,556
Name and Address (A)			
Siggers Associates	Purpose (C)	Date (D)	Amount (E)
10465 Fish Hatchery Road Chestertown MD 21620	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			\$13,200
Consultant			\$13,200
Name and Address (A)			
Southwest Airlines	Purpose (C)	Date (D)	Amount (E)
36647-1CR	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			\$19,005
Consultant			\$19,005
Name and Address (A)			
Southwest Airlines	Purpose (C)	Date (D)	Amount (E)
36647-1CR	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			\$19,005
Consultant			\$19,005

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Airline			
Name and Address (A)			
Teamsters Joint Council No. 42			
981 Corporate Center Dr., Pomona CA 91768			
Type or Classification (B)			
Affiliated labor union - contract printing			
Name and Address (A)			
Teamsters Local Union No. 856			
453 San Mateo Avenue San Bruno CA 94066			
Type or Classification (B)			
Affiliated labor union			
Name and Address (A)			
United Airlines 66140 Chicago IL 60666			
Type or Classification (B)			
Airline			
Name and Address (A)			
United Airlines Inc. 301707 Dallas TX 75303			
Type or Classification (B)			
Airline - employer			
Name and Address (A)			
US Airways 4000 E. Sky Harbor Blvd. Phoenix AZ 85034			
Type or Classification (B)			

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Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Verizon Wireless 660108				
Dallas TX 75266		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$24,876
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,876
Cellular phone service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Virtual Flight Surgeons, Inc. 9800 S. Meridian Blvd, #125 Englewood CO 80112		FAA certifications	08/14/2013	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
FAA certifications				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
World Airways, Inc. 101 World Drive Peachtree City GA 30269		EXCO payment	03/20/2013	\$10,000
		EXCO payment	04/02/2013	\$7,372
		Total Itemized Transactions with this Payee/Payer		\$17,372
		Total Non-Itemized Transactions with this Payee/Payer		\$14,816
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,188
Airline - employer				

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

There was no data found for this schedule.

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 015-379

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 995  300 Shadow Lane Las Vegas NV 89106	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Affiliated labor union			

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**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A.J. Longo & Associates 253 North Lake Avenue Pasadena CA 91101	Union liability policy	07/11/2013	\$23,792
	Total Itemized Transactions with this Payee/Payer		\$23,792
	Total Non-Itemized Transactions with this Payee/Payer		\$3,110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,902
Insurance broker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 5019 Carol Stream IL 60197			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,815
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,815
Telephone company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Behar Public Relations, Inc. 12048 Sulphur Mountain Road Ojai CA 93023	Winter newsletter	02/06/2013	\$6,600
	Spring newsletter	06/11/2013	\$6,600
	Summer newsletter	09/19/2013	\$7,216
	Total Itemized Transactions with this Payee/Payer		\$20,416
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,416
Publisher - membership newsletter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Costco 34331 Seattle WA 98124	Raffle gift cards -steward mtg.	11/18/2013	\$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
Membership wholesale retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Costco Montebello 1345 North Montebello Blvd. Montebello CA 90640			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,951
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,951
Membership wholesale retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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Despars Embroidery	T-shirts	07/01/2013	\$6,277
1040 North Pasadena Avenue	Total Itemized Transactions with this Payee/Payer		\$6,277
Azusa	Total Non-Itemized Transactions with this Payee/Payer		\$8,935
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,212
91702			
Type or Classification (B)			
Promotional items retailer			
Name and Address (A)			
Dodger Tickets LLC	Purpose (C)	Date (D)	Amount (E)
File #51100	Season tickets	01/07/2013	\$9,214
Los Angeles	Season tickets	09/04/2013	\$10,860
CA	Total Itemized Transactions with this Payee/Payer		\$20,074
90074	Total Non-Itemized Transactions with this Payee/Payer		\$14,805
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,879
Baseball team - season tickets			
Name and Address (A)			
Duffy, Kruspodin and Company LLP	Purpose (C)	Date (D)	Amount (E)
15910 Ventura Blvd. #800	Total Itemized Transactions with this Payee/Payer		
Encino	Total Non-Itemized Transactions with this Payee/Payer		\$25,469
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,469
91436			
Type or Classification (B)			
Certified public accountants			
Name and Address (A)			
Edgar D. Smith	Purpose (C)	Date (D)	Amount (E)
3915 Shadydale	Total Itemized Transactions with this Payee/Payer		
Covina	Total Non-Itemized Transactions with this Payee/Payer		\$6,484
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,484
91722			
Type or Classification (B)			
Building maintenance			
Name and Address (A)			
Fox Printing Company, Inc.	Purpose (C)	Date (D)	Amount (E)
9330 San Fernando Road	Winter newsletter	02/08/2013	\$6,069
Sun Valley	Spring newsletter	06/28/2013	\$6,618
CA	Summer newsletter	10/11/2013	\$8,385
91352	Total Itemized Transactions with this Payee/Payer		\$21,072
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,162
Printers	Total of All Transactions with this Payee/Payer for This Schedule		\$29,234
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hasler Financial Services	Total Itemized Transactions with this Payee/Payer		
45850	Total Non-Itemized Transactions with this Payee/Payer		\$17,597
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$17,597



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CA 94145			
Type or Classification (B)			
Equipment leasing & maint. company			
Name and Address (A)			
K & T Netcom	Purpose (C)	Date (D)	Amount (E)
3406 Bartlett	Total Itemized Transactions with this Payee/Payer		
Rosemead	Total Non-Itemized Transactions with this Payee/Payer		\$15,847
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,847
91770			
Type or Classification (B)			
Information technology consultant			
Name and Address (A)			
Key Equipment Finance	Purpose (C)	Date (D)	Amount (E)
74713	Total Itemized Transactions with this Payee/Payer		
Cleveland	Total Non-Itemized Transactions with this Payee/Payer		\$6,973
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,973
44194			
Type or Classification (B)			
Equipment leasing & maint. company			
Name and Address (A)			
María D. Aguayo	Purpose (C)	Date (D)	Amount (E)
2280 Cogswell Road	Total Itemized Transactions with this Payee/Payer		
El Monte	Total Non-Itemized Transactions with this Payee/Payer		\$7,250
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,250
91732			
Type or Classification (B)			
Building maintenance			
Name and Address (A)			
NEC Financial Services, LLC	Purpose (C)	Date (D)	Amount (E)
100558	Total Itemized Transactions with this Payee/Payer		
Pasadena	Total Non-Itemized Transactions with this Payee/Payer		\$6,705
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,705
91189			
Type or Classification (B)			
Equipment leasing & maint. company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Solutions	Total Itemized Transactions with this Payee/Payer		
23303 La Palma Ave	Total Non-Itemized Transactions with this Payee/Payer		\$7,678
Yorba Linda	Total of All Transactions with this Payee/Payer for This Schedule		\$7,678
CA			
92887			
Type or Classification (B)			



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	Purpose (C)	Date (D)	Amount (E)
660916 Dallas TX 75266	Worker's comp. premium	02/08/2013	\$5,078
	Worker's comp. premium	05/16/2013	\$13,899
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,075
	Total Non-Itemized Transactions with this Payee/Payer		\$23,849
Insurance company	Total of All Transactions with this Payee/Payer for This Schedule		\$47,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. Bank Equipment Finance 790448			
St. Louis MO 63179	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,808
Equipment leasing & maint. company	Total of All Transactions with this Payee/Payer for This Schedule		\$33,808
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster 7001 S. Central Ave Rm 335A Los Angeles CA 90052			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,622
Postage	Total of All Transactions with this Payee/Payer for This Schedule		\$7,622
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whittier Narrows Business Park 16027 Ventura Blvd., #550 Encino CA 91436	Rent	01/02/2013	\$21,268
	Rent	02/01/2013	\$21,268
	Rent	03/01/2013	\$21,268
	Rent	04/01/2013	\$21,268
	Rent	05/01/2013	\$21,268
	Rent	06/03/2013	\$21,268
Type or Classification (B)	Rent	07/01/2013	\$21,268
Property management - landlord	Rent	08/01/2013	\$21,268
	Rent	09/03/2013	\$21,268
	Rent	10/01/2013	\$21,268
	Rent	11/01/2013	\$21,268
	Rent	12/02/2013	\$21,267
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$255,215
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$255,215

**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bally's Hotel				
3555 Las Vegas Boulevard Las Vegas NV 89109				
Type or Classification (B)				
Hotel				
Name and Address (A)				
Paris Las Vegas				
3655 S Las Vegas Blvd Las Vegas NV 89109				
Type or Classification (B)				
Hotel				
Name and Address (A)				
Southwest Airlines				
36647-1CR Dallas TX 75235				
Type or Classification (B)				
Airline				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,748
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,748
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,427
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,427
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,058
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,058

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**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Trust	\$915,699
Health & Welfare	Insurance company	\$746,417
Retiree's dental	Insurance company	\$17,472
Members group insurance	Trust	\$16,262
Long term disability	Insurance company	\$9,367
Legal insurance	Trust	\$4,592
Steward dues	Local	\$3,398
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,713,207

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**69. ADDITIONAL INFORMATION SUMMARY**

Question 10: Construction Security Trust Fund Health & Welfare FEIN 95-6059190 Teamsters Vacation/Holiday Trust Fund Vacation & Holiday Benefits FEIN 95-6195838 Construction Training & Upgrading Trust Fund Training & Upgrading FEIN 95-6507592 Contract Compliance Trust Fund Contract Compliance FEIN 20-5230409 Construction Apprentice Trust Fund Training Training FEIN 20-5230351 The above trust funds are in care of American Benefit Plan Administrators and are located at: 1325 North Grand Avenue Suite 200 Covina, CA 91724 Teamsters Convention Trades Training Trust Fund Heavy Machinery Training FEIN 95-7080617 Teamsters Miscellaneous Security Trust Fund Health & Welfare FEIN 95-6060502 Teamsters Death Benefit Trust Fund Death Benefits FEIN 23-72038570 The above trust funds are in care of Northwest Administrations and are located at: 225 South Lake Avenue, Suite 110 Pasadena, CA 91101-3019 Multi-Union Security Trust Fund Health & Welfare FEIN 93-1146155 Teamsters Sanitation Industry Trust Health & Welfare FEIN 46-6785860 The above trust funds are in care of Pacific Federal Administrator and are located at: 1000 N. Central Ave., Suite 400 Glendale, CA 91202

Question 12: The audit was performed by an outside accounting firm Duffy, Kruspodin & Company, LLP Certified Public Accountants.

Question 15: Furniture and equipment which has reached the end of its economic useful life and having no value was abandoned or donated. Cost \$127,951 and a net book value of \$0 (cost minus accumulated depreciation).

Schedule 13, Row1: Active members pay full dues and having voting rights consistent with eligibility requirements as set forth in the by-laws.

Schedule 13, Row1: Teamsters Local 986 Charity Fund, Inc. is comprised of three officers from the Local's executive board.

Schedule 11 & 12: Auto expense are included in column F. Autos are used more than 50% business. Vehicles are available for personal use. The local is a sponsor of a low income project known as Union Plaza Apartments which files its own tax return and must follow HUD guidelines. HUD requires an annual audit by an independent accountant. The project is self managed and management is comprised of employees of the local.

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