

2014 - IBT LOCAL 19 IAH[Return](#)

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS
AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 067-095	2. PERIOD COVERED From 01/01/2014 Through 12/31/2014	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

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

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

70. SIGNED: ROBERT W CLEVER	PRESIDENT	71. SIGNED: Dominic G Fierro	TREASURER
Date: Mar 30, 2015	Telephone Number: 713-672-8155	Date: Mar 30, 2015	Telephone Number: 832-443-6599

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2014 - IBT LOCAL 19 IAH

ITEMS 10 THROUGH 21

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

No

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

Yes

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

No

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

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

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?

\$295,000

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

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?

Yes

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

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

10/2015

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

2,579

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	Various	per Month	5	118
(b) Working Dues/Fees	N/A	per N/A	0	0
(c) Initiation Fees	Various	per New Member	50	500
(d) Transfer Fees		per	0	0
(e) Work Permits		per	0	0

STATEMENT A - ASSETS AND LIABILITIES

2014 - IBT LOCAL 19 IAH

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,918,314	\$2,393,529
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	
27. Fixed Assets	6	\$302,782	\$311,354
28. Other Assets	7	\$11,000	\$11,000
29. TOTAL ASSETS		\$2,232,096	\$2,715,883

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$3,459	\$3,330
34. TOTAL LIABILITIES		\$3,459	\$3,330

35. NET ASSETS		\$2,228,637	\$2,712,553
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

2014 - IBT LOCAL 19 IAH

FILE NUMBER: 067-095

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$2,023,042	50. Representational Activities	15		\$477,552
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$3,534
38. Fees, Fines, Assessments, Work Permits			\$24,823	52. Contributions, Gifts, and Grants	17		\$38,064
39. Sale of Supplies			\$100	53. General Overhead	18		\$379,188
40. Interest			\$2,094	54. Union Administration	19		\$52,046
41. Dividends			\$0	55. Benefits	20		\$160,478
42. Rents			\$40,986	56. Per Capita Tax			\$458,845
43. Sale of Investments and Fixed Assets		3	\$0	57. Strike Benefits			\$0
44. Loans Obtained		9		58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2		59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$16,820
47. From Members for Disbursement on Their Behalf			\$73	61. Loans Made	2		
48. Other Receipts		14	\$6,012	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$2,097,130	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$177
				65. Direct Taxes			\$35,082
				66. Subtotal			\$1,621,786
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$94,427	
				67b. Less Total Disbursed		\$94,556	
				67c. Total Withheld But Not Disbursed			-\$129
				68. TOTAL DISBURSEMENTS			\$1,621,915

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

2014 - IBT LOCAL 19 IAH

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

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SCHEDULE 2 - LOANS RECEIVABLE**2014 - IBT LOCAL 19 IAH**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
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

2014 - IBT LOCAL 19 IAH

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
LATITUDE LAPTOP COMPUTER PURCHASED 09/01/04	\$2,147	\$0	\$0	\$0
LATITUDE LAPTOP COMPUTER PURCHASED 09/01/04	\$2,147	\$0	\$0	\$0
LATITUDE LAPTOP COMPUTER PURCHASED 09/01/04	\$2,060	\$0	\$0	\$0
LATITUDE LAPTOP PURCHASED 11/01/2005	\$1,758	\$0	\$0	\$0
LASER JET COLOR PRINTER PURCHASED 11/01/2005	\$541	\$0	\$0	\$0
WHEELWRITER TYPREWRITER PURCHASED 11/15/99	\$500	\$0	\$0	\$0
GESTETNER COPIER PURCHASED 12/01/2004	\$2,139	\$0	\$0	\$0
Total of all lines above	\$11,292	\$0	\$0	\$0
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

2014 - IBT LOCAL 19 IAH

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
LAPTOP COMPUTER	\$889	\$889	\$889
DESKTOP COMPUTER	\$1,168	\$1,168	\$1,168
SAVIN COPIER 09130	\$7,513	\$7,513	\$7,513
SAVIN COPIER 9240SP	\$5,975	\$5,975	\$5,975
AED UNIT	\$1,275	\$1,275	\$1,275
Total of all lines above	\$16,820	\$16,820	\$16,820
		Less Reinvestments	\$0
	(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases	\$16,820

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SCHEDULE 5 - INVESTMENTS

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

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SCHEDULE 6 - FIXED ASSETS

2014 - IBT LOCAL 19 IAH

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : HUMBLE, TX	\$202,128		\$202,128	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$92,816	\$68,811	\$24,005	\$0
E. Other Fixed Assets	\$85,221	\$0	\$85,221	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$380,165	\$68,811	\$311,354	\$0

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SCHEDULE 7 - OTHER ASSETS

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FILE NUMBER: 067-095

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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

2014 - IBT LOCAL 19 IAH

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

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SCHEDULE 9 - LOANS PAYABLE

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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**2014 - IBT LOCAL 19 IAH**

Description (A)	Amount at End of Period (B)
PAYROLL DEDUCTIONS PAYABLE	\$330
SECURITY DEPOSIT ON SUBLEASE	\$3,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,330

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

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FILE NUMBER: 067-095

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	CLEVER, ROBERT W									
B	PRESIDENT									
C				\$37,633		\$31,417		\$69,050		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	35 %
A	FIERRO, DOMINIC G									
B	SECRETARY TREASURER									
C				\$33,668		\$3,637		\$37,305		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	CANTU, ANGEL M									
B	VICE PRESIDENT									
C				\$30,193		\$7,233		\$37,426		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	STUNDA, DANIEL P									
B	TRUSTEE									
C				\$8,609		\$1,212		\$9,821		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	PETERSON, GLENN M									
B	RECORDING SECRETARY									
C				\$9,509		\$1,971		\$11,480		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	NERREN, MICHAEL									
B	TRUSTEE									
C				\$6,478		\$6,586		\$13,064		
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	CLINE, ROY M									
B	TRUSTEE									
C				\$71,115		\$9,608		\$80,723		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	10 %
Total Officer Disbursements				\$197,205	\$0	\$61,664	\$0	\$258,869		
Less Deductions								\$53,678		
Net Disbursements								\$205,191		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

2014 - IBT LOCAL 19 IAH

FILE NUMBER: 067-095

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	RICO , FRANK J									
B	BUSINESS AGENT/ORGANIZER			\$69,836		\$4,054		\$73,890		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FAGAN , SHANNON M									
B	BOOKKEEPER			\$62,525		\$290		\$62,815		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$20,734		\$23,227		\$43,961		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$153,095	\$0	\$27,571	\$0	\$180,666		
Less Deductions								\$40,749		
Net Disbursements								\$139,917		

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SCHEDULE 13 - MEMBERSHIP STATUS

2014 - IBT LOCAL 19 IAH

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Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS (Includes Dues Cash Members)	2,492	Yes
Officer	2	Yes
Steward	21	Yes
New Applicant	64	Yes
Members (Total of all lines above)	2,579	
Agency Fee Payers*	29	
Total Members/Fee Payers	2,608	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$6,012
4. Total Receipts	\$6,012

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$83,646
2. Named Payee Non-itemized Disbursements	\$32,216
3. To Officers	\$179,550
4. To Employees	\$117,851
5. All Other Disbursements	\$64,289
6. Total Disbursements	\$477,552

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$3,534
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursement	\$3,534

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$19,171
2. Named Payee Non-itemized Disbursements	\$6,860
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$12,033
6. Total Disbursements	\$38,064

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$191,470
2. Named Payee Non-itemized Disbursements	\$51,462
3. To Officers	\$33,991
4. To Employees	\$62,815
5. All Other Disbursements	\$39,450
6. Total Disbursements	\$379,188

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$7,816
3. To Officers	\$41,794
4. To Employees	\$0
5. All Other Disbursements	\$2,436
6. Total Disbursements	\$52,046

SCHEDULE 14 - OTHER RECEIPTS

2014 - IBT LOCAL 19 IAH

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BARKAN MEIZLISH, LLP 200 E BORAD ST 10TH FL COLUMBUS OH 43215	LEGAL SERVICES	01/01/2014	\$13,515	
	LEGAL SERVICES	01/31/2014	\$8,085	
	LEGAL SERVICES	02/28/2014	\$12,058	
	LEGAL SERVICES	03/28/2014	\$10,020	
	LEGAL SERVICES	04/25/2014	\$11,985	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,663	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,667	
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,330	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
				EMBASSY SUITES DALLAS
				3880 W NORTHWEST HWY DALLAS TX 75220
				Total Itemized Transactions with this Payee/Payer
				Total Non-Itemized Transactions with this Payee/Payer
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,827	
			\$8,827	
			\$8,827	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
				PATRICK FLYNN
				1225 N LOOP WEST #1000 HOUSTON TX 77008
				Total Itemized Transactions with this Payee/Payer
				Total Non-Itemized Transactions with this Payee/Payer
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,013	
			\$13,013	
			\$13,013	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
				SOUTHWEST AIRLINES
				36611
				DALLAS TX 75235-1611
				REIMBURSE WAGES AND BENEFITS
Type or Classification (B)	REIMBURSE WAGES AND BENEFITS	02/14/2014	\$8,999	
	REIMBURSE WAGES AND BENEFITS	07/01/2014	\$10,428	
	REIMBURSE WAGES AND BENEFITS	10/01/2014	\$8,556	
	Total Itemized Transactions with this Payee/Payer		\$27,983	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,709	
COMMERCIAL AIRLINE/REIMBURSE WAGES BENEFITS	Total of All Transactions with this Payee/Payer for This Schedule		\$31,692	

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

2014 - IBT LOCAL 19 IAH

FILE NUMBER 067-095

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE 657	PROMOTIONAL ITEMS - 99 JACKETS	01/01/2014	\$9,842
WATELOO IA 50704-0657	Total Itemized Transactions with this Payee/Payer		\$9,842
	Total Non-Itemized Transactions with this Payee/Payer		\$673
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,515
MANUFACTURE PROMOTIONAL ITEMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPERIOR IDEAS & PROMOTIONS 4130	Total Itemized Transactions with this Payee/Payer		
WEST HILLS CA 91308-4130	Total Non-Itemized Transactions with this Payee/Payer		\$5,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,847
Type or Classification (B)			
MANUFACTURE PROMOTIONAL ITEMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZUBIE WEAR	T SHIRTS	04/11/2014	\$9,329
1516 UNIVERSAL CITY BLVD UNIVERSAL CITY TX 78148	Total Itemized Transactions with this Payee/Payer		\$9,329
	Total Non-Itemized Transactions with this Payee/Payer		\$340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,669
PROMOTIONAL ITEMS			

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SCHEDULE 18 - GENERAL OVERHEAD

2014 - IBT LOCAL 19 IAH

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BENDER ROAD LLC 999 FRESNO TX 77545	RENT	01/01/2014	\$12,305	
	RENT	02/01/2014	\$17,081	
	RENT	03/01/2014	\$13,122	
	RENT	04/01/2014	\$13,122	
	RENT	05/01/2014	\$13,122	
	RENT	06/01/2014	\$13,122	
	RENT	07/01/2014	\$13,122	
	RENT	08/01/2014	\$13,343	
	RENT	09/01/2014	\$13,343	
	RENT	10/01/2014	\$13,343	
	RENT	11/01/2014	\$13,343	
	RENT	12/01/2014	\$13,343	
Total Itemized Transactions with this Payee/Payer			\$161,711	
Total Non-Itemized Transactions with this Payee/Payer			\$220	
Total of All Transactions with this Payee/Payer for This Schedule			\$161,931	
ACCOUNTANT				
C. JAY MCWHORTER PC 11500 NW FREEWAY STE 300 HOUSTON TX 77092-6523	AUDITING SERVICES	04/25/2014	\$15,699	
	Total Itemized Transactions with this Payee/Payer			\$15,699
	Total Non-Itemized Transactions with this Payee/Payer			\$9,907
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,606
UTILITY COMPANY				
EVERYTHING ENERGY 3916 HOUSTON TX 77253-3916	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$10,630
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,630
INSURANCE AGENCY				
INSURANCE NETWORK OF TEXAS 708 SUL ROSS HOUSTON TX 77006	PROPERTY INSURANCE	11/21/2014	\$14,060	
	Total Itemized Transactions with this Payee/Payer			\$14,060
	Total Non-Itemized Transactions with this Payee/Payer			\$3,698
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,758
LOYNNAZ BOQUETE				
14736 HUMBLE	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,400
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,400

2014 - IBT LOCAL 19 IAH

TX 77347 Type or Classification (B) JANITORIAL SERVICES													
Name and Address (A) MIGUEL HERNANDEZ DBA MH CARVICES A/C 301 NALKIAS ST #58 SOUTH HOUSTON TX 77587	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%; text-align: center;">Purpose (C)</th> <th style="width: 20%; text-align: center;">Date (D)</th> <th style="width: 20%; text-align: center;">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td></td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td style="text-align: right;">\$8,581</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td style="text-align: right;">\$8,581</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer			Total Non-Itemized Transactions with this Payee/Payer		\$8,581	Total of All Transactions with this Payee/Payer for This Schedule		\$8,581
Purpose (C)	Date (D)	Amount (E)											
Total Itemized Transactions with this Payee/Payer													
Total Non-Itemized Transactions with this Payee/Payer		\$8,581											
Total of All Transactions with this Payee/Payer for This Schedule		\$8,581											
Type or Classification (B) A/C REPAIRMAN													
Name and Address (A) TLC TONERLAND 660831 DALLAS TX 75266-0831	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%; text-align: center;">Purpose (C)</th> <th style="width: 20%; text-align: center;">Date (D)</th> <th style="width: 20%; text-align: center;">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td></td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td style="text-align: right;">\$11,026</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td style="text-align: right;">\$11,026</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer			Total Non-Itemized Transactions with this Payee/Payer		\$11,026	Total of All Transactions with this Payee/Payer for This Schedule		\$11,026
Purpose (C)	Date (D)	Amount (E)											
Total Itemized Transactions with this Payee/Payer													
Total Non-Itemized Transactions with this Payee/Payer		\$11,026											
Total of All Transactions with this Payee/Payer for This Schedule		\$11,026											
Type or Classification (B) EQUIPMENT LEASING													

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

2014 - IBT LOCAL 19 IAH

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LAS 3655 LAS VEGAS BLVD LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,816
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,816

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

2014 - IBT LOCAL 19 IAH

FILE NUMBER: 067-095

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	CENTRAL STATES	\$58,204
PENSION	SOUTHERN REGION	\$50,133
HEALTH & WELFARE	CENTRAL STATES	\$52,141
Total of all lines above (Total will be automatically entered in Item 55.)		\$160,478

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY**2014 - IBT LOCAL 19 IAH**

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

Question 12: Outside Accountant C. Jay McWhorter, CPA, audited the Local's records for the year ended December 31, 2014.

Question 15: The Local junked various pieces of obsolete office equipment. The items are reported on

Schedule 3.

Question 17: The local was a participant in the Southern Region of Teamsters Pension Plan. Effective December 31, 2014 has withdrawn from the plan. As of January 1, 2014, the Southern Pension Plan had a unfunded liability of \$15,553,464. In the event that the Southern Region Pension Plan terminates in the next five years, Local 19 may be assessed its share of the unfunded liability. Because Local 19 is not a "Substantial Employer" the Local's proportional share of the unfunded liability as of January 1, 2014 is \$486,458. This is 3.12765% of the unfunded liability of the plan. The amount of Local 19's liability would be determined by the Pension Benefit Guaranty Corporation in the case of the termination of the Plan. The unfunded liability could increase or decrease over the next five years.

Schedule 13, Row1::Active members Full dues rates.

Schedule 13, Row1::

Schedule 13, Row2::

Schedule 13, Row3::Steward - Full dues rates

Schedule 13, Row3::

Schedule 13, Row4::New Applicant - Full dues rates

Schedule 13, Row4::

Schedule 13, Row2::Officer - Full dues rates

Form LM-2 (Revised 2010)