

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 002-409	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 455	9. Are your organization's records kept at its mailing address? Yes
7. UNIT NAME (if any)		First Name STEVEN	
		Last Name VAIRMA	
		P.O Box - Building and Room Number SUITE #3A	
		Number and Street 10 LAKESIDE LANE	
		City DENVER	
		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 Date: Mar 18, 2015 Telephone Number: 303-458-1600  
71. SIGNED: Steven p Vairma TRESURER Date: Mar 18, 2015 Telephone Number: 303-458-1600

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# 2014 - IBT LOCAL 455 2014

**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?

10/2017

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

10,360

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
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$753,275	\$837,523
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$2,962,130	\$3,340,877
27. Fixed Assets	6	\$1,617,862	\$1,542,569
28. Other Assets	7		\$19,710
29. TOTAL ASSETS		\$5,333,267	\$5,740,679

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$6,348	\$6,498
34. TOTAL LIABILITIES		\$6,348	\$6,498

35. NET ASSETS		\$5,326,919	\$5,734,181
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$5,743,405	50. Representational Activities	15		\$2,057,466
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$136,338
38. Fees, Fines, Assessments, Work Permits			\$758,658	52. Contributions, Gifts, and Grants	17		\$93,490
39. Sale of Supplies			\$11,888	53. General Overhead	18		\$699,206
40. Interest			\$980	54. Union Administration	19		\$375,089
41. Dividends			\$74,503	55. Benefits	20		\$1,249,187
42. Rents			\$111,401	56. Per Capita Tax			\$1,499,863
43. Sale of Investments and Fixed Assets	3		\$4,284,684	57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$45,062
46. On Behalf of Affiliates for Transmittal to Them			\$3,782	60. Purchase of Investments and Fixed Assets	4		\$4,683,865
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		
48. Other Receipts	14		\$172,243	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$11,161,544	63. To Affiliates of Funds Collected on Their Behalf			\$3,186
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$214,834
				66. Subtotal			\$11,057,586
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$638,113	
				67b. Less Total Disbursed		\$657,823	
				67c. Total Withheld But Not Disbursed			-\$19,710
				68. TOTAL DISBURSEMENTS			\$11,077,296

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## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

# 2014 - IBT LOCAL 455 2014

FILE NUMBER: 002-409

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****2014 - IBT LOCAL 455 2014** 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	\$4,233,996	\$4,284,589	\$4,284,589	\$4,284,589
Laptop and Chairs	\$95	\$0	\$95	\$95
Total of all lines above	\$4,234,091	\$4,284,589	\$4,284,684	\$4,284,684
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$4,284,684

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## SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

# 2014 - IBT LOCAL 455 2014

FILE NUMBER: 002-409

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Investments - Mutual Funds, Stocks	\$4,655,837	\$4,655,837	\$4,655,837
Building Improvement - Thermostat	\$4,998	\$4,998	\$4,998
Computers (x9), Network Server, and Software	\$23,030	\$23,030	\$23,030
Total of all lines above	\$4,683,865	\$4,683,865	\$4,683,865
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$4,683,865

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,267,450
B. Total Book Value	\$3,340,877
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	\$247,583
MFS Bond Fund Cl I	\$250,358
JPMorgan Core Bond Fd Select	\$269,378
PIMCO Fds PAC Invt Mgmt Ser Total Return Fd Instl	\$249,776
PIMCO Real Return Bond Fund Instl Class	\$243,377
Templeton Income Tr Global Bd Fd Advisor Cl	\$243,376
Wells Fargo Funds Tr Advantage Short Duration Govt	\$267,753
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>\$3,340,877</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 : 10 Lakeside Ln, Denver, CO 80212	\$151,600		\$151,600	\$304,100
<b>B. Buildings (give location)</b>				
Building 1 : 10 Lakeside Ln, Denver, CO 80212	\$2,217,428	\$868,152	\$1,349,276	\$1,123,900
<b>C. Automobiles and Other Vehicles</b>				
<b>D. Office Furniture and Equipment</b>	\$188,640	\$146,947	\$41,693	\$41,693
<b>E. Other Fixed Assets</b>				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,557,668	\$1,015,099	\$1,542,569	\$1,469,693

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**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
Prepaid Payroll Expenses	\$19,710
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$19,710

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## SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

# 2014 - IBT LOCAL 455 2014

FILE NUMBER: 002-409

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)
Security Deposits Payable	\$6,498
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$6,498

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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			\$95,213	\$7,200	\$10,410		\$112,823		
C										
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			\$99,400	\$7,200	\$9,343		\$115,943		
C										
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			\$98,184	\$7,200	\$11,410		\$116,794		
C										
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			\$99,400	\$7,200	\$13,146		\$119,746		
C										
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			\$14,146	\$0	\$1,448		\$15,594		
C										
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			\$12,510	\$0	\$1,736		\$14,246		
C										
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			\$97,722	\$7,200	\$9,711		\$114,633		
C										
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 %
Total Officer Disbursements				\$516,575	\$36,000	\$57,204	\$0	\$609,779		
Less Deductions								\$195,190		
Net Disbursements								\$414,589		

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**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	Adams , Robert M									
B	Business Agent			\$92,200	\$7,200	\$8,892		\$108,292		
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									
B	Titan Operator			\$55,615	\$0	\$31		\$55,646		
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									
B	In-house Legal Counsel			\$119,411	\$0	\$5,726		\$125,137		
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									
B	Business Agent			\$51,611	\$2,400	\$6,022		\$60,033		
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									
B	Business Agent			\$90,522	\$7,200	\$9,121		\$106,843		
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									
B	Business Agent			\$92,200	\$7,200	\$8,101		\$107,501		
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									
B	Office Mgr/ Pol Liaison			\$75,162	\$7,200	\$6,125		\$88,487		
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									
B	Business Agent			\$90,900	\$7,200	\$16,578		\$114,678		
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	Jackson , Robert D									
B	Business Agent			\$91,990	\$7,200	\$8,053		\$107,243		
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	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Medina , Jesus J			\$92,200	\$7,200	\$6,721		\$106,121		
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			\$56,752	\$0	\$71		\$56,823		
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			\$55,696	\$0	\$44		\$55,740		
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			\$52,597	\$0	\$38		\$52,635		
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			\$89,684	\$7,200	\$5,223		\$102,107		
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			\$90,522	\$7,200	\$10,780		\$108,502		
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			\$92,200	\$7,200	\$9,223		\$108,623		
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	Zinanti , Teri L			\$53,594	\$0	\$117		\$53,711		
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				\$173,564				\$173,564		
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 %

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Total Employee Disbursements	\$1,516,420	\$74,100	\$100,866	\$1,691,686
Less Deductions				\$442,923
Net Disbursements				\$1,248,763

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	9,149	Yes
New Applicants	953	No
Unlisted on Check Off	258	No
<b>Members</b> (Total of all lines above)	10,360	
Agency Fee Payers*	36	
Total Members/Fee Payers	10,396	
*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	\$49,849
2. Named Payer Non-itemized Receipts	\$16,592
3. All Other Receipts	\$105,802
4. Total Receipts	\$172,243

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$68,431
2. Named Payee Non-itemized Disbursements	\$109,732
3. To Officers	\$401,686
4. To Employees	\$1,308,901
5. All Other Disbursements	\$168,716
6. Total Disbursements	\$2,057,466

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$22,500
3. To Officers	\$27,707
4. To Employees	\$69,723
5. All Other Disbursements	\$16,408
6. Total Disbursement	\$136,338

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$22,607
2. Named Payee Non-itemized Disbursements	\$10,031
3. To Officers	\$12,847
4. To Employees	\$11,144
5. All Other Disbursements	\$36,861
6. Total Disbursements	\$93,490

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$89,383
2. Named Payee Non-itemized Disbursements	\$273,465
3. To Officers	\$37,009
4. To Employees	\$220,946
5. All Other Disbursements	\$78,403
6. Total Disbursements	\$699,206

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$77,540
2. Named Payee Non-itemized Disbursements	\$11,221
3. To Officers	\$130,529
4. To Employees	\$80,968
5. All Other Disbursements	\$74,831
6. Total Disbursements	\$375,089

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## SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denver Zoo			
2300 Steele Street	Refund for concessions/catering at zoo event	07/31/2014	\$11,518
Denver	Total Itemized Transactions with this Payee/Payer		\$11,518
CO	Total Non-Itemized Transactions with this Payee/Payer		
80205	Total of All Transactions with this Payee/Payer for This Schedule		\$11,518
Type or Classification (B)			
Zoo			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT DRIVE			
25 Louisiana Avenue NW	DRIVE contribution reimbursement	03/20/2014	\$9,529
Washington	DRIVE contribution reimbursement	06/13/2014	\$9,673
DC	DRIVE contribution reimbursement	08/21/2014	\$9,641
20001	Total Itemized Transactions with this Payee/Payer		\$28,843
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,843
International Labor Organization - DRIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters			
25 Louisiana Avenue NW	Reimbursement for organizing salaries	02/20/2014	\$9,488
Washington	Total Itemized Transactions with this Payee/Payer		\$9,488
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,488
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$19,976
Type or Classification (B)			
International Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Joint Council No. 3			
10 Lakeside Lane Ste 2E	Total Itemized Transactions with this Payee/Payer		
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$6,104
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,104
80212			
Type or Classification (B)			
Joint Council of Local Unions			

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## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 5019			
Carol Stream IL 60197-5091	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$35,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,335
Type or Classification (B)			
Communication Service Provider			
Bennett S. Aisenberg			
1600 Broadway, Suite 2350 Denver CO 80202-4923	Arbitration services - Western Sugar	07/18/2014	\$10,702
	Total Itemized Transactions with this Payee/Payer		\$10,702
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,702
Type or Classification (B)			
Arbitrator			
Berenbaum Weinshienk PC			
370 17th St., 48th Floor Denver CO 80202-5626	Legal representation fees	07/28/2014	\$6,694
	Legal representation fees	10/20/2014	\$8,108
	Legal representation fees	11/14/2014	\$9,427
	Total Itemized Transactions with this Payee/Payer		\$24,229
	Total Non-Itemized Transactions with this Payee/Payer		\$13,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,518
Type or Classification (B)			
Legal Counsel			
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		\$10,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,601
Type or Classification (B)			
Printing Company			
Frontier Airlines			
555 Air Cargo Way Milwaukee WI 53207	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,136
Type or Classification (B)			
Airlines			

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Hampton Inn Houston, TX	Negotiations			\$7,539
1715 Old Spanish Trail	Total Itemized Transactions with this Payee/Payer			\$7,539
Houston	Total Non-Itemized Transactions with this Payee/Payer			\$2,603
TX	Total of All Transactions with this Payee/Payer for This Schedule			\$10,142
77054				
Type or Classification (B)				
Hotel				
Name and Address (A)				
Peake DeLancey	Purpose (C)	Date (D)	Amount (E)	
2500 Schuster Drive	Printing of UPS Central Region contracts	08/18/2014		\$10,619
Cheverly	Total Itemized Transactions with this Payee/Payer			\$10,619
MD	Total Non-Itemized Transactions with this Payee/Payer			\$396
20781	Total of All Transactions with this Payee/Payer for This Schedule			\$11,015
Type or Classification (B)				
Printing Company				
Name and Address (A)				
Renaissance Hotel Denver	Purpose (C)	Date (D)	Amount (E)	
3801 Quebec Street	Total Itemized Transactions with this Payee/Payer			
Denver	Total Non-Itemized Transactions with this Payee/Payer			\$8,217
CO	Total of All Transactions with this Payee/Payer for This Schedule			\$8,217
80207				
Type or Classification (B)				
Hotel				
Name and Address (A)				
Southwest Airlines	Purpose (C)	Date (D)	Amount (E)	
2702 Love Field Drive	Total Itemized Transactions with this Payee/Payer			
Dallas	Total Non-Itemized Transactions with this Payee/Payer			\$5,879
TX	Total of All Transactions with this Payee/Payer for This Schedule			\$5,879
75235				
Type or Classification (B)				
Airlines				
Name and Address (A)				
The Temple Law Offices	Purpose (C)	Date (D)	Amount (E)	
837 East 17th Ave, Ste 102	Total Itemized Transactions with this Payee/Payer			
Denver	Total Non-Itemized Transactions with this Payee/Payer			\$5,160
CO	Total of All Transactions with this Payee/Payer for This Schedule			\$5,160
80218				
Type or Classification (B)				
Legal Counsel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Union Insurance Group	Union liability insurance renewal	11/24/2014		\$15,342
2125 W. Roscoe St.	Total Itemized Transactions with this Payee/Payer			\$15,342
Chicago	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,342

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IL 60618	
Type or Classification (B)	
Insurance Company	
Name and Address (A)	
United Airlines	
77 West Wacker Drive Chicago IL 60601	Purpose (C)
Type or Classification (B)	Date (D)
Airlines	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer
Westin Beach Resort, Ft Lauderdale FL	Total Non-Itemized Transactions with this Payee/Payer
321 N Ft Lauderdale Beach B Fort Lauderdale FL 33304	Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)	\$17,792
Hotel	\$17,792

  

Purpose (C)	Date (D)
Name and Address (A)	Amount (E)
Westin Beach Resort, Ft Lauderdale FL	Total Itemized Transactions with this Payee/Payer
321 N Ft Lauderdale Beach B Fort Lauderdale FL 33304	Total Non-Itemized Transactions with this Payee/Payer
Hotel	Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)	\$5,324
Hotel	\$5,324



**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		\$22,500
Type or Classification (B) Lobbyist - Legislative Services	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500

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## SCHEDULE 17 - CONTRIBUTIONS, GIFTS &amp; GRANTS

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe 657 Waterloo IA 50704-0657	Printing of 600 red strike t-shirts	08/26/2014	\$5,879
	Total Itemized Transactions with this Payee/Payer		\$5,879
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,879
Type or Classification (B)	Promotional Apparel Company		
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	03/14/2014	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)	Scholarship Fund		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Superior Ideas & Promotions, Inc. 4130 West Hills CA 91308-4130	Purchase of clipboards and service pins	12/19/2014	\$9,728
	Total Itemized Transactions with this Payee/Payer		\$9,728
	Total Non-Itemized Transactions with this Payee/Payer		\$9,031
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,759
Type or Classification (B)	Promotional Apparel Company		

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**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Covered 39000  San Francisco CA 94139-3163	Computer service fees	09/05/2014	\$5,165
	Computer service fees	12/26/2014	\$20,174
	Total Itemized Transactions with this Payee/Payer		\$25,339
	Total Non-Itemized Transactions with this Payee/Payer		\$15,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,020
Type or Classification (B) Computer Service Company			
Also  1850 S. Acoma St. Denver CO 80223			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,849
	Type or Classification (B) Janitorial Service and Supply Company		
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		\$9,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,938
	Type or Classification (B) Printing Company		
CenturyLink 52187  Phoenix AZ 85072-2187			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,519
	Type or Classification (B) Communication Service Provider		
Danuta Pytlik  6513 Upham St. Arvada CO 80003			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,310
	Type or Classification (B) Janitor		

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Fireman's Fund Insurance 10284	Commercial insurance and worker's compensation	04/07/2014	\$8,957
	Commercial insurance and worker's compensation	07/11/2014	\$8,967
	Total Itemized Transactions with this Payee/Payer		\$17,924
Palatine IL 60055	Total Non-Itemized Transactions with this Payee/Payer		\$1,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,045
Type or Classification (B)			
Insurance Company			
Name and Address (A)			
FP Mailing Solutions 140 N. Mitchell Ct. Ste 200 Addison IL 60101	Purpose (C)	Date (D)	Amount (E)
	Postage	10/13/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Postage Provider			
Name and Address (A)			
GreatAmerica Financial Services 660831 Dallas TX 75266-0831	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,782
Type or Classification (B)			
Postage Meter Supplier			
Name and Address (A)			
Huebner, Dooley & McGinness, P.S. 1424 NE 155th Street, #100 Shoreline WA 98155	Purpose (C)	Date (D)	Amount (E)
	2013 audit progress billing	03/10/2014	\$8,465
	2013 audit progress billing	04/07/2014	\$6,920
	Total Itemized Transactions with this Payee/Payer		\$15,385
	Total Non-Itemized Transactions with this Payee/Payer		\$1,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,280
Type or Classification (B)			
Certified Public Accountants			
Name and Address (A)			
Johnson Controls Inc. 730068 Dallas TX 75373	Purpose (C)	Date (D)	Amount (E)
	Planned service agreement	04/07/2014	\$7,450
	Planned service agreement	09/26/2014	\$7,600
	Total Itemized Transactions with this Payee/Payer		\$15,050
	Total Non-Itemized Transactions with this Payee/Payer		\$2,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,367
Type or Classification (B)			
Heating and Air Conditioning Company			
Name and Address (A)			
Konica Minolta 100706 Pasadena	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,655

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CA 91189-0706			
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
Lakeside Office Park, LLC	Purpose (C)	Date (D)	Amount (E)
4704 Harlan St., Suite 685	Water utilities	12/26/2014	\$5,020
Denver	Total Itemized Transactions with this Payee/Payer		\$5,020
CO	Total Non-Itemized Transactions with this Payee/Payer		
80212	Total of All Transactions with this Payee/Payer for This Schedule		\$5,020
Type or Classification (B)			
Utilities Service Provider - Water			
Name and Address (A)			
Morgan County Storage	Purpose (C)	Date (D)	Amount (E)
505 Main Street	Total Itemized Transactions with this Payee/Payer		
Fort Morgan	Total Non-Itemized Transactions with this Payee/Payer		\$6,840
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,840
80701			
Type or Classification (B)			
Storage Company			
Name and Address (A)			
P&B Services, Inc.	Purpose (C)	Date (D)	Amount (E)
6015 Lamar St	Total Itemized Transactions with this Payee/Payer		
Arvada	Total Non-Itemized Transactions with this Payee/Payer		\$13,103
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$13,103
80003			
Type or Classification (B)			
Landscaping Service 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		\$15,758
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,758
11101			
Type or Classification (B)			
Office Supplies Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Insurance Group	Professional liability insurance renewal	01/24/2014	\$5,665
2125 W. Roscoe St.	Total Itemized Transactions with this Payee/Payer		\$5,665
Chicago	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,665
60618			
Type or Classification (B)			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<b>Insurance Company</b>			
Wells Fargo Advisors 32186 Castle Court, Ste 300 Evergreen CO 80439			
Type or Classification (B)			
Investment Management Firm			
<b>Utilities Service Provider - Electricity</b>			
<b>Xcel Energy</b>			
Xcel Energy 9477 Minneapolis MN 55484-9477			
Type or Classification (B)			
Utilities Service Provider - Electricity			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$50,474
Total of All Transactions with this Payee/Payer for This Schedule			\$50,474
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$42,223
Total of All Transactions with this Payee/Payer for This Schedule			\$42,223

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## SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denver Zoo			
2300 Steele Street Denver CO 80205	Deposit for Teamsters Night at the Zoo on 7/19/14	02/14/2014	\$59,340
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$59,340
Zoo	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,340
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fox Hollow Golf Course			
13410 W. Morrison Road Lakewood CO 80228	Golf tournament player fees	08/14/2014	\$18,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,200
Golf Course	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Joint Council No. 3			
10 Lakeside Lane, Suite 2E Denver CO 80212	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,034
Joint Council of Local Unions	Total of All Transactions with this Payee/Payer for This Schedule		\$5,034
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines			
77 West Wacker Dr. Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,437
Airlines	Total of All Transactions with this Payee/Payer for This Schedule		\$5,437

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**SCHEDULE 20 - BENEFITS****2014 - IBT LOCAL 455 2014** FILE NUMBER: 002-409

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Western Conference of Teamsters Pension Trust	\$510,203
Pension	Western States Teamster Rep. Retirement Plan	\$28,745
Health and Welfare	Western Teamsters Welfare Trust	\$346,495
Health and Welfare	Western Teamsters Welfare Trust Retirees	\$32,928
Health and Welfare	Heath & Welfare VEBA Trust	\$47,972
Health and Welfare	Central States Health & Welfare Fund	\$9,823
Health and Welfare	Individual Retirees	\$23,846
Group Life Insurance	Principal Life Insurance Company	\$9,559
Group Life Insurance	Teamsters Life with Dues Trust Fund	\$86,237
Death Benefits for GCC Members	GCC Member's Beneficiaries	\$5,096
Steward Dues Benefit	Local Union's Stewards	\$148,283
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,249,187

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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 retired/disposed of property and equipment during the current year with an original cost of \$30,624 and net book value of \$0 as of December 31, 2014.

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

Cash, Officers, Stewards, and Casual Dues.

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

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.

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