

**2015 - 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 01/01/2015 Through 12/31/2015	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 Clever	PRESIDENT	71. SIGNED: Dominic G Fierro	TREASURER
Date: Mar 31, 2016	Telephone Number: 936-349-3199	Date: Mar 31, 2016	Telephone Number: 832-443-6599

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**ITEMS 10 THROUGH 21**

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

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?

No

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

No

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

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?

10/2018

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

2,522

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	120
(b) Working Dues/Fees	N/A	per N/A	0	0
(c) Initiation Fees	Various	per New Member	90	500
(d) Transfer Fees		per	0	0
(e) Work Permits		per	0	0

## STATEMENT A - ASSETS AND LIABILITIES

**2015 - IBT LOCAL 19 IAH**

FILE NUMBER: 067-095

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,393,529	\$2,750,892
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		\$0
27. Fixed Assets	6	\$311,354	\$305,174
28. Other Assets	7	\$11,000	\$11,000
29. TOTAL ASSETS		\$2,715,883	\$3,067,066

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		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$3,330	\$3,232
34. TOTAL LIABILITIES		\$3,330	\$3,232

35. NET ASSETS		\$2,712,553	\$3,063,834
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

**2015 - IBT LOCAL 19 IAH**

FILE NUMBER: 067-095

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$1,943,536	50. Representational Activities		15	\$500,312
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$0
38. Fees, Fines, Assessments, Work Permits			\$16,482	52. Contributions, Gifts, and Grants		17	\$76,363
39. Sale of Supplies			\$3,222	53. General Overhead		18	\$361,734
40. Interest			\$1,886	54. Union Administration		19	\$73,431
41. Dividends			\$0	55. Benefits		20	\$160,257
42. Rents			\$40,774	56. Per Capita Tax			\$445,685
43. Sale of Investments and Fixed Assets		3	\$0	57. Strike Benefits			\$0
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$0
47. From Members for Disbursement on Their Behalf			\$355	61. Loans Made		2	\$0
48. Other Receipts		14	\$2,950	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$2,009,205	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$103
				65. Direct Taxes			\$33,858
				66. Subtotal			\$1,651,743
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$95,088
				67b. Less Total Disbursed			\$95,187
				67c. Total Withheld But Not Disbursed			-\$99
				68. TOTAL DISBURSEMENTS			\$1,651,842

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## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

**2015 - 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	\$0	\$0	\$0	\$0
<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****2015 - IBT LOCAL 19 IAH**

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List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS****2015 - IBT LOCAL 19 IAH**

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
			Net Sales	\$0

(The total from Net Sales Line will be automatically entered in Item 43)

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS****2015 - IBT LOCAL 19 IAH**

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

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## SCHEDULE 5 - INVESTMENTS

**2015 - IBT LOCAL 19 IAH**

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Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$0
B. Total Book Value	\$0
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$0
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>\$0</b>

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## SCHEDULE 6 - FIXED ASSETS

**2015 - 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	\$74,991	\$17,825	\$0
E. Other Fixed Assets	\$85,221	\$0	\$85,221	\$0
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$380,165	\$74,991	\$305,174	\$0

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**SCHEDULE 7 - OTHER ASSETS**

**2015 - IBT LOCAL 19 IAH**

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

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## SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

**2015 - 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
<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****2015 - IBT LOCAL 19 IAH**

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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****2015 - IBT LOCAL 19 IAH**

Description (A)	Amount at End of Period (B)
PAYROLL DEDUCTIONS PAYABLE	\$232
SECURITY DEPOSIT ON SUBLEASE	\$3,000
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$3,232

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

**2015 - IBT LOCAL 19 IAH**

FILE NUMBER: 067-095

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	CLEVER, ROBERT W									
B	PRESIDENT			\$38,109		\$51,007		\$89,116		
C										
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			\$34,486		\$5,323		\$39,809		
C										
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	CANTU, ANGEL M									
B	VICE PRESIDENT			\$30,927		\$14,102		\$45,029		
C										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	STUNDA, DANIEL P									
B	TRUSTEE			\$8,824		\$983		\$9,807		
C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	PETERSON, GLENN M									
B	RECORDING SECRETARY			\$9,724		\$2,534		\$12,258		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	NERREN, MICHAEL									
B	TRUSTEE			\$7,930		\$9,825		\$17,755		
C										
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	CLINE, ROY M									
B	TRUSTEE			\$72,844		\$8,872		\$81,716		
C										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	25 %	Schedule 19 Administration	10 %
Total Officer Disbursements				\$202,844	\$0	\$92,646	\$0	\$295,490		
Less Deductions								\$53,437		
Net Disbursements								\$242,053		

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## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

**2015 - 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			\$71,536		\$5,419		\$76,955		
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			\$64,039		\$11		\$64,050		
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	HARRAN , JOHN									
B	CONTRACT NEGOTIATIONS					\$12,461		\$12,461		
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				\$20,814		\$16,776		\$37,590		
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				\$156,389	\$0	\$34,667	\$0	\$191,056		
Less Deductions								\$41,651		
Net Disbursements								\$149,405		

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## SCHEDULE 13 - MEMBERSHIP STATUS

**2015 - IBT LOCAL 19 IAH**

FILE NUMBER: 067-095

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS (Includes Dues Cash Members)	2,442	Yes
Officer	7	Yes
Steward	19	Yes
New Applicant	54	Yes
<b>Members</b> (Total of all lines above)	2,522	
Agency Fee Payers*	31	
Total Members/Fee Payers	2,553	
*Agency Fee Payers are not considered members of the labor organization.		

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## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

## 2015 - IBT LOCAL 19 IAH

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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	\$2,950
4. Total Receipts	\$2,950

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$50,088
2. Named Payee Non-itemized Disbursements	\$73,444
3. To Officers	\$205,823
4. To Employees	\$127,006
5. All Other Disbursements	\$43,951
6. Total Disbursements	\$500,312

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	\$0
5. All Other Disbursements	
6. Total Disbursement	\$0

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$58,739
2. Named Payee Non-itemized Disbursements	\$12,561
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$5,063
6. Total Disbursements	\$76,363

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$197,173
2. Named Payee Non-itemized Disbursements	\$24,894
3. To Officers	\$39,478
4. To Employees	\$64,050
5. All Other Disbursements	\$36,139
6. Total Disbursements	\$361,734

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$21,554
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$50,189
4. To Employees	\$0
5. All Other Disbursements	\$1,688
6. Total Disbursements	\$73,431

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**SCHEDULE 14 - OTHER RECEIPTS**

**2015 - IBT LOCAL 19 IAH**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
-1 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0

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## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

2015 - IBT LOCAL 19 IAH

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH, LLP 200 E BORAD ST 10TH FL COLUMBUS OH 43215	LEGAL SERVICES	02/27/2015	\$12,482
	LEGAL SERVICES	07/17/2015	\$6,967
	Total Itemized Transactions with this Payee/Payer		\$19,449
	Total Non-Itemized Transactions with this Payee/Payer		\$10,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,643
Type or Classification (B)			
LAW FIRM			
COMMUNICATION WORKERS OF AMERICA 501 3RD ST N. W. WASHINGTON DC 20001	DUES REFUND	09/01/2015	\$10,842
	Total Itemized Transactions with this Payee/Payer		\$10,842
	Total Non-Itemized Transactions with this Payee/Payer		\$156
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,998
	Type or Classification (B)		
LABOR UNION			
EDWARDS KRINSKY 131 W WILSON ST #1100 MADISON WI 53703	ARBITRATION	06/19/2015	\$5,450
	Total Itemized Transactions with this Payee/Payer		\$5,450
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,450
	Type or Classification (B)		
ARBITRATOR			
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		\$6,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,806
	Type or Classification (B)		
HOTEL			
GIL VERNON-ARBITRATOR, INC 808 CARMICHAEL RD #115 HUDSON WI 54016	ARBITRATION	03/13/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Purpose  
(C)

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Date  
(D)

Amount  
(E)

HAMPTON INN LEESVILLE 136 EXPRESS BLVD LEESVILLE LA 71446		
Type or Classification (B)		
HOTEL		
Name and Address (A)		
PATRICK FLYNN 1225 N LOOP WEST #1000 HOUSTON TX 77008	Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)
LAW FIRM		
Name and Address (A)		
SOUTHWEST AIRLINES 36611 DALLAS TX 75235-1611	Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)
COMMERCIAL AIRLINE/REIMBURSE WAGES BENEFITS		

Total Itemized Transactions with this Payee/Payer	
Total Non-Itemized Transactions with this Payee/Payer	\$13,030
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$13,030</b>

LEGAL SERVICES	09/09/2015	\$9,347
Total Itemized Transactions with this Payee/Payer		\$9,347
Total Non-Itemized Transactions with this Payee/Payer		\$23,497
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$32,844</b>

Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$19,761
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$19,761</b>

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

**2015 - IBT LOCAL 19 IAH**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
-1	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

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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	PROMOTIONAL ITEMS - JACKETS	03/13/2015	\$5,424
	PROMOTIONAL ITEMS - JACKETS	04/10/2015	\$5,141
	Total Itemized Transactions with this Payee/Payer		\$10,565
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,565
Type or Classification (B)	MANUFACTURE PROMOTIONAL ITEMS		
JAMES R HOFFA MEMORIAL SCHOLARSHIP FUND  25 LOUISIANA AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	AD IN SCHOLARSHIP FUND PUBLICATION	12/01/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)	CHARITY		
SUPERIOR IDEAS & PROMOTIONS 4130  WEST HILLS CA 91308-4130	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482
	Type or Classification (B)	PROMOTIONAL ITEMS	
ZUBIE WEAR 1516 UNIVERSAL CITY BLVD 1516 UNIVERSAL CITY BLVD UNIVERSAL CITY TX 78148	Purpose (C)	Date (D)	Amount (E)
	PROMOTIONAL ITEMS - T SHIRTS	06/01/2015	\$11,135
	PROMOTIONAL ITEMS - T SHIRTS	07/03/2015	\$11,472
	PROMOTIONAL ITEMS - T SHIRTS	08/28/2015	\$9,641
	PROMOTIONAL ITEMS - T SHIRTS	10/01/2015	\$9,926
	Total Itemized Transactions with this Payee/Payer		\$42,174
Total Non-Itemized Transactions with this Payee/Payer		\$2,079	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
PROMOTIONAL ITEMS			\$44,253

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## SCHEDULE 18 - GENERAL OVERHEAD

2015 - 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	01/01/2015	\$13,342	
	RENT	02/01/2015	\$13,342	
	RENT	03/01/2015	\$13,342	
	RENT	04/01/2015	\$13,342	
	RENT	05/01/2015	\$13,342	
	RENT	06/01/2015	\$13,342	
	RENT	07/01/2015	\$13,343	
	RENT	08/01/2015	\$13,343	
	RENT	09/01/2015	\$13,343	
	RENT	10/01/2015	\$13,343	
LANDLORD	RENT	11/01/2015	\$13,343	
	RENT	12/01/2015	\$13,343	
	Total Itemized Transactions with this Payee/Payer		\$160,110	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,110	
<b>Name and Address (A)</b>				
C. JAY MCWHORTER PC 11500 NW FWY STE 300 HOUSTON TX 77092	<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
	AUDITING SERVICES		05/08/2015	\$16,045
	AUDIT AND TAX SERVICES		12/18/2015	\$5,134
	Total Itemized Transactions with this Payee/Payer			\$21,179
	Total Non-Itemized Transactions with this Payee/Payer			\$3,641
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,820
<b>ACCOUNTANT</b>				
<b>Name and Address (A)</b>				
EVERYTHING ENERGY 3916 HOUSTON TX 77253-3916	<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$14,053
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,053
<b>Type or Classification (B)</b>				
<b>UTILITY COMPANY</b>				
<b>Name and Address (A)</b>				
LOYNAZ BOQUETE 14736 HUMBLE TX 77347	<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,200
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,200
<b>Type or Classification (B)</b>				
<b>JANITORIAL SERVICES</b>				
<b>Name and Address (A)</b>				
THE NITSCHKE GROUP 708 SUL ROSS HOUSTON	<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
	PROPERTY INSURANCE		12/01/2015	\$15,884
	Total Itemized Transactions with this Payee/Payer			\$15,884
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$15,884	



# 2015 - IBT LOCAL 19 IAH

TX 77006
Type or Classification (B)
INSURANCE AGENCY

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## SCHEDULE 19 - UNION ADMINISTRATION

**2015 - IBT LOCAL 19 IAH**

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL ELECTION SERVICES			
1229 THEODORA STREET	DEPOSIT ON ELECTION SERVICES	07/17/2015	\$6,000
ELMONT	ELECTION SERVICES	12/01/2015	\$15,554
NY	Total Itemized Transactions with this Payee/Payer		\$21,554
11003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,554
ELECTION SERVICES			

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**SCHEDULE 20 - BENEFITS****2015 - IBT LOCAL 19 IAH**

FILE NUMBER: 067-095

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	CENTRAL STATES	\$58,204
HEALTH AND WELFARE	CENTRAL STATES	\$55,261
PENSION	Teamsters National 401K Plan	\$46,792
Total of all lines above (Total will be automatically entered in Item 55.)		\$160,257

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**69. ADDITIONAL INFORMATION SUMMARY****2015 - 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 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:

Schedule 13, Row1::ACTIVE MEMBERS (Includes Dues

Cash Members)FULL DUES RATES

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

Schedule 13, Row2::Officers - Full dues rates

Schedule 13, Row2:

Schedule 13, Row2::

Schedule 13, Row3:

Schedule 13, Row3::Stewards - Full dues rates

Schedule 13, Row3:

Schedule 13, Row3::

Schedule 13, Row4:

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

Schedule 13, Row4:

Schedule 13, Row4::

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