

DOL Form
2015 - IBT LOCAL 455 DEN

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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 01/01/2015 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
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name STEVEN	Last Name VAIRMA
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 455	P.O Box - Building and Room Number SUITE #3A	
7. UNIT NAME (if any)		Number and Street 10 LAKESIDE LANE	
9. Are your organization's records kept at its mailing address?		City DENVER	
Yes		State CO	ZIP Code + 4 802127430

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

70. SIGNED: Wallace C Haliburton	PRESIDENT	71. SIGNED: Steven p Vairma	TREASURER
Date: Mar 25, 2016	Telephone Number: 303-458-1600	Date: Mar 28, 2016	Telephone Number: 303-458-1600

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ITEMS 10 THROUGH 21

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

Yes

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

No

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

No

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

Yes

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

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

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

Yes

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

No

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

No

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

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? 11,110

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	0	per Month	\$15.00	\$89.00
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A
(c) Initiation Fees	\$250.00	per One time	0	0
(d) Transfer Fees	\$0.50	per One time	0	0
(e) Work Permits	N/A	per N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$837,523	\$980,187
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$3,340,877	\$3,593,699
27. Fixed Assets	6	\$1,542,569	\$1,469,091
28. Other Assets	7	\$19,710	
29. TOTAL ASSETS		\$5,740,679	\$6,042,977

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$6,498	\$7,140
34. TOTAL LIABILITIES		\$6,498	\$7,140

35. NET ASSETS		\$5,734,181	\$6,035,837
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$5,849,105	50. Representational Activities		15	\$2,147,595
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$130,907
38. Fees, Fines, Assessments, Work Permits			\$838,045	52. Contributions, Gifts, and Grants		17	\$97,546
39. Sale of Supplies			\$9,304	53. General Overhead		18	\$716,747
40. Interest			\$911	54. Union Administration		19	\$439,239
41. Dividends			\$105,415	55. Benefits		20	\$1,308,729
42. Rents			\$154,524	56. Per Capita Tax			\$1,562,753
43. Sale of Investments and Fixed Assets		3	\$2,788,650	57. Strike Benefits			\$0
44. Loans Obtained		9		58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2		59. Supplies for Resale			\$34,066
46. On Behalf of Affiliates for Transmittal to Them			\$4,326	60. Purchase of Investments and Fixed Assets		4	\$3,128,554
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	
48. Other Receipts		14	\$187,347	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$9,937,627	63. To Affiliates of Funds Collected on Their Behalf			\$4,249
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$245,130
				66. Subtotal			\$9,815,515
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$725,037
				67b. Less Total Disbursed			\$704,485
				67c. Total Withheld But Not Disbursed			\$20,552
				68. TOTAL DISBURSEMENTS			\$9,794,963

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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

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SCHEDULE 2 - LOANS RECEIVABLE

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**2015 - IBT LOCAL 455 DEN** FILE NUMBER: 002-409

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Investments - Mutual Funds, Stocks	\$2,607,124	\$2,788,205	\$2,788,205	\$2,788,205
Various Office Furniture and Equipment	\$445	\$0	\$445	\$445
Total of all lines above	\$2,607,569	\$2,788,205	\$2,788,650	\$2,788,650
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$2,788,650

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**2015 - IBT LOCAL 455 DEN** FILE NUMBER: 002-409

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Investments - Mutual Funds, Stocks	\$3,121,841	\$3,121,841	\$3,121,841
Building Improvement - Flag Pole	\$1,975	\$1,975	\$1,975
Computers (x9)	\$4,563	\$4,563	\$4,563
Office Entry Bench	\$175	\$175	\$175
Total of all lines above	\$3,128,554	\$3,128,554	\$3,128,554
		Less Reinvestments	\$0
		Net Purchases	\$3,128,554
(The total from Net Purchases Line will be automatically entered in Item 60.)			

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$3,782,167
B. Total Book Value	\$3,593,699
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	\$265,725
MFS Bond Fund Cl I	\$265,579
JPMorgan Core Bond Fd Select	\$283,295
PIMCO Fds PAC Invt Mgmt Ser Total Return Fd Instl	\$265,461
PIMCO Real Return Bond Fund Instl Class	\$260,054
Templeton Income Tr Global Bd Fd Advisor Cl	\$255,902
Wells Fargo Funds Tr Advantage Short Duration Govt	\$286,852
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))	\$3,593,699

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 10 Lakeside Ln, Denver, CO 80212	\$151,600		\$151,600	\$304,100
B. Buildings (give location)				
Building 1 : 10 Lakeside Ln, Denver, CO 80212	\$2,219,403	\$950,771	\$1,286,632	\$1,123,900
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$189,949	\$159,090	\$30,859	\$41,693
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,560,952	\$1,109,861	\$1,469,091	\$1,469,693

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Total (Total will be automatically entered in Item 28, Column(B))	\$0

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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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
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Payroll Taxes Withholding	\$842
Security Deposits Payable	\$6,298
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$7,140

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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			\$102,974	\$9,600	\$7,669		\$120,243		
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			\$103,051	\$9,600	\$7,431		\$120,082		
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			\$103,451	\$9,200	\$10,407		\$123,058		
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	Brees , Doug T									
B	Recording Secretary			\$14,786	\$0	\$1,235		\$16,021		
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	Brazell , Roberta									
B	Trustee			\$8,827	\$0	\$635		\$9,462		
C	N									
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			\$101,339	\$9,600	\$9,990		\$120,929		
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 %
A	Hines , Foster E									
B	Trustee			\$10,302	\$0	\$713		\$11,015		
C	N									
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	Cash , Ronald P									
B	Recording Secr/ Bus Agent			\$100,222	\$4,000	\$3,833		\$108,055		
C	P									
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	Holzwarth , John									
B	Trustee			\$6,137	\$0	\$776		\$6,913		
C	P									

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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			
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements			\$551,089	\$42,000	\$42,689	\$0	\$635,778			
Less Deductions							\$209,155			
Net Disbursements							\$426,623			

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Adams , Robert M			\$95,938		\$9,600		\$7,780				\$113,318
B	Business Agent											
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Cordova , Jeanne M			\$58,424		\$0		\$40				\$58,464
B	Titan Operator											
C	None											
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	1 %		
A	Cote , Linda M			\$121,991		\$0		\$3,648				\$125,639
B	In-house Legal Counsel											
C	None											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Fazakas , Matthew			\$96,194		\$9,600		\$8,306				\$114,100
B	Business Agent											
C	None											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A	Frisbee , Alan			\$95,851		\$9,600		\$7,218				\$112,669
B	Business Agent											
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Gallegos , Cynthia L			\$79,655		\$9,600		\$5,810				\$95,065
B	Office Mgr/ Pol Liaison											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	35 %		
A	Heimerl , Brian D			\$76,612		\$8,000		\$4,605				\$89,217
B	Business Agent											
C	None											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Hennelly , John T			\$95,209		\$9,600		\$15,997				\$120,806
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	Jackson , Robert D			\$95,851		\$9,600		\$8,467				\$113,918
B	Business Agent											
C	None											

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	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			\$91,400	\$5,600	\$4,328		\$101,328		
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			\$59,029	\$0	\$135		\$59,164		
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			\$60,242	\$0	\$185		\$60,427		
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			\$55,714	\$0	\$40		\$55,754		
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	Ramsey , Donald			\$62,630	\$6,000	\$7,089		\$75,719		
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	Ricardo , Norberto			\$94,995	\$9,600	\$4,998		\$109,593		
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			\$94,139	\$9,600	\$7,311		\$111,050		
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			\$95,680	\$9,600	\$8,600		\$113,880		
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			\$57,038	\$0	\$40		\$57,078		
B	Secretary									
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		
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			\$124,552				\$124,552		
Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	4 %
Total Employee Disbursements			\$1,611,144	\$106,000	\$94,597	\$0	\$1,811,741		
Less Deductions							\$515,882		
Net Disbursements							\$1,295,859		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	9,209	Yes
New Applicants	1,561	No
Unlisted on Check Off	340	No
Members (Total of all lines above)	11,110	
Agency Fee Payers*	39	
Total Members/Fee Payers	11,149	
*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	\$76,122
2. Named Payer Non-itemized Receipts	\$21,397
3. All Other Receipts	\$89,828
4. Total Receipts	\$187,347

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$24,431
2. Named Payee Non-itemized Disbursements	\$128,226
3. To Officers	\$407,140
4. To Employees	\$1,419,691
5. All Other Disbursements	\$168,107
6. Total Disbursements	\$2,147,595

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$22,500
3. To Officers	\$28,409
4. To Employees	\$73,656
5. All Other Disbursements	\$6,342
6. Total Disbursement	\$130,907

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$26,400
2. Named Payee Non-itemized Disbursements	\$7,184
3. To Officers	\$13,135
4. To Employees	\$11,107
5. All Other Disbursements	\$39,720
6. Total Disbursements	\$97,546

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$88,589
2. Named Payee Non-itemized Disbursements	\$282,706
3. To Officers	\$38,187
4. To Employees	\$221,632
5. All Other Disbursements	\$85,633
6. Total Disbursements	\$716,747

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$110,389
2. Named Payee Non-itemized Disbursements	\$34,287
3. To Officers	\$148,908
4. To Employees	\$85,655
5. All Other Disbursements	\$60,000
6. Total Disbursements	\$439,239

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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	08/28/2015	\$11,662
Denver	Total Itemized Transactions with this Payee/Payer		\$11,662
CO	Total Non-Itemized Transactions with this Payee/Payer		
80205	Total of All Transactions with this Payee/Payer for This Schedule		\$11,662
Type or Classification (B)			
Zoo			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT DRIVE	DRIVE contribution reimbursement	03/04/2015	\$9,804
25 Louisiana Avenue NW	DRIVE contribution reimbursement	04/30/2015	\$9,653
Washington	DRIVE contribution reimbursement	06/18/2015	\$9,364
DC	DRIVE contribution reimbursement	09/03/2015	\$10,821
20001	DRIVE contribution reimbursement	12/04/2015	\$9,720
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$49,362
International Labor Organization - DRIVE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,362
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters			
25 Louisiana Avenue NW	Reimbursement for GOTV	03/31/2015	\$9,581
Washington	Reimbursement for GOTV	09/30/2015	\$5,517
DC	Total Itemized Transactions with this Payee/Payer		\$15,098
20001	Total Non-Itemized Transactions with this Payee/Payer		\$10,387
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,485
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		\$11,010
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$11,010
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 60197-5019	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,549
Type or Classification (B) Communications Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$29,549
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berenbaum Weinshienk PC 370 17th St., 48th Floor Denver CO 80202-5626	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,707
Type or Classification (B) Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,707
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		\$17,334
Type or Classification (B) Printing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$17,334
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caesars Palace 3570 S Las Vegas Blvd Las Vegas NV 89109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,494
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$10,494
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cargill 151 N. Main St., 3rd Floor Wichita KS 67202	Refund of dues	06/09/2015	\$11,182
	Total Itemized Transactions with this Payee/Payer		\$11,182
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Food Processing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$11,182
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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Expert Legal Counsel, LLC	Purpose (C)	Date (D)	Amount (E)
628 S. Kalispell Way Aurora CO 80017	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,504
Type or Classification (B)			
Arbitration Services			
Name and Address (A)			
Hilton Garden Inn-Washington/Georgetown	Purpose (C)	Date (D)	Amount (E)
2201 M St NW Washington DC 20037	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,844
Type or Classification (B)			
Hotel			
Name and Address (A)			
Holiday Inn Grand Rapids Airport	Purpose (C)	Date (D)	Amount (E)
3063 Lake Eastbrook Blvd SE Grand Rapids MI 49512	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,538
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,538
Type or Classification (B)			
Hotel			
Name and Address (A)			
Mitchell Hunt	Purpose (C)	Date (D)	Amount (E)
12558 Elizabeth St. Thornton CO 80241	Reimbursement of hotel and travel costs	07/10/2015	\$7,584
	Total Itemized Transactions with this Payee/Payer		\$7,584
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,584
Type or Classification (B)			
Local Union Member			
Name and Address (A)			
The Temple Law Offices	Purpose (C)	Date (D)	Amount (E)
837 East 17th Ave Suite 102 Denver CO 80218	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,270
Type or Classification (B)			
Legal Counsel			
Name and Address (A)			
Thomas L. Dueber	Purpose (C)	Date (D)	Amount (E)
1526 Grant Dr. Longmont	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,535
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,535

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CO 80501			
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
Union Insurance Group	Purpose (C)	Date (D)	Amount (E)
2125 W. Roscoe St. Chicago IL 60618	Union liability insurance renewal	01/23/2015	\$5,665
	Total Itemized Transactions with this Payee/Payer		\$5,665
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,665
Type or Classification (B)			
Insurance Company			
Name and Address (A)			
United Airlines	Purpose (C)	Date (D)	Amount (E)
77 West Wacker Drive Chicago IL 60601			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,451
Type or Classification (B)			
Airlines			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Citizens Alliance 102766 Denver CO 80250-2766	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B) Special Interest Organization		
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		\$16,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
	Type or Classification (B) Lobbyist - Legislative Services		

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

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	02/09/2015	\$8,400
	Sponsorship to charity golf/poker tournament	02/09/2015	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$16,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,400
Scholarship Fund			
Lil's Embroidery & Silkscreening 800 East 73rd Ave, Unit 18 Denver CO 80229			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,184
Promotional Apparel Company			
Teamsters Local Union 104 1450 S. 27th Avenue Phoenix AZ 85009			
	Contribution on behalf of Sun Tran strike	08/28/2015	\$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
Teamsters Local Union			
Teamsters National Black Caucus 16707 Memphis TN 38186-0707			
	Donation for TNBC prayer breakfast	06/09/2015	\$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
National Caucus			

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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				
Type or Classification (B) Computer Service Company				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$27,424
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,424
Name and Address (A) Also				
1850 S. Acoma St. Denver CO 80223				
Type or Classification (B) Janitorial Service and Supply Company				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,708
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,708
Name and Address (A) AT&T				
5019 Carol Stream IL 60197-5019				
Type or Classification (B) Communications Service Provider				
		Fee for Titan line number change	04/13/2015	\$5,345
		Total Itemized Transactions with this Payee/Payer		\$5,345
		Total Non-Itemized Transactions with this Payee/Payer		\$3,723
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,068
Name and Address (A) C&D Printing, Inc.				
5351 Tennyson Street, 1-C Denver CO 80212-4065				
Type or Classification (B) Printing Company				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,371
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,371
Name and Address (A) CenturyLink				
29040 Phoenix AZ 85038-9040				
Type or Classification (B) Communications Service Provider				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$34,021
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,021
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Danuta Pytlík 6513 Upham St. Arvada CO 80003			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$30,205
Total of All Transactions with this Payee/Payer for This Schedule			\$30,205
Type or Classification (B) Janitor			
Fireman's Fund Insurance 10284			
Purpose (C)			Date (D)
Commercial insurance and worker's compensation			04/08/2015
Total Itemized Transactions with this Payee/Payer			\$18,663
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$18,663
Type or Classification (B) Insurance Company			
FP Mailing Solutions 140 N. Mitchell Ct. Ste 200 Addison IL 60101			
Purpose (C)			Date (D)
Postage			01/05/2015
Postage			04/03/2015
Postage			08/31/2015
Postage			12/07/2015
Total Itemized Transactions with this Payee/Payer			\$20,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B) Postage Provider			
GreatAmerica Financial Services 660831			
Purpose (C)			Date (D)
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			
Huebner, Dooley & McGinness, P.S. 1424 NE 155th Street, #100 Shoreline WA 98155			
Purpose (C)			Date (D)
2014 audit progress billing			03/09/2015
2014 audit progress billing			04/08/2015
Total Itemized Transactions with this Payee/Payer			\$13,769
Total Non-Itemized Transactions with this Payee/Payer			\$3,825
Total of All Transactions with this Payee/Payer for This Schedule			\$17,594
Type or Classification (B) Certified Public Accountants			
Johnson Controls Inc. 730068			
Purpose (C)			Date (D)
Planned service agreement			04/08/2015
Planned service agreement			10/13/2015
Total Itemized Transactions with this Payee/Payer			\$15,352
Total Non-Itemized Transactions with this Payee/Payer			\$770

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TX 75373	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Heating and Air Conditioning Company	Total of All Transactions with this Payee/Payer for This Schedule		\$16,122
Name and Address (A) Konica Minolta 100706 Pasadena CA 91189-0706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Equipment Leasing Company	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$32,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,601
Name and Address (A) Microsoft 15011 NE 36th St Redmond WA 98052	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Computer Technology Company	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,472
Name and Address (A) P&B Services, Inc. 6015 Lamar St Arvada CO 80003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Landscaping Service Company	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,730
Name and Address (A) U.S. Marketing 40-14 24th Street Long Island City NY 11101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Office Supplies Company	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,463
Name and Address (A) Union Insurance Group 2125 W. Roscoe St. Chicago IL 60618	Purpose (C)	Date (D)	Amount (E)
	Professional liability insurance renewal	11/02/2015	\$15,460
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,460
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,460

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Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wells Fargo Financial			
32186 Castle Court, Ste 300			
Evergreen			
CO			
80439			
Type or Classification (B)			
Investment Management Firm			
Name and Address (A)			
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		\$57,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,383
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$37,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,228

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aces Casino Equipment, Inc. 158 Franktown CO 80116-0158			
Type or Classification (B) Poker Equipment Rental Company	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,470
Costco Wholesale 999 Lake Dr Issaquah WA 98027			
Type or Classification (B) Wholesale Store	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,074
Denver Zoo 2300 Steele Street Denver CO 80205			
Type or Classification (B) Zoo	Deposit for Teamsters Night at the Zoo on 7/18/15	02/06/2015	\$9,750
	Taste of the Wild deposit for Teamsters Night	03/16/2015	\$50,835
	Tickets for Teamsters Night at the Zoo on 7/18/15	07/21/2015	\$7,414
	Total Itemized Transactions with this Payee/Payer		\$67,999
	Total Non-Itemized Transactions with this Payee/Payer		\$3,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,249
Fox Hollow Golf Course 13410 W. Morrison Road Lakewood CO 80228			
Type or Classification (B) Golf Course	Golf tournament player fees	08/21/2015	\$16,540
	Total Itemized Transactions with this Payee/Payer		\$16,540
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,290
Paris Las Vegas 3655 S Las Vegas Blvd Las Vegas NV 89109			
Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,187
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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Renaissance Hotel Denver 3801 Quebec St. Denver CO 80207	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Deposit for stewards banquet on 11/21/15</td> <td style="width: 20%; text-align: center;">08/16/2015</td> <td style="width: 20%; text-align: right;">\$5,850</td> </tr> <tr> <td>Payment for stewards banquet on 11/21/15</td> <td style="text-align: center;">10/21/2015</td> <td style="text-align: right;">\$20,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td style="text-align: right;">\$25,850</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td></td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td style="text-align: right;">\$25,850</td> </tr> </table>	Deposit for stewards banquet on 11/21/15	08/16/2015	\$5,850	Payment for stewards banquet on 11/21/15	10/21/2015	\$20,000	Total Itemized Transactions with this Payee/Payer		\$25,850	Total Non-Itemized Transactions with this Payee/Payer			Total of All Transactions with this Payee/Payer for This Schedule		\$25,850
Deposit for stewards banquet on 11/21/15	08/16/2015	\$5,850														
Payment for stewards banquet on 11/21/15	10/21/2015	\$20,000														
Total Itemized Transactions with this Payee/Payer		\$25,850														
Total Non-Itemized Transactions with this Payee/Payer																
Total of All Transactions with this Payee/Payer for This Schedule		\$25,850														
Type or Classification (B)																
Hotel																
Name and Address (A)																
United Airlines 77 West Wacker Dr. Chicago IL 60601	<table border="1" 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;">\$9,556</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td style="text-align: right;">\$9,556</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		\$9,556	Total of All Transactions with this Payee/Payer for This Schedule		\$9,556			
Purpose (C)	Date (D)	Amount (E)														
Total Itemized Transactions with this Payee/Payer																
Total Non-Itemized Transactions with this Payee/Payer		\$9,556														
Total of All Transactions with this Payee/Payer for This Schedule		\$9,556														
Type or Classification (B)																
Airlines																

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SCHEDULE 20 - BENEFITS**2015 - IBT LOCAL 455 DEN** FILE NUMBER: 002-409

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Western Conference of Teamsters Pension Trust	\$533,101
Pension	Western States Teamster Rep. Retirement Plan	\$29,091
Health and Welfare	Western Teamsters Welfare Trust	\$365,056
Health and Welfare	Western Teamsters Welfare Trust Retirees	\$52,932
Health and Welfare	Central States Health & Welfare Fund	\$57,789
Health and Welfare	Individual Retirees	\$22,621
Group Life Insurance	Principal Life Insurance Company	\$10,403
Group Life Insurance	Teamsters Life with Dues Trust Fund	\$87,273
Death Benefits for GCC Members	GCC Member's Beneficiaries	\$3,373
Steward Dues Benefit	Local Union's Stewards	\$147,090
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,308,729

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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 \$3,429 and net book value of \$0 as of December 31, 2015.

Schedule 13, Row2:New Applicants pay full dues.

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

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

Schedule 13, 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.
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