

DOL Form
2015 - IBT LOCAL 986 LAX

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 015-379	2. PERIOD COVERED From 01/01/2015 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)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 986	First Name CHRIS
		Last Name GRISWOLD	
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 1198 DURFEE AVE, SUITE 200	
		City SO EL MONTE	
		State CA	ZIP Code + 4 917334412

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

70. SIGNED: Sean P Harren	PRESIDENT	71. SIGNED: Chris S Griswold	TREASURER
Date: Mar 31, 2016	Telephone Number: 626-350-9860	Date: Mar 31, 2016	Telephone Number: 626-350-9860

Form LM-2 (Revised 2010)

2015 - IBT LOCAL 986 LAX

ITEMS 10 THROUGH 21

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

Yes

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

No

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

No

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

Yes

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

No

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

\$500,000

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

Yes

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

No

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

No

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

No

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

11/2017

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

16,273

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	Varies	per Member	17	115
(b) Working Dues/Fees	N/A	per		
(c) Initiation Fees	Varies	per New Mbr	135	1025
(d) Transfer Fees	N/A	per		
(e) Work Permits	N/A	per		

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$698,258	\$656,015
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$237,146	\$206,247
27. Fixed Assets	6	\$472,943	\$587,860
28. Other Assets	7	\$16,146	\$67,146
29. TOTAL ASSETS		\$1,424,493	\$1,517,268

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$10,010	\$12,523
34. TOTAL LIABILITIES		\$10,010	\$12,523

35. NET ASSETS		\$1,414,483	\$1,504,745
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Form LM-2 (Revised 2010)

2015 - IBT LOCAL 986 LAX

FILE NUMBER: 015-379

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$10,592,038	50. Representational Activities		15	\$4,378,076
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$68,184
38. Fees, Fines, Assessments, Work Permits			\$757,394	52. Contributions, Gifts, and Grants		17	\$32,242
39. Sale of Supplies			\$9,271	53. General Overhead		18	\$1,975,221
40. Interest			\$8,722	54. Union Administration		19	\$252,152
41. Dividends			\$0	55. Benefits		20	\$2,152,392
42. Rents			\$100,645	56. Per Capita Tax			\$2,622,721
43. Sale of Investments and Fixed Assets		3	\$31,969	57. Strike Benefits			\$0
44. Loans Obtained		9		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			\$13,713	60. Purchase of Investments and Fixed Assets		4	\$274,040
47. From Members for Disbursement on Their Behalf			\$37,390	61. Loans Made		2	\$0
48. Other Receipts		14	\$596,194	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$12,147,336	63. To Affiliates of Funds Collected on Their Behalf			\$14,193
				64. On Behalf of Individual Members			\$61,558
				65. Direct Taxes			\$364,516
				66. Subtotal			\$12,195,295
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$1,483,854
				67b. Less Total Disbursed			\$1,478,138
				67c. Total Withheld But Not Disbursed			\$5,716
				68. TOTAL DISBURSEMENTS			\$12,189,579

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

2015 - IBT LOCAL 986 LAX

FILE NUMBER: 015-379

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
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2010)

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	\$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)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**2015 - IBT LOCAL 986 LAX** FILE NUMBER: 015-379

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Automobiles	\$131,986	\$8,912	\$5,950	\$5,950
Investments	\$32,856	\$32,856	\$26,019	\$26,019
Automobile-totaled see stmt 69	\$32,858	\$3,286	\$0	\$0
Total of all lines above	\$197,700	\$45,054	\$31,969	\$31,969
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$31,969

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

2015 - IBT LOCAL 986 LAX

 FILE NUMBER: 015-379

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Automobiles	\$207,843	\$207,843	\$207,843
Building improvements	\$46,870	\$46,870	\$46,870
Furniture & equipment	\$17,370	\$17,370	\$17,370
Investments	\$1,957	\$1,957	\$1,957
Total of all lines above	\$274,040	\$274,040	\$274,040
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$274,040

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$206,247
B. Total Book Value	\$206,247
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Ishares Europe ETF	\$20,004
Vanguard Information	\$19,326
Vanguard Industrial ETF	\$17,995
Sector SDPR Financial	\$16,927
First TR SR FL II	\$16,168
Sector SDPR Consumers STPL	\$15,222
Lord Abbett Income	\$11,471
Highland Global	\$10,903
Vanguard Consumer	\$10,705
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))	\$206,247

Form LM-2 (Revised 2010)

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 : 45122 N. Yucca Ave., Lancaster, CA	\$2,562		\$2,562	\$0
Land 2 : 1221 N. Peck Road., So. El Monte, CA	\$57,661		\$57,661	\$0
Land 3 : 115 W. Bunny Ave., Santa Maria, CA	\$3,376		\$3,376	\$0
Land 4 : 300 Shadow Ln, Las Vegas, NV	\$43,278		\$43,278	\$0
B. Buildings (give location)				
Building 1 : 45122 N. Yucca Ave., Lancaster, CA	\$47,676	\$47,676	\$0	\$0
Building 2 : 1221 N. Peck Road., So. El Monte, CA	\$452,382	\$406,302	\$46,080	\$0
Building 3 : 115 W. Bunny Ave., Santa Maria, CA	\$75,090	\$69,662	\$5,428	\$0
Building 4 : 300 Shadow Ln, Las Vegas, NV	\$475,530	\$386,686	\$88,844	\$0
C. Automobiles and Other Vehicles	\$819,935	\$531,107	\$288,829	\$0
D. Office Furniture and Equipment	\$500,389	\$448,587	\$51,802	\$0
E. Other Fixed Assets	\$254,420	\$254,420	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,732,299	\$2,144,440	\$587,860	\$0

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Lease deposit	\$16,146
Leasehold improvement deposit	\$51,000
Total (Total will be automatically entered in Item 28, Column(B))	\$67,146

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

2015 - IBT LOCAL 986 LAX FILE NUMBER: 015-379

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

Form LM-2 (Revised 2010)

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)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Payroll liabilities	\$5,716
Security Deposit	\$6,807
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$12,523

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

2015 - IBT LOCAL 986 LAX FILE NUMBER: 015-379

	(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	Harren , Sean									
B	President			\$167,808	\$0	\$40,552	\$0	\$208,360		
C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	Lauer , Thomas									
B	Vice President			\$146,466	\$0	\$16,053	\$0	\$162,519		
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	Griswold , Christopher S									
B	Secretary-Treasurer			\$196,842	\$0	\$35,170	\$0	\$232,012		
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Brewer , Wade E									
B	Recording-Secretary			\$103,307	\$0	\$17,708	\$0	\$121,015		
C										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Pineda , Ramon									
B	Trustee			\$6,678	\$0	\$279	\$0	\$6,957		
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	Scates , Audrey									
B	Trustee			\$6,500	\$125	\$1,867	\$0	\$8,492		
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	Loone , Steven									
B	Trustee			\$6,500	\$0	\$957	\$0	\$7,457		
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 %
Total Officer Disbursements				\$634,101	\$125	\$112,586	\$0	\$746,812		
Less Deductions								\$328,153		
Net Disbursements								\$418,659		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Bashem , Gregory J									
B	Business Agent			\$103,307	\$0	\$17,941	\$0	\$121,248		
C	N/A									
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	Batham , Cliff									
B	Business Agent			\$103,307	\$0	\$17,191	\$0	\$120,498		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cano , Debra A									
B	Secretary			\$40,787	\$0	\$1,044	\$0	\$41,831		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Carlson , Susan D									
B	Secretary			\$47,396	\$0	\$1,221	\$0	\$48,617		
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	Cetina , Mario A									
B	IBT Organizer			\$10,365	\$0	\$0	\$0	\$10,365		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Delgado , Roman									
B	Business Agent			\$103,307	\$0	\$25,567	\$0	\$128,874		
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	Desangles , Mark									
B	Business Agent			\$85,540	\$1,000	\$9,548	\$0	\$96,088		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Elmore , James D									
B	Business Agent			\$103,307	\$0	\$15,266	\$0	\$118,573		
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	Emery , Teri A									
B	Secretary			\$47,396	\$0	\$113	\$0	\$47,509		
C	N/A									

2015 - IBT LOCAL 986 LAX

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Garcia , Gloria Secretary N/A			\$54,633	\$0	\$71	\$0	\$54,704		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Garcia , Vivian Office Manager N/A			\$92,744	\$0	\$6,355	\$0	\$99,099		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Garcilazo Jr , Jorge Business Agent N/A			\$55,640	\$0	\$11,268	\$0	\$66,908		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Goldberg , Debra S General Counsel N/A			\$130,162	\$0	\$7,839	\$0	\$138,001		
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 B C	Griswold , Clacy Coordinator N/A			\$116,946	\$0	\$25,127	\$0	\$142,073		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gushi , Nathan S Business Agent N/A			\$94,954	\$0	\$18,732	\$0	\$113,686		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Harren , Kevin T Business Agent N/A			\$103,307	\$0	\$11,078	\$0	\$114,385		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jamison , Tamura M Organizer N/A			\$19,404	\$0	\$0	\$0	\$19,404		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jara , Gloria Secretary N/A			\$58,879	\$0	\$1,566	\$0	\$60,445		

2015 - IBT LOCAL 986 LAX

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Koo , Alma R Organizer N/A			\$15,484	\$0	\$191	\$0	\$15,675		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Latimer , David L Business Agent N/A			\$67,708	\$0	\$7,240	\$0	\$74,948		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Loza , Arturo Business Agent N/A			\$100,230	\$0	\$19,463	\$0	\$119,693		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Luitwieler , Nancy Secretary N/A			\$48,587	\$0	\$315	\$0	\$48,902		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lundy , Matthew J Organizer N/A			\$12,152	\$0	\$0	\$0	\$12,152		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Magnani , Michael M Coordinator N/A			\$98,973	\$6,000	\$2,969	\$0	\$107,942		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Martinez , Tania Secretary N/A			\$53,278	\$0	\$159	\$0	\$53,437		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Medina , Sandra Secretary N/A			\$53,278	\$0	\$71	\$0	\$53,349		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Melendez-Funk , Joella Secretary N/A			\$54,167	\$2,400	\$288	\$0	\$56,855		

2015 - IBT LOCAL 986 LAX

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mesrobian , Maykel Organizer N/A			\$10,365	\$0	\$0	\$0	\$10,365		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Miller-Ellenberg , Debra L Business Agent N/A			\$68,629	\$6,000	\$2,464	\$0	\$77,093		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Muraki , Justin T Business Agent N/A			\$103,307	\$0	\$15,228	\$0	\$118,535		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Petrovsky , Richard C Business Agent N/A			\$26,069	\$1,000	\$2,934	\$0	\$30,003		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Piercy , William Business Agent N/A			\$103,307	\$0	\$14,602	\$0	\$117,909		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ramirez-Perez , Isacc Organizer N/A			\$50,885	\$0	\$0	\$0	\$50,885		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ranger , Mark S Business Agent N/A			\$68,629	\$6,000	\$5,175	\$0	\$79,804		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rivera , Eileen E Bookkeeper N/A			\$92,744	\$0	\$353	\$0	\$93,097		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Rodriguez , Connie Executive Secretary N/A			\$92,744	\$0	\$4,183	\$0	\$96,927		

2015 - IBT LOCAL 986 LAX

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Rodriguez , Javier			\$25,442	\$0	\$0	\$0	\$25,442		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanchez , Adriana			\$54,633	\$0	\$302	\$0	\$54,935		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Saucedo , David H			\$103,307	\$0	\$22,944	\$0	\$126,251		
B	Business Agent									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Seamans Jr , Ronald W			\$94,954	\$0	\$13,971	\$0	\$108,925		
B	Business Agent									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sena , Richard A			\$103,307	\$0	\$17,223	\$0	\$120,530		
B	Business Agent									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Swenson , Lynn E			\$74,598	\$0	\$13,095	\$0	\$87,693		
B	Business Agent									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Trent , Wesley			\$41,470	\$0	\$284	\$0	\$41,754		
B	Business Agent									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Trescott , Linda S			\$47,396	\$0	\$96	\$0	\$47,492		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Trujillo Jr , Joe			\$94,954	\$0	\$10,667	\$0	\$105,621		
B	Business Agent									
C	N/A									

2015 - IBT LOCAL 986 LAX

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vera , Timothy R			\$27,712	\$0	\$0	\$0	\$27,712		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Victoria , Loretta L			\$58,879	\$0	\$89	\$0	\$58,968		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Williams , Beverly J			\$68,629	\$6,000	\$2,690	\$0	\$77,319		
B	Business Agent									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zepeda , Evelyn K			\$18,635	\$0	\$0	\$0	\$18,635		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Perry , Andrew			\$103,307	\$0	\$11,278	\$0	\$114,585		
B	Business Agent									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pangelinan , John			\$901	\$6,025	\$9,950	\$0	\$16,876		
B	Chief Steward									
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	Kim , Kenneth			\$553	\$6,975	\$8,226	\$0	\$15,754		
B	Chief Steward									
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				\$293,469	\$16,625	\$5,512	\$0	\$315,606		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
Total Employee Disbursements				\$3,704,063	\$58,025	\$361,889	\$0	\$4,123,977		
Less Deductions								\$1,155,702		
Net Disbursements								\$2,968,275		

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Member	16,273	Yes
Members (Total of all lines above)	16,273	
Agency Fee Payers*	75	
Total Members/Fee Payers	16,348	

*Agency Fee Payers are not considered members of the labor organization.

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$494,888
2. Named Payer Non-itemized Receipts	\$68,768
3. All Other Receipts	\$32,538
4. Total Receipts	\$596,194

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$158,492
2. Named Payee Non-itemized Disbursements	\$231,020
3. To Officers	\$563,630
4. To Employees	\$3,106,422
5. All Other Disbursements	\$318,512
6. Total Disbursements	\$4,378,076

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$11,500
3. To Officers	\$0
4. To Employees	\$50,204
5. All Other Disbursements	\$6,480
6. Total Disbursement	\$68,184

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$19,062
4. To Employees	\$1,900
5. All Other Disbursements	\$11,280
6. Total Disbursements	\$32,242

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$470,240
2. Named Payee Non-itemized Disbursements	\$359,227
3. To Officers	\$0
4. To Employees	\$915,144
5. All Other Disbursements	\$230,610
6. Total Disbursements	\$1,975,221

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$12,017
2. Named Payee Non-itemized Disbursements	\$7,468
3. To Officers	\$164,120
4. To Employees	\$50,307
5. All Other Disbursements	\$18,240
6. Total Disbursements	\$252,152

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Employment Development Dept. 826276			
Sacramento CA 94230-6276	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,979
Type or Classification (B)			
Reimbursed SDI wages			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Int'l Brotherhood of Teamsters 75596	Reimbursed salary & benefits	01/22/2015	\$33,250
	Reimbursed salary & benefits	02/24/2015	\$34,634
	Reimbursed salary & benefits	03/12/2015	\$21,513
Baltimore MD 21275	Reimbursed salary & benefits	03/17/2015	\$14,464
	Reimbursed salary & benefits	04/21/2015	\$15,874
	Reimbursed salary & benefits	05/05/2015	\$24,119
	Reimbursed salary & benefits	05/28/2015	\$27,351
	Reimbursed salary & benefits	06/30/2015	\$18,415
Affiliated labor union	Reimbursed salary & benefits	07/28/2015	\$34,550
	Reimbursed salary & benefits	08/12/2015	\$11,246
	Reimbursed salary & benefits	09/10/2015	\$33,584
	Reimbursed salary & benefits	09/10/2015	\$22,019
	Reimbursed salary & benefits	09/29/2015	\$13,639
	Reimbursed salary & benefits	10/15/2015	\$19,903
	Reimbursed salary & benefits	10/27/2015	\$23,573
	Reimbursed salary & benefits	11/03/2015	\$20,409
	Reimbursed salary & benefits	11/10/2015	\$34,551
	Reimbursed salary & benefits	11/30/2015	\$22,381
	Reimbursed salary & benefits	12/03/2015	\$35,802
	Reimbursed salary & benefits	12/15/2015	\$7,210
	Total Itemized Transactions with this Payee/Payer		\$468,487
	Total Non-Itemized Transactions with this Payee/Payer		\$37,852
	Total of All Transactions with this Payee/Payer for This Schedule		\$506,339
Type or Classification (B)			
Insurance company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seneca Insurance Company			
160 Water Street, 16th Floor New York NY 10038-4922	Insurance claim proceeds	01/22/2015	\$5,005
	Insurance claim proceeds	10/30/2015	\$21,396
	Total Itemized Transactions with this Payee/Payer		\$26,401
	Total Non-Itemized Transactions with this Payee/Payer		\$5,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,730
Type or Classification (B)			
Insurance company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamster Local Union 986 Charity	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,608
1198 Durfee Avenue South El Monte CA 91733			
Type or Classification (B)			

2015 - IBT LOCAL 986 LAX

(B)
501(c)(3) organization

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A to Z Printing			
4330 Van Buren Boulevard Riverside CA 92502			
Type or Classification (B) Printing company			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,858
Total of All Transactions with this Payee/Payer for This Schedule			\$5,858
American Airlines			
619616			
DFW Airport TX 75261-9616			
Type or Classification (B) Airline			
Airfare for UA Protest			\$7,125
Total Itemized Transactions with this Payee/Payer			\$7,125
Total Non-Itemized Transactions with this Payee/Payer			\$13,280
Total of All Transactions with this Payee/Payer for This Schedule			\$20,405
Bally's - Paris Hotel, Las Vegas			
3655 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			\$5,729
Total of All Transactions with this Payee/Payer for This Schedule			\$5,729
Flamingo Las Vegas Resort Hotel			
3555 S Las Vegas Blvd Las Vegas CA			
Type or Classification (B) Hotel			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,901
Total of All Transactions with this Payee/Payer for This Schedule			\$5,901
Gregory Unterseher			
8595 SE McBreen Lane Port Orchard WA 98367			
Type or Classification (B) Consultant			
World bankruptcy advisory services			\$15,470
World bankruptcy advisory services			\$14,464
Total Itemized Transactions with this Payee/Payer			\$29,934
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$29,934
Hampton Inn Fort Worth TX			
Total Itemized Transactions with this Payee/Payer			

2015 - IBT LOCAL 986 LAX

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radisson Hotel Ontario 2200 E Holt Blvd Ontario CA 91761	Meetin hall for TLA Seminar	03/03/2015	\$7,550
	Total Itemized Transactions with this Payee/Payer		\$7,550
	Total Non-Itemized Transactions with this Payee/Payer		\$1,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,899
Type or Classification (B)	Hotel		
Residence Inn Henderson NV 2190 Olympic Ave Henderson NV 89014			
	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
Type or Classification (B)	Hotel		
Rio Hotel LV 3700 W Flamingo Rd Las Vegas NV 89103			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,805
Type or Classification (B)	Hotel		
Siggers Associates 10465 Fish Hatchery Road Chestertown MD 21620			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Type or Classification (B)	Consultant		
Southwest Airlines 36647-1CR Dallas TX 75235			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,756
Type or Classification (B)	Airline		
Teamsters Local Union No. 372			
	Total Non-Itemized Transactions with this Payee/Payer		\$23,021

2015 - IBT LOCAL 986 LAX

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2741 Trumbull Avenue Detroit MI 48216			
Total of All Transactions with this Payee/Payer for This Schedule			\$23,021
Type or Classification (B)			
Affiliated labor union			
Name and Address (A)			
Teamsters Local Union No. 856	Reimbursed expenses	01/02/2015	\$6,553
	Reimbursed expenses	02/02/2015	\$6,276
453 San Mateo Avenue	Reimbursed expenses	06/01/2015	\$5,622
San Bruno	Reimbursed expenses	07/02/2015	\$13,379
CA	Reimbursed expenses	08/03/2015	\$6,713
94066	Reimbursed expenses	09/01/2015	\$8,275
Total Itemized Transactions with this Payee/Payer			\$52,248
Total Non-Itemized Transactions with this Payee/Payer			\$19,006
Total of All Transactions with this Payee/Payer for This Schedule			\$71,254
Name and Address (A)			
United Airlines			
Purpose (C)			
233 S. Wacker Drive			
Chicago			
IL			
60606			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$22,195
Total of All Transactions with this Payee/Payer for This Schedule			\$22,195
Type or Classification (B)			
Airline			
Name and Address (A)			
Verizon Wireless			
660108			
Purpose (C)			
Dallas			
TX			
75266			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$36,900
Total of All Transactions with this Payee/Payer for This Schedule			\$36,900
Type or Classification (B)			
Cellular phone service			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frances Almaraz 2353 Caravelle St Las Vegas NV 89142-1724	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,500
Lobbyist	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 015-379

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A.J. Longo & Associates 253 North Lake Avenue Pasadena CA 91101	Union liability insurance	05/04/2015	\$18,725
	Total Itemized Transactions with this Payee/Payer		\$18,725
	Total Non-Itemized Transactions with this Payee/Payer		\$7,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,470
	Type or Classification (B)	Insurance broker	
Bally's - Paris Hotel Las Vegas 3555 Las Vegas Blvd Las Vegas NV 89109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,001
	Type or Classification (B)	Hotel	
Behar Public Relations 12048 Sulphur Mountain Road Ojai CA 93023	Winter newsletter	01/07/2015	\$8,500
	Spring newsletter	04/14/2015	\$6,600
	Summer newsletter	07/20/2015	\$6,600
	Fall newsletter	10/20/2015	\$6,600
	Total Itemized Transactions with this Payee/Payer		\$28,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,300
Type or Classification (B)	Publisher		
Costco Alhambra 2207 West Commonwealth Alhambra CA	Raffle prizes	01/28/2015	\$5,380
	Total Itemized Transactions with this Payee/Payer		\$5,380
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,380
Type or Classification (B)	Membership wholesale retailer		
Costco Corona 480 N Mckinley St Corona CA 92879	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,779
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,779
Type or Classification (B)			

2015 - IBT LOCAL 986 LAX

Membership wholesale retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Costco Montebello 1345 N. Montebello Blvd Montebello CA 90640			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,794
Type or Classification (B)			
Membership wholesale retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dan Blough Construction, Inc. 2353 A Street Santa Maria CA 93455			
	Leasehold improvement deposit	12/16/2015	\$51,000
	Total Itemized Transactions with this Payee/Payer		\$51,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$51,000	
Type or Classification (B)			
Construction company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Despars Embroidery 1040 North Pasadena Avenue Azusa CA 91702			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,140
Type or Classification (B)			
Promotional items retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dodger Tickets LLC File #51100 Los Angeles CA 90074-1100			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,566
Type or Classification (B)			
Baseball team - tickets			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duffy Kruspodin & Company, LLP 15910 Ventura Blvd, #800 Encino CA 91436			
	Accounting fees	03/05/2015	\$7,215
	Accounting fees	04/07/2015	\$10,477
	Accounting fees	06/01/2015	\$7,108
	Total Itemized Transactions with this Payee/Payer		\$24,800
Total Non-Itemized Transactions with this Payee/Payer		\$17,250	
Total of All Transactions with this Payee/Payer for This Schedule		\$42,050	
Type or Classification (B)			
Certified public accountants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harman Press	Newsletter	02/02/2015	\$8,078

2015 - IBT LOCAL 986 LAX

	Purpose (C)	Date (D)	Amount (E)
6840 Vineland Avenue North Hollywood CA 91605	Newsletter	05/01/2015	\$8,963
	Newsletter	07/07/2015	\$8,647
	Newsletter	10/20/2015	\$8,936
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,624
	Total Non-Itemized Transactions with this Payee/Payer		\$9,387
Printing company	Total of All Transactions with this Payee/Payer for This Schedule		\$44,011
Hasler Financial Services 45850 San Francisco CA 94145-0850			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,175
Equipment leasing company	Total of All Transactions with this Payee/Payer for This Schedule		\$19,175
K&T Netcom 3406 Bartlett Rosemead CA 91770			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,232
Information technology consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$25,232
Las Vegas Valley Water District 1001 S Valley View Blvd. Las Vegas NV 89153			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,507
Utilities	Total of All Transactions with this Payee/Payer for This Schedule		\$5,507
Maria D. Aguayo 2280 Cogswell Road El Monte CA 91732			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
Janitorial services	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Marlin Business Bank 13604 Philadelphia PA			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,071

2015 - IBT LOCAL 986 LAX

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Equipment financing company			
Name and Address (A)			
NEC Financial Services, LLC 100558 Pasadena CA 91189-0558			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,705
Equipment leasing company			
Name and Address (A)			
Office Solutions 23303 La Palma Ave Yorba Linda CA 92887			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,247
Office supplies retailer			
Name and Address (A)			
Oxford Argonaut Mailers 134 E. Chestnut Ave. Monrovia CA 91016-3432			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,931
Mail house			
Name and Address (A)			
Pitney Bowes Global Financial Services 371887 Pittsburgh PA 15250-7887			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
Equipment leasing company			
Name and Address (A)			
Rio Hotel LV 3700 W Flamingo Rd Las Vegas NV 89103			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,439
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,439
Hotel			
Name and Address (A)			

2015 - IBT LOCAL 986 LAX

(A)	Purpose (C)	Date (D)	Amount (E)
Seneca Insurance Company			
160 Water Street, 16th Floor			
New York			
NY			
10038-4922			
Type or Classification (B)			
Insurance company			
Name and Address (A)			
Southwest Airlines			
36647-1CR			
Dallas			
TX			
75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
State Compensation Insurance Fund			
9102			
Pleasanton			
CA			
94566-9102			
Type or Classification (B)			
Insurance company			
Name and Address (A)			
Super Clean Janitorial Service			
708 Overview Dr			
Las Vegas			
NV			
89145			
Type or Classification (B)			
Janitorial services			
Name and Address (A)			
Superior Ideas & Promotions, Inc			
4130			
West Hills			
CA			
91308			
Type or Classification (B)			
Promotional items retailer			
Name and Address (A)			
Teamsters Joint Council No. 7			
250 Executive Park Blvd.			

2015 - IBT LOCAL 986 LAX

San Francisco CA 94134			
Type or Classification (B)			
Affiliated labor union			
Name and Address (A)			
Teamsters Local Union No. 631	Purpose (C)	Date (D)	Amount (E)
700 North Lamb Boulevard Las Vegas NV 89110	Reimbursement for 2015 Health Fair Picnic	06/23/2015	\$6,735
	Total Itemized Transactions with this Payee/Payer		\$6,735
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,735
Type or Classification (B)			
Affiliated labor union			
Name and Address (A)			
Telepacific Communications 509013	Purpose (C)	Date (D)	Amount (E)
San Diego CA 92150-9013	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,001
Type or Classification (B)			
Telephone service			
Name and Address (A)			
U.S. Bank Equipment Finance 790448	Purpose (C)	Date (D)	Amount (E)
St. Louis MO 63179-0448	Equipment lease	09/23/2015	\$5,517
	Total Itemized Transactions with this Payee/Payer		\$5,517
	Total Non-Itemized Transactions with this Payee/Payer		\$23,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,537
Type or Classification (B)			
Equipment leasing company			
Name and Address (A)			
U.S. Postmaster L.A.	Purpose (C)	Date (D)	Amount (E)
7001 S. Central Ave., Rm 33 Los Angeles CA 90052-9602	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
Postage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Plaza Corporation	Total Itemized Transactions with this Payee/Payer		
120 N Broadway Santa Maria CA 93454	Total Non-Itemized Transactions with this Payee/Payer		\$9,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,152
Type or Classification			

2015 - IBT LOCAL 986 LAX

(B) Landlord/501(c)(3) organization				
Name and Address (A)				
We Service America Inc. 10311 South La Cienega Boul Los Angeles CA 90045		Purpose (C)	Date (D)	Amount (E)
		Janitorial services	11/18/2015	\$13,946
		Total Itemized Transactions with this Payee/Payer		\$13,946
		Total Non-Itemized Transactions with this Payee/Payer		\$2,881
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,827
Janitorial services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Whittier Narrows Business Park 16027 Ventura Boulevard, #5 Encino CA 91436		Rent	01/02/2015	\$21,268
		Rent	02/02/2015	\$21,268
		Rent	03/02/2015	\$21,268
		Rent	04/01/2015	\$21,268
		Rent	05/01/2015	\$21,268
		Rent	06/01/2015	\$21,268
Type or Classification (B)		Rent	07/01/2015	\$21,268
Property management - landlord		Rent	08/03/2015	\$21,268
		Rent	09/01/2015	\$21,268
		Rent	09/23/2015	\$7,657
		Rent	10/01/2015	\$22,563
		Rent	11/02/2015	\$22,563
		Rent	12/01/2015	\$22,563
		Total Itemized Transactions with this Payee/Payer		\$266,758
		Total Non-Itemized Transactions with this Payee/Payer		\$4,600
		Total of All Transactions with this Payee/Payer for This Schedule		\$271,358

SCHEDULE 19 - UNION ADMINISTRATION

2015 - IBT LOCAL 986 LAX

FILE NUMBER: 015-379

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association 6795 North Palm Ave., 2nd F Fresno CA 93704	Arbitration services	01/02/2015	\$6,352
	Total Itemized Transactions with this Payee/Payer		\$6,352
	Total Non-Itemized Transactions with this Payee/Payer		\$75
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,427
	Type or Classification (B)	Arbitration services	
Bally's - Paris Hotel Las Vegas 3555 Las Vegas Blvd Las Vegas NV 89109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,393
	Type or Classification (B)	Hotel	
	Name and Address (A)		
Teamsters Joint Council No. 42 981 Corporate Center Dr., S Pomona CA 91768	Reimbursement for IBT convention	11/24/2015	\$5,665
	Total Itemized Transactions with this Payee/Payer		\$5,665
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,665
	Type or Classification (B)	Affiliated labor union	

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Trust	\$1,064,811
Health & Welfare	Insurance company	\$1,016,212
Retiree's dental	Insurance company	\$24,127
Members group insurance	Insurance company	\$28,479
Long term disability	Insurance company	\$10,448
Legal insurance	Trust	\$5,507
Steward dues	Local	\$2,808
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,152,392

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

Question 10: Construction Security Trust Fund Health & Welfare FEIN 95-6059190 Teamsters Vacation/Holiday Trust Fund Vacation & Holiday Benefits FEIN 95-6195838 Construction Training & Upgrading Trust Fund Training & Upgrading FEIN 95-6507592 Contract Compliance Trust Fund Contract Compliance FEIN 20-5230409 Construction Apprentice Trust Fund Training Training FEIN 20-5230351 The above trust funds are in care of American Benefit Plan Administrators and are located at: 1325 North Grand Avenue, Suite 200 Covina, CA 91724 Teamsters Convention Trades Training Trust Fund Heavy Machinery Training FEIN 95-7080617 Teamsters Miscellaneous Security Trust Fund Health & Welfare FEIN 95-6060502 Teamsters Death Benefit Trust Fund Death Benefits FEIN 23-72038570 The above trust funds are in care of Northwest Administrators and are located at: 225 South Lake Avenue, Suite 110 Pasadena, CA 91101-3019 Multi-Union Security Trust Fund Health & Welfare FEIN 93-1146155 Teamsters Sanitation Industry Trust Health & Welfare FEIN 46-6785860 The above trust funds are in care of Pacific Federal Administrator and are located at: 1000 N. Central Ave. Glendale, CA 91202 Teamsters Security Fund Southern Nevada Health & Welfare FEIN 88-0097294 Plan 51 The above trust fund is located at: 101 Convention Center Drive, Suite 600 Las Vegas, NV 89109

Question 12: The audit was performed by an outside accounting firm Duffy, Kruspodin & Company, LLP certified public accountants.

Question 15: An automobile was involved in an accident and as a result was disposed. The local received insurance claim proceeds in the amount of \$21,396 related to this accident. Cost \$32,858 and net book value of \$8,762 (cost minus accumulated depreciation).

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

General Information:

Schedule 11 & 12: Auto expenses are included in column F. Autos are used more than 50% for business. Vehicles are available for personal use.

General Information: Teamsters Local 986 Charity Fund, Inc. is comprised of two officers from Local 986 executive board. The Local is a sponsor of a low income project known as Union Plaza Apartments which files its own tax return and must follow HUD guidelines. HUD requires an annual audit by an independent accountant. The project is self-managed and management is comprised of employees of the local. Form LM-2 (Revised 2010)