

2016 IBT LOCAL 19 IAH

[Return](#)

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 067-095	2. PERIOD COVERED From 01/01/2016 Through 12/31/2016	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 19	9. Are your organization's records kept at its mailing address? Yes
7. UNIT NAME (if any)		First Name ROBERT	
		Last Name CLEVER	
		P.O Box - Building and Room Number	
		Number and Street 151 NORTHPOINT	
		City HOUSTON	
		State TX	ZIP Code + 4 770603207

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

70. SIGNED: Robert Clever Date: Mar 31, 2017 Telephone Number: 936-349-3199	PRESIDENT	71. SIGNED: Dominic G Fierro Date: Mar 31, 2017 Telephone Number: 832-443-6599	TREASURER
-----------------------------------------------------------------------------------	-----------	--------------------------------------------------------------------------------------	-----------

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
 No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
 Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
 No
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
 Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
 Yes
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?
 \$441,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
 Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
 No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?
 Yes
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
 Yes
19. What is the date of the labor organization's next regular election of officers?
 10/2018

20. How many members did the labor organization have at the end of the reporting period?
 2,604
21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	Various	per	Month	28	126
(b) Working Dues/Fees	N/A	per	N/A	0	0
(c) Initiation Fees	Various	per	New Member	92	500
(d) Transfer Fees		per		0	0
(e) Work Permits		per		0	0

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,750,892	\$2,372,023
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$305,174	\$1,133,618
28. Other Assets	7	\$11,000	\$0
29. TOTAL ASSETS		\$3,067,066	\$3,505,641

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$3,232	\$138,810
34. TOTAL LIABILITIES		\$3,232	\$138,810

35. NET ASSETS		\$3,063,834	\$3,366,831
----------------	--	-------------	-------------

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$2,052,690	50. Representational Activities	15	\$479,700
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$2,626
38. Fees, Fines, Assessments, Work Permits		\$26,892	52. Contributions, Gifts, and Grants	17	\$14,245
39. Sale of Supplies		\$330	53. General Overhead	18	\$357,997
40. Interest		\$1,660	54. Union Administration	19	\$67,033
41. Dividends		\$0	55. Benefits	20	\$165,978
42. Rents		\$32,884	56. Per Capita Tax		\$474,351
43. Sale of Investments and Fixed Assets	3	\$500	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$896,278
47. From Members for Disbursement on Their Behalf		\$555	61. Loans Made	2	\$0
48. Other Receipts	14	\$1,682	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$2,117,193	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$610
			65. Direct Taxes		\$37,098
			66. Subtotal		\$2,495,916
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$106,420
			67b. Less Total Disbursed		\$106,566
			67c. Total Withheld But Not Disbursed		-\$146
			68. TOTAL DISBURSEMENTS		\$2,496,062

Form LM-2 (Revised 2010)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

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)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
RIDING LAWMOWER	\$2,638	\$0	\$500	\$500
3 PRINTERS JUNKED	\$1,341	\$0	\$0	\$0
2 COMPUTERS JUNKED	\$3,585	\$0	\$0	\$0
COPIER JUNKED	\$9,196	\$0	\$0	\$0
FURNITURE JUNKED	\$1,500	\$18	\$0	\$0
ALARM SYSTEM JUNKED	\$5,968	\$426	\$0	\$0
SURVEILLANCE CAMERAS JUNKED	\$10,298	\$858	\$0	\$0
GRILL JUNKED	\$719	\$0	\$0	\$0
A/C COMPRESSOR ABANDONED	\$2,875	\$0	\$0	\$0
Total of all lines above	\$38,120	\$1,302	\$500	\$500
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$500

Form LM-2 (Revised 2010)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
BUILDING AND LAND	\$911,778	\$911,778	\$883,419
LAPTOP COMPUTER	\$650	\$650	\$650
SECURITY SYSTEM	\$5,208	\$5,208	\$5,208
TABLES AND CHAIRS	\$7,001	\$7,001	\$7,001
Total of all lines above	\$924,637	\$924,637	\$896,278
		Less Reinvestments	\$0
	(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases	\$896,278

Form LM-2 (Revised 2010)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

SCHEDULE 5 - INVESTMENTS

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

Form LM-2 (Revised 2010)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

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 : HUMBLE, TX	\$202,128		\$202,128	\$0
Land 2 : 151 NORTHPOINT, HOUSTON, TX	\$155,079		\$155,079	\$0
B. Buildings (give location)				
Building 1 : 151 NORTHPOINT, HOUSTON, TX	\$756,699	\$4,729	\$751,970	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment				
	\$66,161	\$41,720	\$24,441	\$0
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,180,067	\$46,449	\$1,133,618	\$0

Form LM-2 (Revised 2010)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

SCHEDULE 7 - OTHER ASSETS

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

Form LM-2 (Revised 2010)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

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)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
PAYROLL DEDUCTIONS PAYABLE	\$86
TAX ESCROW FROM CLOSING	\$28,359
Accrued Severance	\$110,365
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$138,810

Form LM-2 (Revised 2010)

2016 IBT LOCAL 19 IAH

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 067-095

A	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	CLEVER , ROBERT W										
B	PRESIDENT										
C				\$41,554			\$89,734				\$131,288
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	35 %	
A	FIERRO , DOMNIC G										
B	SECRETARY TREASURER										
C				\$36,749			\$5,708				\$42,457
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	CANTU , ANGEL M										
B	VICE PRESIDENT										
C				\$32,957			\$8,912				\$41,869
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	STUNDA , DANIEL P										
B	TRUSTEE										
C				\$9,063			\$879				\$9,942
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	PETERSON , GLENN M										
B	RECORDING SECRETARY										
C				\$9,963			\$1,262				\$11,225
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	NERREN , MICHAEL										
B	TRUSTEE										
C				\$9,963			\$8,904				\$18,867
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	CLINE , ROY M										
B	TRUSTEE										
C				\$77,634			\$6,705				\$84,339
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
Total Officer Disbursements				\$217,883		\$0	\$122,104		\$0		\$339,987
Less Deductions											\$61,317
Net Disbursements											\$278,670

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

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	RICO, FRANK J									
B	BUSINESS AGENT/ORGANIZER			\$76,229		\$2,628		\$78,857		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FAGAN, SHANNON M									
B	BOOKKEEPER			\$68,244		\$101		\$68,345		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$16,876		\$7,492		\$24,368		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$161,349	\$0	\$10,221	\$0	\$171,570		
Less Deductions								\$45,103		
Net Disbursements								\$126,467		

Form LM-2 (Revised 2010)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS(Includes Dues Cash Members)	2,401	Yes
OFFICERS	7	Yes
NEW APPLICANTS	196	Yes
Members (Total of all lines above)	2,604	
Agency Fee Payers*	11	
Total Members/Fee Payers	2,615	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$1,682
4. Total Receipts	\$1,682

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$14,842
2. Named Payee Non-itemized Disbursements	\$48,905
3. To Officers	\$246,697
4. To Employees	\$103,225
5. All Other Disbursements	\$66,031
6. Total Disbursements	\$479,700

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$2,626
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursement	\$2,626

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$5,653
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$8,592
6. Total Disbursements	\$14,245

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$164,177
2. Named Payee Non-itemized Disbursements	\$44,119
3. To Officers	\$23,632
4. To Employees	\$68,345
5. All Other Disbursements	\$57,724
6. Total Disbursements	\$357,997

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$67,033
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursements	\$67,033

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

SCHEDULE 14 - OTHER RECEIPTS

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

Form LM-2 (Revised 2010)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEILISH, LLP 250 E BORAD ST 10TH FL COLUMBUS OH 43215			
Type or Classification (B)			
LAW FIRM			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$8,563
Total of All Transactions with this Payee/Payer for This Schedule			\$8,563
EMBASSY SUITES DALLAS 3880 W NORTHWEST HWY DALLAS TX 75220			
Type or Classification (B)			
HOTEL			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$9,445
Total of All Transactions with this Payee/Payer for This Schedule			\$9,445
HAMPTON INN LEESVILLE 136 EXPRESS BLVD LEESVILLE LA 71446			
Type or Classification (B)			
HOTEL			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,706
Total of All Transactions with this Payee/Payer for This Schedule			\$5,706
JOHN HARRAN 22480 CHRIS LN NEW CANEY TX 77357			
Type or Classification (B)			
CONTRACT NEGOTIATIONS			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$12,014
Total of All Transactions with this Payee/Payer for This Schedule			\$12,014
KEN BOULET 4007 TRAIL CR HUMBLE TX 77346			
Type or Classification (B)			
CONTRACT NEGOTIATIONS			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,336
Total of All Transactions with this Payee/Payer for This Schedule			\$5,336
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

2016 IBT LOCAL 19 IAH

PATRICK FLYNN

1225 N LOOP WEST #1000

HOUSTON

TX

77008

Type or Classification
(B)

LAW FIRM

LEGAL SERVICES	03/11/2016	\$9,418
LEGAL SERVICES	04/08/2016	\$5,424
Total Itemized Transactions with this Payee/Payer		\$14,842
Total Non-Itemized Transactions with this Payee/Payer		\$7,841
Total of All Transactions with this Payee/Payer for This Schedule		\$22,683

2016 IBT LOCAL 19 IAH

FILE NUMBER 067-095

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

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

Form LM-2 (Revised 2010)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)			
ZUBIE WEAR 1516 UNIVERSAL CITY BLVD UNIVERSAL CITY TX 78148	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,653
PROMOTIONAL ITEMS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,653

Form LM-2 (Revised 2010)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL MY SONS 24804 I-45 #C SPRING TX 77386			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,669
Type or Classification (B)			
MOVERS			
BENDER RD, LLC 999 FRESNO TX 77545	RENT	01/01/2016	\$13,342
	RENT	02/01/2016	\$13,342
	RENT	03/01/2016	\$13,342
	RENT	04/01/2016	\$13,342
	RENT	05/01/2016	\$13,342
	RENT	06/01/2016	\$13,342
	RENT	07/01/2016	\$13,342
	RENT	08/01/2016	\$13,342
	RENT	09/01/2016	\$13,342
	RENT	10/01/2016	\$13,342
	Total Itemized Transactions with this Payee/Payer		\$133,420
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,420
	Type or Classification (B)		
LANDLORD			
C. JAY MCWHORTER PC 11500 NW FWY STE 620 HOUSTON TX 77092			
	AUDITING SERVICES	04/20/2016	\$11,645
	Total Itemized Transactions with this Payee/Payer		\$11,645
	Total Non-Itemized Transactions with this Payee/Payer		\$2,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,175
Type or Classification (B)			
ACCOUNTANT			
CITY OF HOUSTON PUBLIC WORKS 1560 HOUSTON TX 77251			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,339
Type or Classification (B)			
UTILITIES			
ENGLE RESOURCES 9001025 LOUISVILLE KY 40290			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,712
Total of All Transactions with this Payee/Payer for This Schedule		\$5,712	

2016 IBT LOCAL 19 IAH

Type or Classification (B)				
UTILITY				
Name and Address (A)				
EVERYTHING ENERGY 3916	Purpose (C)	Date (D)	Amount (E)	
HOUSTON TX 77253-3916	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,056
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,056
Type or Classification (B)				
UTILITY				
Name and Address (A)				
LOYNAZ BOUQUETE 14736	Purpose (C)	Date (D)	Amount (E)	
HOUSTON TX 77347	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,476
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,476
Type or Classification (B)				
JANITORIAL SERVICES				
Name and Address (A)				
PROFESSIONAL GUARD & PATROL 671586	Purpose (C)	Date (D)	Amount (E)	
HOUSTON TX 77267	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,657
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,657
Type or Classification (B)				
SECURITY SERVICES				
Name and Address (A)				
PROFESSIONAL SPORTS PUBLICATION 570 ELMONT RD ELMONT NY 11003	Purpose (C)	Date (D)	Amount (E)	
	ADVERTISING	03/25/2016		\$7,250
	Total Itemized Transactions with this Payee/Payer			\$7,250
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,250
Type or Classification (B)				
ADVERTISEMENT				
Name and Address (A)				
THE NITSCHKE GROUP 708 SUL ROSS HOUSTON TX 77006	Purpose (C)	Date (D)	Amount (E)	
	PROPERTY INSURANCE	11/30/2016		\$11,862
	Total Itemized Transactions with this Payee/Payer			\$11,862
	Total Non-Itemized Transactions with this Payee/Payer			\$680
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,542
Type or Classification (B)				
INSURANCE AGENCY				

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

SCHEDULE 19 - UNION ADMINISTRATION

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

Form LM-2 (Revised 2010)

2016 IBT LOCAL 19 IAH

FILE NUMBER: 067-095

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	CENTRAL STATES	\$58,204
HEALTH AND WELFARE	CENTRAL STATES	\$57,769
PENSION	TEAMSTERS NATIONAL 401K PLAN	\$50,005
Total of all lines above (Total will be automatically entered in Item 55.)		\$165,978

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

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

Question 12: Outside Accountant C. Jay McWhorter, CPA, audited the Local's records for the year ended December 31, 2015 conducted during 2016. The International Brotherhood of Teamsters also audited the Local during 2016.

Question 13: Loss or shortage of funds - A burglary incurred at the Local's offices on November 1, 2016. One laptop computer was stolen. Police report was filed. The compute original cost was \$1,398 and was purchased in 2007. The computer had zero book value.

Question 15: During 2016, the Local purchased new offices. The Local moved and junked various pieces of office equipment that were obsolete. The items are reported on

Schedule 3.

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

Question 18: Item 18 - Changes in Bylaws: The Local's bylaws were amended during 2016. See attachment.

Schedule 13, Row2:

Schedule 13, Row2::

Schedule 13, Row3:

Schedule 13, Row3::NEW APPLICANTS - FULL DUES RATES

Schedule 13, Row1:

Schedule 13, Row1::ACTIVE MEMBERS(Includes Dues

Cash Members) FULL DUES RATES

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

Schedule 13, Row2::OFFICERS - FULL DUES RATE

Schedule 13, Row3:

Schedule 13, Row3::

Form LM-2 (Revised 2010)