

2016 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: 07-31-2019

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 01/01/2016 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
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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	9. Are your organization's records kept at its mailing address? Yes
		8. MAILING ADDRESS (Type or print in capital letters) - continued	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		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 Date: Mar 31, 2017	PRESIDENT Telephone Number: 626-350-9860	71. SIGNED: Chris S Griswold Date: Mar 31, 2017	TREASURER Telephone Number: 626-350-9860
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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?
 Yes
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?
 17,630
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 member	135	1025
(d) Transfer Fees	N/A	per		
(e) Work Permits	N/A	per		

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STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$656,015	\$477,847
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$206,247	\$264,784
27. Fixed Assets	6	\$587,860	\$832,045
28. Other Assets	7	\$67,146	\$16,566
29. TOTAL ASSETS		\$1,517,268	\$1,591,242

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	
31. Loans Payable	9		\$64,183
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$12,523	\$12,135
34. TOTAL LIABILITIES		\$12,523	\$76,318

35. NET ASSETS	\$1,504,745	\$1,514,924
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$11,011,728	50. Representational Activities	15	\$4,887,181
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$56,108
38. Fees, Fines, Assessments, Work Permits		\$821,782	52. Contributions, Gifts, and Grants	17	\$43,529
39. Sale of Supplies		\$9,013	53. General Overhead	18	\$1,967,560
40. Interest		\$14,762	54. Union Administration	19	\$340,077
41. Dividends		\$0	55. Benefits	20	\$2,469,641
42. Rents		\$96,567	56. Per Capita Tax		\$2,746,286
43. Sale of Investments and Fixed Assets	3	\$272,435	57. Strike Benefits		\$0
44. Loans Obtained	9	\$78,297	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		\$15,583	60. Purchase of Investments and Fixed Assets	4	\$503,558
47. From Members for Disbursement on Their Behalf		\$56,287	61. Loans Made	2	\$0
48. Other Receipts	14	\$965,878	62. Repayment of Loans Obtained	9	\$14,114
49. TOTAL RECEIPTS		\$13,342,332	63. To Affiliates of Funds Collected on Their Behalf		\$12,006
			64. On Behalf of Individual Members		\$79,155
			65. Direct Taxes		\$406,613
			66. Subtotal		\$13,525,828
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$1,597,641
			67b. Less Total Disbursed		\$1,592,313
			67c. Total Withheld But Not Disbursed		\$5,328
			68. TOTAL DISBURSEMENTS		\$13,520,500

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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				
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

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Automobiles	\$136,781	\$282	\$11,500	\$11,500
Land - Santa Maria	\$3,376	\$3,376	\$0	\$0
Building - Santa Maria	\$75,090	\$4,827	\$195,000	\$195,000
Furniture & Equipment - Santa Maria	\$18,961	\$0	\$0	\$0
Building Improvements - abandoned - see stmt 69	\$49,758	\$142	\$0	\$0
Furniture & Equipment - abandoned - see stmt 69	\$13,268	\$0	\$0	\$0
Investments	\$71,653	\$71,653	\$65,935	\$65,935
Total of all lines above	\$368,887	\$80,280	\$272,435	\$272,435
			Less Reinvestments	\$0
			Net Sales	\$272,435

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Automobiles	\$131,226	\$131,226	\$131,226
Building Improvements - Peck Road	\$13,495	\$13,495	\$13,495
Furniture and equipment	\$7,849	\$7,849	\$7,849
Land improvements - Peck Road	\$93,825	\$93,825	\$42,825
Leasehold Improvements - Santa Maria	\$99,677	\$99,677	\$99,677
Investments	\$130,189	\$130,189	\$130,189
Capital Lease Equipment	\$81,653	\$81,653	\$78,297
Total of all lines above	\$557,914	\$557,914	\$503,558
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$503,558

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$264,784
B. Total Book Value	\$264,784
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 SPDR Financial	\$16,927
JP Morgan Small Cap	\$16,433
Metro West Low Duration	\$16,368
First TR SR FL II	\$16,168
Healthcare Select SPDR	\$15,948
Sector SPDR Consumers STPL	\$15,222
Guggenheim Bulletshares	\$14,998
TCW Total Return	\$14,521
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))	\$264,784

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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 : 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 : 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	\$465,877	\$410,077	\$55,800	\$0
Building 3 : 300 Shadow Ln, Las Vegas, NV	\$425,773	\$354,495	\$71,278	\$0
C. Automobiles and Other Vehicles	\$814,379	\$505,396	\$308,983	\$0
D. Office Furniture and Equipment	\$476,009	\$436,738	\$39,271	\$0
E. Other Fixed Assets	\$529,576	\$276,364	\$253,212	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,862,791	\$2,030,746	\$832,045	\$0

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Lease deposit	\$16,146
Merchandise inventory	\$420
Total (Total will be automatically entered in Item 28, Column(B))	\$16,566

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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

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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)
Marlin Business Bank	\$0	\$78,297	\$14,114	\$0	\$64,183
Total Loans Payable	\$0	\$78,297	\$14,114	\$0	\$64,183
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 withholding taxes payable	\$5,328
Tenant security deposit	\$6,807
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$12,135

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

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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	Harren , Sean									
B	President									
C				\$175,781		\$0	\$34,943		\$0	\$210,724
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Lauer , Thomas									
B	Vice President									
C				\$144,691		\$910	\$15,824		\$0	\$161,425
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									
C				\$204,984		\$0	\$34,652		\$0	\$239,636
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									
C				\$107,827		\$910	\$9,801		\$0	\$118,538
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Pineda , Ramon									
B	Trustee									
C				\$7,611		\$910	\$340		\$0	\$8,861
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									
C				\$7,946		\$1,360	\$2,005		\$0	\$11,311
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 A									
B	Trustee									
C				\$6,500		\$1,510	\$962		\$0	\$8,972
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				\$655,340		\$5,600	\$98,527		\$0	\$759,467
Less Deductions										
Net Disbursements										\$759,467

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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	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			\$57,002	\$250	\$25	\$0	\$57,277		
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	Gracia , Vivian Office Manager N/A			\$96,876	\$1,110	\$5,820	\$0	\$103,806		
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			\$58,406	\$910	\$12,211	\$0	\$71,527		
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	Goldberg , Debra S General Counsel N/A			\$136,750	\$1,170	\$10,595	\$0	\$148,515		
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 %
A B C	Griswold , Clacy Coordinator N/A			\$122,148	\$0	\$15,392	\$0	\$137,540		
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			\$107,827	\$1,170	\$12,910	\$0	\$121,907		
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			\$107,827	\$1,170	\$7,701	\$0	\$116,698		
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			\$26,832	\$0	\$0	\$0	\$26,832		
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	Koo , Alma R Organizer N/A			\$54,210	\$360	\$1,149	\$0	\$55,719		

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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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Latimer , David L			\$70,200	\$910	\$8,023	\$0	\$79,133		
B	Business Agent									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Loza , Arturo			\$107,827	\$460	\$15,457	\$0	\$123,744		
B	Business Agent									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Luitwieler , Nancy			\$50,825	\$250	\$223	\$0	\$51,298		
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	Lundy , Matthew J			\$50,984	\$0	\$0	\$0	\$50,984		
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	Magnani , Michael M			\$103,334	\$6,975	\$5,541	\$0	\$115,850		
B	Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Martinez , Tania			\$55,598	\$250	\$160	\$0	\$56,008		
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	Medina , Sandra			\$55,598	\$250	\$532	\$0	\$56,380		
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	Melendez-Funk , Joella			\$56,160	\$2,650	\$355	\$0	\$59,165		
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	Mesrobian , Maykel			\$53,096	\$0	\$0	\$0	\$53,096		
B	Organizer									
C	N/A									

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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	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			\$71,604	\$6,260	\$1,710	\$0	\$79,574		
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 B C	Muraki , Justin T Business Agent N/A			\$107,827	\$910	\$12,358	\$0	\$121,095		
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			\$107,827	\$910	\$11,801	\$0	\$120,538		
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			\$54,923	\$0	\$0	\$0	\$54,923		
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			\$74,529	\$6,715	\$4,073	\$0	\$85,317		
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			\$96,876	\$0	\$294	\$0	\$97,170		
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	Rodriguez , Connie Executive Secretary N/A			\$96,876	\$1,360	\$4,540	\$0	\$102,776		
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 , Javier Organizer N/A			\$51,039	\$0	\$0	\$0	\$51,039		
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	Sanchez , Adriana Secretary N/A			\$58,084	\$900	\$242	\$0	\$59,226		

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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	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			\$107,827	\$0	\$18,086	\$0	\$125,913		
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			\$107,416	\$260	\$16,137	\$0	\$123,813		
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			\$107,827	\$1,370	\$18,618	\$0	\$127,815		
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			\$78,062	\$910	\$13,900	\$0	\$92,872		
B	Business Agent									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Trent , Wesley			\$42,996	\$0	\$126	\$0	\$43,122		
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			\$49,140	\$250	\$117	\$0	\$49,507		
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			\$107,827	\$1,170	\$9,651	\$0	\$118,648		
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	Vera , Timothy R			\$58,250	\$0	\$0	\$0	\$58,250		
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			\$61,495	\$250	\$231	\$0	\$61,976		
B	Secretary									
C	N/A									

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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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Williams , Beverly J			\$74,529	\$6,975	\$2,599	\$0	\$84,103		
B	Business Agent									
C	N/A									
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	Perry , Andrew			\$107,827	\$1,170	\$10,811	\$0	\$119,808		
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			\$2,995	\$6,500	\$12,363	\$0	\$21,858		
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			\$1,714	\$7,700	\$11,286	\$0	\$20,700		
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	Jara , Gloria			\$61,495	\$250	\$806	\$0	\$62,551		
B	Business Agent									
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	Andrews , Dayton D			\$14,229	\$0	\$0	\$0	\$14,229		
B	IBT 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	Fridley , Michael D			\$51,199	\$2,002	\$7,410	\$0	\$60,611		
B	IBT 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	Gateley , Jason K			\$11,025	\$0	\$0	\$0	\$11,025		
B	IBT 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	Monzon , Arlete			\$17,904	\$0	\$0	\$0	\$17,904		
B	IBT Organizer									
C	N/A									

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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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Munoz , Michael			\$41,462	\$0	\$0	\$0	\$41,462		
B	IBT 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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$193,262	\$30,990	\$6,559	\$0	\$230,811		
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 %
Total Employee Disbursements				\$4,091,713	\$100,397	\$342,374	\$0	\$4,534,484		
Less Deductions										
Net Disbursements								\$4,534,484		

Form LM-2 (Revised 2010)

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FILE NUMBER: 015-379

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active member	17,630	Yes
Members (Total of all lines above)	17,630	
Agency Fee Payers*	78	
Total Members/Fee Payers	17,708	

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

Form LM-2 (Revised 2010)

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$858,111
2. Named Payer Non-itemized Receipts	\$67,567
3. All Other Receipts	\$40,200
4. Total Receipts	\$965,878

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$198,503
2. Named Payee Non-itemized Disbursements	\$283,990
3. To Officers	\$589,399
4. To Employees	\$3,497,711
5. All Other Disbursements	\$317,578
6. Total Disbursements	\$4,887,181

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$20,940
3. To Officers	\$0
4. To Employees	\$20,265
5. All Other Disbursements	\$14,903
6. Total Disbursement	\$56,108

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$16,196
4. To Employees	\$3,345
5. All Other Disbursements	\$18,988
6. Total Disbursements	\$43,529

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$508,046
2. Named Payee Non-itemized Disbursements	\$345,024
3. To Officers	\$0
4. To Employees	\$902,375
5. All Other Disbursements	\$212,115
6. Total Disbursements	\$1,967,560

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$16,859
2. Named Payee Non-itemized Disbursements	\$23,248
3. To Officers	\$153,872
4. To Employees	\$110,790
5. All Other Disbursements	\$35,308
6. Total Disbursements	\$340,077

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 015-379

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Employment Development Department 826276 Sacramento CA 94230-6276	Reimbursed SDI Wages	03/17/2016	\$12,933
	Reimbursed SDI Wages	07/12/2016	\$6,774
	Total Itemized Transactions with this Payee/Payer		\$19,707
	Total Non-Itemized Transactions with this Payee/Payer		\$26,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,158
Type or Classification (B)			
CA Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters 25 Louisiana Ave. NW Washington DC 20001	Reimbursed salary & benefits	11/15/2016	\$94,293
	Reimbursed salary & benefits	08/11/2016	\$69,340
	Reimbursed salary & benefits	02/18/2016	\$65,870
	Reimbursed salary & benefits	06/23/2016	\$64,598
	Reimbursed salary & benefits	01/21/2016	\$63,870
	Reimbursed salary & benefits	03/31/2016	\$61,030
	Reimbursed salary & benefits	05/31/2016	\$60,555
	Reimbursed salary & benefits	12/13/2016	\$58,942
	Reimbursed salary & benefits	04/26/2016	\$54,139
	Reimbursed salary & benefits	12/29/2016	\$53,500
	Reimbursed salary & benefits	10/06/2016	\$52,425
	Reimbursed salary & benefits	05/31/2016	\$49,757
	Reimbursed salary & benefits	09/27/2016	\$45,841
	Reimbursed salary & benefits	04/12/2016	\$9,804
	Reimbursed salary & benefits	10/31/2016	\$5,943
	Total Itemized Transactions with this Payee/Payer		\$809,907
	Total Non-Itemized Transactions with this Payee/Payer		\$19,115
Total of All Transactions with this Payee/Payer for This Schedule		\$829,022	
Type or Classification (B)			
Affiliated Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union 986 Charity 1198 Durfee Avenue South El Monte CA 91733	Reimbursed expenses	11/30/2016	\$9,467
	Total Itemized Transactions with this Payee/Payer		\$9,467
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,467
Type or Classification (B)			
501(c)(3) organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 14 1250 Burnham Ave, 2nd Floor Las Vegas NV 89104	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,952
	Type or Classification (B)		
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 631	Reimbursed expenses	03/31/2016	\$5,084

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	Purpose (C)	Date (D)	Amount (E)
700 North Lamb Blvd. Las Vegas NV 89110	Total Itemized Transactions with this Payee/Payer		\$5,084
Total Non-Itemized Transactions with this Payee/Payer			\$10,049
Total of All Transactions with this Payee/Payer for This Schedule			\$15,133
Type or Classification (B)			
Labor Union			
Name and Address (A)			
We Service America Inc. 10311 South La Cienega Blvd Los Angeles CA 90045	Purpose (C)		Date (D)
Refund for overpayment of services			01/29/2016
Total Itemized Transactions with this Payee/Payer			\$13,946
Total Non-Itemized Transactions with this Payee/Payer			\$13,946
Total of All Transactions with this Payee/Payer for This Schedule			\$13,946
Type or Classification (B)			
Building maintenance services			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 015-379

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & Associates 283 Maple St Stowe VT 05672	Arbitration fees	08/11/2016	\$5,400
	Arbitration fees	09/12/2016	\$6,309
	Arbitration fees	10/03/2016	\$6,309
	Arbitration fees	11/01/2016	\$6,309
	Arbitration fees	12/01/2016	\$6,309
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$30,636
Arbitrator			
Name and Address (A)			
Alaska Airlines 749877 Los Angeles CA 90074	Purpose (C)		Date (D)
	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,419
Total of All Transactions with this Payee/Payer for This Schedule			\$13,419
Type or Classification (B)			
Airline			
Name and Address (A)			
Aloha Air Cargo 30910 Honolulu HI 96820	Purpose (C)		Date (D)
	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,468
Total of All Transactions with this Payee/Payer for This Schedule			\$8,468
Type or Classification (B)			
Airline			
Name and Address (A)			
American Airlines 61966 DFW Airport TX 75261	Purpose (C)		Date (D)
	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,022
Total of All Transactions with this Payee/Payer for This Schedule			\$25,022
Type or Classification (B)			
Airline			
Name and Address (A)			
Barkan Meizlish 250 E. Broad St., 10th Floo Columbus OH 43215	Purpose (C)		Date (D)
	Date (D)		Amount (E)
	Legal fees		10/03/2016
	Total Itemized Transactions with this Payee/Payer		\$12,290
Total Non-Itemized Transactions with this Payee/Payer		\$7,569	
Total of All Transactions with this Payee/Payer for This Schedule			\$19,859
Type or Classification (B)			
Law firm			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)

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	Purpose (C)	Date (D)	Amount (E)
BCTGM Local Union No. 37			
6801 E. Washington Blvd	Total Itemized Transactions with this Payee/Payer		
Commerce	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
90040			
Type or Classification (B)			
Labor union			
Name and Address (A)			
Colton Advanced Silkscreen	Purpose (C)	Date (D)	Amount (E)
1759 W. Valley Blvd.	Supplies for organizing	09/30/2016	\$6,802
Colton	Total Itemized Transactions with this Payee/Payer		\$6,802
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,404
92324	Total of All Transactions with this Payee/Payer for This Schedule		\$8,206
Type or Classification (B)			
Screen Printer			
Name and Address (A)			
Elara Hilton Grand Vacation LV	Purpose (C)	Date (D)	Amount (E)
755 Crossover Lane Bldg. B	Total Itemized Transactions with this Payee/Payer		
Memphis	Total Non-Itemized Transactions with this Payee/Payer		\$7,042
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,042
38117			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Embassy Suites Downey	Purpose (C)	Date (D)	Amount (E)
8425 East Firestone	Total Itemized Transactions with this Payee/Payer		
Downey	Total Non-Itemized Transactions with this Payee/Payer		\$8,565
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,565
90241			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Embassy Suites Los Angeles	Purpose (C)	Date (D)	Amount (E)
9801 Airport Boulevard	Total Itemized Transactions with this Payee/Payer		
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$6,382
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,382
90045			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Goldberg, Matthew	Purpose (C)	Date (D)	Amount (E)
130 Capricorn Avenue	Total Itemized Transactions with this Payee/Payer		
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$6,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,495

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CA 94611			
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
Hampton Inn Fort Worth TX 2700 Green Oaks Rd. Fort Worth TX 76116	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,446
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hasler Financial Services 45850 San Francisco CA 94145	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
Equipment leasing company			
Name and Address (A)			
Hertz Car Rental 26531 Oklahoma City OK 73126	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,032
Type or Classification (B)			
Rental car company			
Name and Address (A)			
Hilton Palmer House Chicago 17 E Monroe St Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,671
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Javits, Joshua M 2001 19th St N.W., #4 Washington DC 20009	Arbitration fees	11/01/2016	\$7,064
	Arbitration fees	12/01/2016	\$7,250
	Total Itemized Transactions with this Payee/Payer		\$14,314
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,314
Type or Classification (B)			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Arbitrator Levy Phillips Attorney at Law 20700 Ventura Blvd., #320 Woodlandhills CA 91364	Legal fees	01/04/2016	\$5,000	
	Legal fees	02/01/2016	\$5,504	
	Legal fees	03/01/2016	\$5,167	
	Legal fees	03/09/2016	\$5,016	
	Legal fees	04/12/2016	\$5,779	
	Legal fees	05/19/2016	\$6,161	
	Legal fees	06/07/2016	\$6,171	
	Legal fees	07/12/2016	\$5,642	
	Legal fees	08/11/2016	\$5,000	
	Legal fees	09/12/2016	\$6,555	
	Legal fees	10/13/2016	\$7,339	
	Legal fees	11/15/2016	\$6,523	
	Total Itemized Transactions with this Payee/Payer			\$69,857
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$69,857
Truck repair specialist				
Quality Trailer Repair 2021 W. Key Street Colton CA 92324	Purpose (C)	Date (D)	Amount (E)	
	Truck repairs	03/17/2016	\$5,660	
	Total Itemized Transactions with this Payee/Payer			\$5,660
	Total Non-Itemized Transactions with this Payee/Payer			\$6,666
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,326
Truck repair specialist				
Siggers Associates 10465 Fish Hatchery Road Chestertown MD 21620	Purpose (C)	Date (D)	Amount (E)	
	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
Consultant				
Southwest Airlines 36674-1CR Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$50,544
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,544
Airline				
Teamsters Local Union No. 856 453 San Mateo Avenue San Bruno	Purpose (C)	Date (D)	Amount (E)	
	Reimbursed expenses	01/04/2016	\$7,327	
	Reimbursed expenses	06/24/2016	\$8,177	
	Reimbursed expenses	08/03/2016	\$8,728	
	Reimbursed expenses	10/31/2016	\$14,007	
Total Itemized Transactions with this Payee/Payer			\$38,239	

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CA 94066	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,659
Affiliated Labor Union	Total of All Transactions with this Payee/Payer for This Schedule		\$44,898
Name and Address (A)			
Transport Graphics	Purpose (C)	Date (D)	Amount (E)
6666 Van Buren Blvd. Riverside CA 92503	Truck painting	05/02/2016	\$8,532
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,532
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,532
Auto graphics specialist			
Name and Address (A)			
Tropicana LV	Purpose (C)	Date (D)	Amount (E)
3801 S Las Vegas Blvd Las Vegas NV 89109	Rooms for shop stewards event	02/03/2016	\$5,263
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,263
	Total Non-Itemized Transactions with this Payee/Payer		\$5,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,138
Hotel			
Name and Address (A)			
United Airlines	Purpose (C)	Date (D)	Amount (E)
233 S. Wacker Dr. Chicago IL 60606	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,115
Airline			
Name and Address (A)			
VDARA Front Desk LV	Purpose (C)	Date (D)	Amount (E)
2600 W Harmon Ave Las Vegas NV 89158	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,669
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon Wireless	Total Itemized Transactions with this Payee/Payer		
660108	Total Non-Itemized Transactions with this Payee/Payer		\$38,536
Dallas TX 75266	Total of All Transactions with this Payee/Payer for This Schedule		\$38,536
Type or Classification (B)			

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Cellular phone service			
Name and Address (A)			
Walters Truck Repair Inc. 10400 Banana Ave. Fontana CA 92337	Purpose (C)	Date (D)	Amount (E)
	Truck repairs	03/07/2016	\$6,910
	Total Itemized Transactions with this Payee/Payer		\$6,910
	Total Non-Itemized Transactions with this Payee/Payer		\$1,311
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,221
Type or Classification (B)			
Truck repair specialist			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 015-379

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harman Press 6840 Vineland Ave North Hollywood CA 91605			
Type or Classification (B)			
Printing company			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,525
Total of All Transactions with this Payee/Payer for This Schedule			\$6,525
Rio Hotel LV 3700 W. Flamingo Rd Las Vegas NV 89103			
Type or Classification (B)			
Hotel			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$8,766
Total of All Transactions with this Payee/Payer for This Schedule			\$8,766
West Coast Mailers Inc. 5630 Borwick Ave South Gate CA 90280			
Type or Classification (B)			
Mailing Company			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,649
Total of All Transactions with this Payee/Payer for This Schedule			\$5,649

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FILE NUMBER: 015-379

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JC 42 Women's Conference 981 Corporate Center. Dr., Pomona CA 91768	Contribution	06/06/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
501(c)(3) organization			

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Costco Henderson 791 Marks St. Henderson NV 89014	Raffle Prizes for Stewards Meetings	01/03/2016	\$8,026
	Total Itemized Transactions with this Payee/Payer		\$8,026
	Total Non-Itemized Transactions with this Payee/Payer		\$3,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,801
	Type or Classification (B) Membership wholesale retailer		
Name and Address (A)			
Costco Las Vegas 801 S Pavilion Center Dr Las Vegas NV 89144	Purpose (C)	Date (D)	Amount (E)
	Raffle Prizes for membership event	05/03/2016	\$9,041
	Raffle Prizes for membership event	05/03/2016	\$6,387
	Total Itemized Transactions with this Payee/Payer		\$15,428
	Total Non-Itemized Transactions with this Payee/Payer		\$2,307
Total of All Transactions with this Payee/Payer for This Schedule		\$17,735	
Type or Classification (B) Membership wholesale retailer			
Name and Address (A)			
Costco Montebello 1345 North Montebello Blvd. Montebello CA 90640	Purpose (C)	Date (D)	Amount (E)
	Raffle Prizes for Stewards Meetings	01/28/2016	\$5,170
	Total Itemized Transactions with this Payee/Payer		\$5,170
	Total Non-Itemized Transactions with this Payee/Payer		\$8,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,190
Type or Classification (B) Membership wholesale retailer			
Name and Address (A)			
Despars Embroidery 1040 North Pasadena Avenue Azusa CA 91702	Purpose (C)	Date (D)	Amount (E)
	Gifts for membership	06/20/2016	\$7,976
	Gifts for membership	07/14/2016	\$6,942
	Total Itemized Transactions with this Payee/Payer		\$14,918
	Total Non-Itemized Transactions with this Payee/Payer		\$15,998
Total of All Transactions with this Payee/Payer for This Schedule		\$30,916	
Type or Classification (B) Promotional items retailer			
Name and Address (A)			
Dodger Tickets, LLC File #51100 Los Angeles CA 90074-1100	Purpose (C)	Date (D)	Amount (E)
	Gifts for membership	10/03/2016	\$6,470
	Gifts for membership	10/03/2016	\$6,890
	Total Itemized Transactions with this Payee/Payer		\$13,360
	Total Non-Itemized Transactions with this Payee/Payer		\$28,554
Total of All Transactions with this Payee/Payer for This Schedule		\$41,914	
Type or Classification (B) Sports event ticket retailer			
Name and Address (A)			
Dryco Restoration, LLC 924 Pastel Dusk Court Henderson	Purpose (C)	Date (D)	Amount (E)
	Water Damage Restoration	06/17/2016	\$9,010
	Total Itemized Transactions with this Payee/Payer		\$9,010
	Total Non-Itemized Transactions with this Payee/Payer		\$9,010
Total of All Transactions with this Payee/Payer for This Schedule		\$9,010	

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NV 89012			
Type or Classification (B)			
Restoration services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duffy Kruspodin, LLP	Accounting Services	04/01/2016	\$7,840
21600 Oxnard St	Accounting Services	05/02/2016	\$6,945
Woodland Hills	Accounting Services	07/06/2016	\$5,598
CA	Total Itemized Transactions with this Payee/Payer		\$20,383
91367	Total Non-Itemized Transactions with this Payee/Payer		\$18,718
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,101
Certified Public Accountants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harman Press	Newsletter	01/22/2016	\$9,026
6840 Vineland Avenue	Newsletter	05/02/2016	\$9,313
North Hollywood	Newsletter	08/01/2016	\$9,357
CA	Total Itemized Transactions with this Payee/Payer		\$27,696
91605	Total Non-Itemized Transactions with this Payee/Payer		\$10,723
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,419
Printing company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hasler Financial Services	Total Itemized Transactions with this Payee/Payer		
45850	Total Non-Itemized Transactions with this Payee/Payer		\$16,275
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$16,275
CA			
94145-0850			
Type or Classification (B)			
Equipment leasing company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&T Netcom	Total Itemized Transactions with this Payee/Payer		
3406 Bartlett	Total Non-Itemized Transactions with this Payee/Payer		\$27,392
Rosemead	Total of All Transactions with this Payee/Payer for This Schedule		\$27,392
CA			
91770			
Type or Classification (B)			
Information technology consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Las Vegas Valley Water District	Total Itemized Transactions with this Payee/Payer		
1001 S. Valley View Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$6,148
Las Vegas	Total of All Transactions with this Payee/Payer for This Schedule		\$6,148
NV			
89153			
Type or Classification (B)			

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Utilities provider			
Name and Address (A)			
Lee & Associates	Purpose (C)	Date (D)	Amount (E)
421 E Betteravia Rd #202	Escrow services for sale of building	07/31/2016	\$11,700
Santa Maria	Total Itemized Transactions with this Payee/Payer		\$11,700
CA	Total Non-Itemized Transactions with this Payee/Payer		
93454	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Type or Classification (B)			
Real estate agent			
Name and Address (A)			
Loews Hotel Hollywood	Purpose (C)	Date (D)	Amount (E)
1755 Highland Ave	Rooms for membership event	11/03/2016	\$5,579
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,579
CA	Total Non-Itemized Transactions with this Payee/Payer		\$779
90028	Total of All Transactions with this Payee/Payer for This Schedule		\$6,358
Type or Classification (B)			
Hotel			
Name and Address (A)			
Maria D. Aguayo	Purpose (C)	Date (D)	Amount (E)
2280 Cogswell Road	Total Itemized Transactions with this Payee/Payer		
El Monte	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
91732			
Type or Classification (B)			
Janitor			
Name and Address (A)			
Marlin Business Bank	Purpose (C)	Date (D)	Amount (E)
13604	Total Itemized Transactions with this Payee/Payer		
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$5,754
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,754
19101-3604			
Type or Classification (B)			
Equipment financing company			
Name and Address (A)			
NEC Financial Services, LLC	Purpose (C)	Date (D)	Amount (E)
100558	Total Itemized Transactions with this Payee/Payer		
Pasadena	Total Non-Itemized Transactions with this Payee/Payer		\$6,705
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,705
91189-0558			
Type or Classification (B)			
Equipment leasing company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Solutions	Total Itemized Transactions with this Payee/Payer		

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	Purpose (C)	Date (D)	Amount (E)
23303 La Palma Ave Yorba Linda CA 92887	Total Non-Itemized Transactions with this Payee/Payer		\$10,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,494
	Type or Classification (B) Office supplies retailer		
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		\$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B) 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		\$7,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,342
Type or Classification (B) 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		\$6,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,341
Type or Classification (B) Hotel			
Name and Address (A)			
Riviera Palm Springs 1600 N. Indian Canyon Dr Palm Springs CA 92262	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,938
Type or Classification (B) Hotel			
Name and Address (A)			
Seneca Insurance Company 160 Water Street, 16th Floor New York	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,549
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,549

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NY 10038-4922			
Type or Classification (B)			
Insurance company			
Name and Address (A)			
Southwest Airlines 36647-1CR	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,883
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$5,883
Type or Classification (B)			
Airline			
Name and Address (A)			
Staples Las Vegas	Purpose (C)	Date (D)	Amount (E)
6677 S Las Vegas Blvd, #108	Total Itemized Transactions with this Payee/Payer		
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$5,710
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,710
89119			
Type or Classification (B)			
Office supplies retailer			
Name and Address (A)			
State Compensation Insurance Fund 9102	Purpose (C)	Date (D)	Amount (E)
Pleasanton	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,104
94566-9102	Total of All Transactions with this Payee/Payer for This Schedule		\$12,104
Type or Classification (B)			
Insurance company			
Name and Address (A)			
Super Clean Janitorial Service	Purpose (C)	Date (D)	Amount (E)
708 Overview Dr.	Total Itemized Transactions with this Payee/Payer		
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$7,080
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$7,080
89145			
Type or Classification (B)			
Janitorial services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Superior Ideas & Promotions, Inc. 4130	Gifts for membership	12/01/2016	\$8,707
	Gifts for membership	02/19/2016	\$5,648
West Hills	Total Itemized Transactions with this Payee/Payer		\$14,355
CA	Total Non-Itemized Transactions with this Payee/Payer		\$20,117
91308	Total of All Transactions with this Payee/Payer for This Schedule		\$34,472
Type or Classification (B)			

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Promotional items retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 631			
700 North Lamb Boulevard Las Vegas CA 89110	Reimbursed expenses for joint membership event	06/23/2016	\$6,993
	Total Itemized Transactions with this Payee/Payer		\$6,993
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,993
Type or Classification (B)			
Affiliated Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TelePacific Communications 509013			
San Diego CA 92150-9013	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,018
Type or Classification (B)			
Telephone service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Hartford 660916			
Dallas TX 75266	Worker's Comp. Insurance First Installment	06/10/2016	\$11,413
	Total Itemized Transactions with this Payee/Payer		\$11,413
	Total Non-Itemized Transactions with this Payee/Payer		\$20,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,245
Type or Classification (B)			
Insurance agent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tropicana Las Vegas			
3801 S. Las Vegas Blvd. Las Vegas NV 89109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,363
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Plaza Corporation			
120 N Broadway Santa Maria CA 93454	Office rent	05/10/2016	\$5,856
	Total Itemized Transactions with this Payee/Payer		\$5,856
	Total Non-Itemized Transactions with this Payee/Payer		\$9,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,008
Type or Classification (B)			
Landlord/501(c)(3) organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster LA	Total Itemized Transactions with this Payee/Payer		

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	Purpose (C)	Date (D)	Amount (E)
7001 S. Central Ave. Los Angeles CA 90052	Total Non-Itemized Transactions with this Payee/Payer		\$14,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,118
	Type or Classification (B) Postage		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whittier Narrows Business Park 16027 Ventura Blvd, #550 Encino CA 91436	Office rent	01/04/2016	\$22,563
	Office rent	02/01/2016	\$22,563
	Office rent	03/01/2016	\$22,563
	Office rent	04/01/2016	\$22,563
	Office rent	05/02/2016	\$22,563
	Office rent	06/01/2016	\$22,563
	Office rent	07/05/2016	\$22,563
	Office rent	08/01/2016	\$22,563
	Office rent	09/01/2016	\$22,563
	Office rent	10/03/2016	\$22,563
	Office rent	11/01/2016	\$22,563
	Office rent	12/01/2016	\$23,240
	Retroactive rent increase	12/01/2016	\$6,092
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$277,525
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Windstream 9001013 Louisville KY 40290-1013	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,326
Type or Classification (B) Telephone services			

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duffy Kruspodin, LLP 21600 Oxnard St., Suite 200 Woodland Hills CA 91367-4969	LM-2 preparation	06/01/2016	\$8,243
	Total Itemized Transactions with this Payee/Payer		\$8,243
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,243
	Type or Classification (B) Certified public accountants		
Paris LV 3655 S Las Vegas Blvd Las Vegas NV 89109	Rooms for IBT Convention	07/03/2016	\$8,616
	Total Itemized Transactions with this Payee/Payer		\$8,616
	Total Non-Itemized Transactions with this Payee/Payer		\$23,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,864
	Type or Classification (B) Hotel		

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 015-379

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Trust	\$1,250,580
Health & Welfare	Insurance Company	\$1,157,941
Retiree's dental	Insurance Company	\$17,645
Members group insurance	Insurance Company	\$25,216
Long term disability	Insurance Company	\$10,581
Legal insurance	Trust	\$5,371
Steward dues	Local	\$2,307
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,469,641

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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, LLP certified public accountants.

Question 15: The Organization had flood damage at its Las Vegas location during the year and as a result it abandoned building improvements with a net book value of \$142 (Cost: \$49,758 less A/D: \$49,616) and furniture and equipment with a net book value of \$0 (Cost and A/D: \$13,268). Furthermore, the Organization sold their Santa Maria building during the year with land and furniture included in the sale. The sales price of these assets has been allocated entirely to the building on

Schedule 3. Therefore the sales price of the land and furniture related to the sale of the building reflects \$0.

Question 16: The Organization entered into a capital lease agreement for Xerox WC7970 and WC7855 copiers with a combined fair market value of \$81,653. At the end of the reporting period, they had a combined accumulated depreciation \$16,331 and net book value of \$65,332.

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: 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.
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