

2017 IBT Local 19 IAH LM2

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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 01/01/2017 Through 12/31/2017	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name ROBERT	Last Name CLEVER
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 19	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 151 NORTHPOINT DR	
9. Are your organization's records kept at its mailing address? Yes		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 30, 2018 Telephone Number: 936-349-3199	PRESIDENT	71. SIGNED: Dominic G Fierro Date: Mar 30, 2018 Telephone Number: 832-443-6599	TREASURER
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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
No
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
\$449,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
No
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?
Yes
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
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?
2,535
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	12	136
(b) Working Dues/Fees	N/A	per N/A	0	0
(c) Initiation Fees	Various	per New Member	50	500
(d) Transfer Fees		per	0	0
(e) Work Permits		per	0	0

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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		\$2,372,023	\$2,922,284
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	\$1,133,618	\$1,240,179
28. Other Assets	7	\$0	\$0
29. TOTAL ASSETS		\$3,505,641	\$4,162,463

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	\$138,810	\$127,377
34. TOTAL LIABILITIES		\$138,810	\$127,377

35. NET ASSETS	\$3,366,831	\$4,035,086
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$2,447,342	50. Representational Activities	15	\$518,124
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$2,120
38. Fees, Fines, Assessments, Work Permits		\$52,489	52. Contributions, Gifts, and Grants	17	\$169,094
39. Sale of Supplies		\$1,350	53. General Overhead	18	\$253,162
40. Interest		\$1,481	54. Union Administration	19	\$51,278
41. Dividends		\$0	55. Benefits	20	\$197,526
42. Rents		\$9,900	56. Per Capita Tax		\$542,032
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$133,799
47. From Members for Disbursement on Their Behalf		\$1,803	61. Loans Made	2	\$0
48. Other Receipts	14	\$5,645	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$2,520,010	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$1,111
			65. Direct Taxes		\$101,441
			66. Subtotal		\$1,969,687
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$106,694
			67b. Less Total Disbursed		\$106,756
			67c. Total Withheld But Not Disbursed		-\$62
			68. TOTAL DISBURSEMENTS		\$1,969,749

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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	\$0	\$0	\$0	\$0
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	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$0

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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)
LEATHER SOFA & RUG	\$1,061	\$1,061	\$1,061
SECURITY SYSTEM	\$2,104	\$2,104	\$2,104
NETWORK EQUIPMENT	\$663	\$663	\$663
POSTAGE MACHINE	\$543	\$543	\$543
CHILLER FOR AIR CONDITIONER	\$129,428	\$129,428	\$129,428
Total of all lines above	\$133,799	\$133,799	\$133,799
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$133,799

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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

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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 : 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	\$23,647	\$733,052	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment				
	\$199,961	\$50,041	\$149,920	\$0
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))				
	\$1,313,867	\$73,688	\$1,240,179	\$0

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SCHEDULE 7 - OTHER ASSETS

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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
PAYROLL DEDUCTIONS PAYABLE	\$23
ACCRUED SEVERANCE	\$127,354
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$127,377

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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	CLEVER , ROBERT W										
B	PRESIDENT				\$40,527			\$33,326			\$73,853
C	C										
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 , DOMINIC G				\$36,256			\$4,305			\$40,561
B	SECRETARY TREASURER										
C	C										
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	CANTU , ANGEL M				\$32,515			\$6,029			\$38,544
B	VICE PRESIDENT										
C	C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	STUNDA , DANIEL P				\$9,271			\$548			\$9,819
B	TRUSTEE										
C	C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PETERSON , GLENN M				\$9,271	\$900		\$1,038			\$11,209
B	RECORDING SECRETARY										
C	C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	NERREN , MICHAEL				\$20,952	\$525		\$2,268			\$23,745
B	TRUSTEE										
C	C										
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %	
A	CLINE , ROY M				\$79,425			\$9,934			\$89,359
B	TRUSTEE										
C	C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	
Total Officer Disbursements				\$228,217	\$1,425	\$57,448	\$0	\$287,090			
Less Deductions								\$60,331			
Net Disbursements								\$226,759			

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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 C N/A			\$77,990		\$4,061		\$82,051		
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 C N/A			\$69,826		\$142		\$69,968		
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			\$1,864	\$1,950	\$7,079		\$10,893		
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			\$149,680	\$1,950	\$11,282	\$0	\$162,912		
Less Deductions							\$46,363		
Net Disbursements							\$116,549		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS (Includes Dues Cash Members).	2,390	Yes
OFFICERS	7	Yes
NEW APPLICANTS	138	Yes
Members (Total of all lines above)	2,535	
Agency Fee Payers*	10	
Total Members/Fee Payers	2,545	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$5,645
4. Total Receipts	\$5,645

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$23,483
2. Named Payee Non-itemized Disbursements	\$60,354
3. To Officers	\$213,947
4. To Employees	\$162,912
5. All Other Disbursements	\$57,428
6. Total Disbursements	\$518,124

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$2,120
4. To Employees	\$0
5. All Other Disbursements	\$0
6. Total Disbursement	\$2,120

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$28,476
2. Named Payee Non-itemized Disbursements	\$18,258
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$122,360
6. Total Disbursements	\$169,094

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$133,509
2. Named Payee Non-itemized Disbursements	\$57,055
3. To Officers	\$20,137
4. To Employees	\$0
5. All Other Disbursements	\$42,461
6. Total Disbursements	\$253,162

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$50,887
4. To Employees	\$0
5. All Other Disbursements	\$391
6. Total Disbursements	\$51,278

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SCHEDULE 14 - OTHER RECEIPTS

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There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATKINS & ASSOCIATES 283 MAPLE ST STOWE VT 05672	ACTUARY FOR NEGOTIATIONS	08/09/2017	\$10,881
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,881
ACTUARY FOR NEGOTIATIONS	Total Non-Itemized Transactions with this Payee/Payer		\$7,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,485
BAPTISTE & WILDER, PC 1150 CONNECTICUT NW, STE315 WASHINGTON DC 20036	LEGAL SERVICES	09/20/2017	\$6,078
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,078
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,828
DOUBLETREE DAL 2015 MARKET CENTER BLVD DALLAS TX 75207			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$5,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,398
ERIC NELSON 3303 MAIN ST STE 300 HOUSTON TX 77002			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$13,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,432
HAMPTON INN LEESVILLE 136 EXPRESS BLVD LEESVILLE LA 71446			
Type or Classification	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,073

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(B) HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN B LAROCCO 2001 H STREET SACRAMENTO CA 95811	ARBITRATION	02/22/2017	\$6,524
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,524
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,524
(B) ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICK FLYNN 1225 N LOOP WEST #1000 HOUSTON TX 77008			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,122
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,122
(B) LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 97749 DALLAS TX 75397			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,975
(B) REIMBURSE WAGES & BENEFITS/COMMERCIAL AIRLINE			

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN TIME MANUFACTURING 1600 N CLINTON AVE ROCHESTER NY 14621			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,477
Type or Classification (B)	RETIREMENT GIFTS FOR RETIREES		
SUPERIOR IDEAS & PROMOTIONS 4130 WEST HILLS CA 91308-4130			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,781
Type or Classification (B)	MANUFACTURE PROMOTIONAL ITEMS		
TEAMSTERS LOCAL 856 SOLIDARITY FUND 453 SAN MATEO AVE SAN BRUNO CA 94066			
	DISASTER RELIEF DONATION	10/17/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	LABOR UNION		
ZUBIE WEAR 1516 UNIVERSAL CITY BLVD UNIVERSAL CITY TX 78148			
	PROMOTIONAL ITEMS - BACKPACKS	07/12/2017	\$6,034
	PROMOTIONAL ITEMS - MESSENGER BAGS	07/12/2017	\$6,159
	PROMOTIONAL ITEMS - SHIRTS	08/09/2017	\$5,561
	PROMOTIONAL ITEMS - SHIRTS	09/20/2017	\$5,722
	Total Itemized Transactions with this Payee/Payer		\$23,476
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$23,476	
Type or Classification (B)	MANUFACTURE PROMOTIONAL ITEMS		

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SCHEDULE 18 - GENERAL OVERHEAD

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T 5019			
CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,030
Type or Classification (B)			
TELEPHONE AND INTERNET			
BENDER RD LLC 999			
FRESNO TX 77545	RENT	02/08/2017	\$5,819
	Total Itemized Transactions with this Payee/Payer		\$5,819
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,569
Type or Classification (B)			
LANDLORD			
C. JAY MCWHORTER PC 11500 NW FWY STE 620 HOUSTON TX 77092			
	AUDITING SERVICES	01/25/2017	\$7,820
	AUDITING SERVICES	02/22/2017	\$6,677
	AUDITING SERVICES	04/18/2017	\$13,260
	Total Itemized Transactions with this Payee/Payer		\$27,757
	Total Non-Itemized Transactions with this Payee/Payer		\$4,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,296
Type or Classification (B)			
ACCOUNTANT			
HUNTON SERVICES 5622 LUCE STREET HOUSTON TX 77087			
	EVALUATE AC SYSTEM & REPAIR	02/01/2017	\$7,285
	EVALUATE AC SYSTEM & REPAIR	03/08/2017	\$33,779
	Total Itemized Transactions with this Payee/Payer		\$41,064
	Total Non-Itemized Transactions with this Payee/Payer		\$6,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,858
Type or Classification (B)			
AC AND HEATING REPAIR			
IMAGE POINTE 657 WATERLOO IA 50704-0657			
	PROMOTIONAL ITEMS - JACKETS	12/01/2017	\$8,010
	Total Itemized Transactions with this Payee/Payer		\$8,010
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,010
Type or Classification (B)			
MANUFACTURE PROMOTIONAL ITEMS			

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	Purpose (C)	Date (D)	Amount (E)
JUST ENERGY 650518	Total Itemized Transactions with this Payee/Payer		
DALLAS TX 75265-0518	Total Non-Itemized Transactions with this Payee/Payer		\$26,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,679
Type or Classification (B)			
UTILITY			
Name and Address (A)			
LOYNAZ BOQUETE 14736	Purpose (C)		
		Date (D)	Amount (E)
HUMBLE TX 77347	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
JANITORIAL SERVICES			
Name and Address (A)			
PROFESSIONAL SPORTS PUBLICATION	Purpose (C)		
		Date (D)	Amount (E)
570 ELMONT RD	ADVERTISING	02/08/2017	\$7,250
ELMONT	ADVERTISING	08/09/2017	\$7,250
NY	ADVERTISING	12/01/2017	\$16,500
11003	Total Itemized Transactions with this Payee/Payer		\$31,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,000
Type or Classification (B)			
ADVERTISEMENTS			
Name and Address (A)			
THE NITSCHKE GROUP	Purpose (C)		
		Date (D)	Amount (E)
708 SUL ROSS	PROPERTY INSURANCE	03/01/2017	\$6,652
HOUSTON	PROPERTY INSURANCE	12/01/2017	\$13,207
TX	Total Itemized Transactions with this Payee/Payer		\$19,859
77006	Total Non-Itemized Transactions with this Payee/Payer		\$1,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,122
Type or Classification (B)			
INSURANCE AGENCY			

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FILE NUMBER: 067-095

SCHEDULE 19 - UNION ADMINISTRATION

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 067-095

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	CENTRAL STATES	\$63,800
HEALTH AND WELFARE	CENTRAL STATES	\$64,905
PENSION	TEAMSTERS NATIONAL 401K PLAN	\$52,821
DEATH	MEMBERS	\$16,000
Total of all lines above (Total will be automatically entered in Item 55.)		\$197,526

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

Question 11(a):

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, 2016 conducted during 2017.

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

Question 18: The Local's bylaws were amended during 2017. See attachment.

Schedule 13, Row1:

Schedule 13, Row1:ACTIVE MEMBERS (Includes Dues

Cash Members).

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:OFFICERS

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3:NEW APPLICANTS

Schedule 13, Row3:

Schedule 13, Row3:

Form LM-2 (Revised 2010)