Return

#### 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: 10-31-2013

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.

, ,	•				Y BEFORE PREPARING THIS			
		KEF	ID THE INSTRUCTIONS	CAREFUL	IT BEFORE PREPARING THIS	REPURI.		
For Official Use Only	1. FILE NUMBER 015-379	2. PERIOD From Through	COVERED 01/01/2012 12/31/2012	(b) H	a) AMENDED - Is this an amended report: b) HARDSHIP - Filed under the hardship procedures: c) TERMINAL - This is a terminal report:			No No No
4. AFFILIATION OR ORGAI	NIZATION NAME				8. MAILING ADDRESS (Type o	or print in capital le	etters)	
TEAMSTERS					First Name CHRIS		Last Name GRISWOLD	
5. DESIGNATION (Local, Lo LOCAL UNION	odge, etc.)	6. 98	DESIGNATION NBR				OTHOWOLD .	
LOCAL UNION			0		P.O Box - Building and Room N	Number		
7. UNIT NAME (if any)								
					Number and Street 1198 DURFEE AVE, SUITE 20	0		
					,			
9. Are your organization's re	ecords kept at its mailing addr	ress?		Yes	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.)

Section V on penalties in the instructions.)

70. SIGNED: Chris S Griswold PRESIDENT 71. SIGNED: Sean P Harren TREASURER

Date: Mar 27, 2013 Telephone Number: 626-350-9860 Date: Mar 27, 2013 Telephone Number: 626-350-9860

#### **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?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 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?
- 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.)
- 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?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 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?
- 19. What is the date of the labor organization's next regular election of officers?

Form LM-2 (Revised 2010)

### 2012 - IBT LOCAL 986 LAX FILE NUMBER: 015-379

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

13,899

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

Yes

No

No

Yes

No

\$500.000

Yes

No

No

No

11/2014

Rates of Dues and Fees							
Dues/Fees	Amount Unit Minimum Maximu						
(a) Regular Dues/Fees	Variousper	Member	17	191			
(b) Working Dues/Fees	N/A per						
(c) Initiation Fees	Variousper	New Mbr	50	630			
(d) Transfer Fees	N/A per						
(e) Work Permits	N.A per						



**ASSETS** 

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period
	Number		(B)
22. Cash		\$429,289	\$521,873
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$236,715	\$232,466
27. Fixed Assets	6	\$364,199	\$371,743
28. Other Assets	7	\$18,515	\$16,146
29. TOTAL ASSETS		\$1,048,718	\$1,142,228

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$5,872	\$6,854
34. TOTAL LIABILITIES		\$5,872	\$6,854

35. NET ASSETS	\$1,042,846	\$1,135,374
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CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$9,039,623	50. Representational Activities		15	\$3,960,553
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$66,712
38. Fees, Fines, Assessments, Work Permits		\$478,068	52. Contributions, Gifts, and Grants		17	\$11,486
39. Sale of Supplies		\$7,547	53. General Overhead		18	\$1,481,251
40. Interest		\$5,822	\$5,822 54. Union Administration			\$216,761
41. Dividends		\$0	\$0 55. Benefits			\$1,490,869
42. Rents		\$86,860	56. Per Capita Tax			\$2,178,281
43. Sale of Investments and Fixed Assets	3	\$20,277	7 57. Strike Benefits			\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		59. Supplies for Resale			\$15,348
46. On Behalf of Affiliates for Transmittal to Them		\$8,174	74 60. Purchase of Investments and Fixed Assets			\$140,246
47. From Members for Disbursement on Their Behalf		\$17,790	61. Loans Made		2	
48. Other Receipts	14	\$318,628	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS		\$9,982,789	63. To Affiliates of Funds Collected on The	ir Behalf		\$9,099
			64. On Behalf of Individual Members			\$38,353
			65. Direct Taxes			\$281,293
			66. Subtotal			\$9,890,252
			67. Withholding Taxes and Payroll Deducti	ons		
			67a. Total Withheld	\$843,009		
			67b. Less Total Disbursed	\$842,962		
			67c. Total Withheld But Not Disbursed			\$47
			68. TOTAL DISBURSEMENTS			\$9,890,205



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

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 regarless of amount.	Loans Outstanding at	Loans Made During Period	Repayments Receive	Loans Outstanding at	
(A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period
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)



Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Investments	\$15,288	\$15,288	\$12,727	\$12,727
Automobile	\$5,000	\$2,083	\$7,550	\$7,550
Total of all lines above	\$20,288	\$17,371	\$20,277	\$20,277
	\$0			
(The total	\$20,277			





Description (if land or buildings, give location)	Cost	Book Value	Cash Paid		
(A)	(B)	(C)	(D)		
Investments	\$11,039	\$11,039	\$11,039		
Automobile	<mark>\$109,140</mark>	<mark>\$109,140</mark>	<mark>\$109,140</mark>		
Building improvements	\$3,304	\$3,304	\$3,304		
Furniture & equipment	\$16,763	\$16,763	\$16,763		
Total of all lines above	\$140,246	\$140,246	\$140,246		
		Less Reinvestments	\$0		
(The total from Net Purchases Line wil	(The total from Net Purchases Line will be automatically entered in Item 60.) Net Purchases				

Description	Amount
	1
(A)	(B)
Marketable Securities	
A. Total Cost	\$232,466
B. Total Book Value	\$232,466
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Health Care Select SPDR	\$11,759
Ishares Barclays Tips Bo	\$21,548
Sector SPDR Consumers STPL	\$12,345
Sector SPDR Utilities	\$32,151
Vanguard Consumer	\$11,999
Vanguard Information	\$19,326
Vanguard Industrial ETF	\$15,889
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))	\$232,466

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 45122 N Yucca Ave., Lancaster, CA	\$2,562		\$2,562	\$0
Land 2: 1221 N. Peck Road., So. El Monte, CA	\$57,661		\$57,661	\$0
Land 3 : 115 W. Bunny Ave., Santa Maria, CA	\$3,376		\$3,376	\$0
B. Buildings (give location)				
Building 1: 45122 N Yucca Ave., Lancaster, CA	\$23,058	\$23,058	\$0	\$0
Building 2 : 1221 N. Peck Road., So. El Monte, CA	\$430,130	\$402,875	\$27,255	\$0
Building 3 : 115 W. Bunny Ave., Santa Maria, CA	\$75,090	\$63,732	\$11,358	\$0
C. Automobiles and Other Vehicles	\$835,423	\$595,006	\$240,417	\$0
D. Office Furniture and Equipment	\$457,936	\$428,822	\$29,114	\$0
E. Other Fixed Assets	\$254,420	\$254,420	\$0	\$0
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,139,656	\$1,767,913	\$371,743	\$0



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



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

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
Totals will be automatically entered in	Item 31	Item 44	Item 62	Item 69	Item 31
lotais will be automatically entered in	Column (C)			with Explanation	Column (D)

#### **SCHEDULE 10 - OTHER LIABILITIES**



Description (A)	Amount at End of Period (B)
Payroll withholding taxes payable	\$47
Security deposit	\$6,807
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$6,854

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursement (before any deductions)	ts	(E) Allowances Disbursed		(F) sbursements for fficial Business		(G) Other ments not D) througl	reported in	(H) TOTAL
A B C	Brewer, Wade E Recording Secretary C			<b>(\$9</b>	<mark>94,625</mark>	\$1	0	\$26,408			<mark>\$0</mark>	\$121,0
<u>()</u>	Schedule 15 Representational Acti		Schedule 16 Political Activities a Lobbying	and 0 %		lule 17 butions	0 %	Schedule 18 General Overhea	ı <mark>d</mark>	0 %	Schedule 19 Administration	0 %
A B C	Griswold , Christophe Secretary-Treasurer C	e <mark>r S</mark>		\$18	<mark>85,817</mark>	\$1	0	\$38,300			<mark>\$0</mark>	\$224,1
(I)	Schedule 15 Representational Acti	vities	Schedule 16 Political Activities a Lobbying	and 0 %		lule 17 butions	0 %	Schedule 18 General Overhea	ıd	0 %	Schedule 19 Administration	<mark>25 %</mark>
A B C	Harren , Sean P President C	-		\$18	<mark>51,064</mark> )	<u>(\$1</u>	0	\$31,25 <mark>5</mark>	ı		<b>\$0</b>	\$182,3
()	Schedule 15 Representational Acti		Schedule 16 Political Activities a Lobbying	and 0 %		lule 17 butions	0 %	Schedule 18 General Overhea	ıd	0 %	Schedule 19 Administration	30 %
A B C	Lauer , Thomas W Vice President C	-		<b>\$1</b> ;	<mark>36,848</mark>	<u>(\$1</u>	0	\$14,728	ı		<b>\$0</b>	\$151,5°
()	Schedule 15 Representational Acti	vities	Schedule 16 Political Activities a Lobbying	and 0 %		lule 17 butions	0 %	Schedule 18 General Overhea	ıd	0 %	Schedule 19 Administration	20 %
A B C	Pineda , Ramon G Trustee C			\$	12,952	\$6	0	\$767			\$0	\$13,7
ı	Schedule 15 Representational Acti	vities	Schedule 16 0 % Political Activities a Lobbying	and 0 %		lule 17 butions	0 %	Schedule 18 General Overhea	ıd	0 %	Schedule 19 Administration	100 %
A B C	Scates , Audrey Trustee C			,	\$6,700	\$0	0	\$2,770			\$0	\$9,4
ı	Schedule 15 Representational Acti	vities	Schedule 16 0 % Political Activities a Lobbying	and 0 %		lule 17 butions	0 %	Schedule 18 General Overhea	ıd	0 %	Schedule 19 Administration	100 %
A B C	Schwirian , Joseph Trustee C	R R			\$6,500		<mark>O</mark> )	\$2,320		-	\$0	**************************************
(I)	Schedule 15 Representational Acti	vities	Schedule 16 O % Political Activities a	and 0 %		lule 17 butions	0 %	Schedule 18 General Overhea	ı <mark>d</mark>	0 %	Schedule 19 Administration	100 %
	al Officer Disbursemen	ts		\$5	94,506	\$	0	\$116,548			\$0	\$711,0
_	ss Deductions			+			+					\$278,3
vet	Disbursements											\$432,7

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disbursed	Dish	(F) bursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	Bashem , Gregory & Business Agent N/A	J			\$94,425	\$(	0	\$15,732		\$0	\$110,157
ı	Schedule 15 Representational Acti	ivities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Batham,Cliff Business Agent N/A				\$94,425	\$(	0	\$16,961		\$0	\$111,386
I	Schedule 15 Representational Acti	ivities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Burke,Stephen Business Agent N/A				\$94,425	\$(	0	\$9,518		\$0	\$103,943
I	Schedule 15 Representational Acti	ivities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Corral,Ruben Business Agent N/A			\$	3113,828	\$(	0	\$9,434		\$0	\$123,262
I	Schedule 15 Representational Acti	ivities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Diaz , Francis M Business Agent N/A				\$94,000	\$3,600	0	\$11,015		\$0	\$108,615
I	Schedule 15 Representational Acti	ivities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Elmore , James D Business Agent N/A				\$94,200	<b>\$</b> (	0	<mark>(\$15,128</mark> )		<mark>(\$0</mark> )	\$109,328
<mark>(</mark>	Schedule 15 Representational Acti	ivities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Garcilazo , Jorge Business Agent N/A		·		\$36,267	\$(	0	\$5,392		\$0	\$41,659
I	Schedule 15 Representational Acti	ivities	Schedule 16 99 % Political Activities an Lobbying	d 1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Griswold,Clasy Business Agent N/A			( <del>\$</del>	106,05 <mark>5</mark>	(\$(	<mark>O</mark> )	(\$31,891)		\$0	\$137,946
	Schedule 15 Representational Acti	ivities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedu Contrib		<mark>0 %</mark>	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gushi , Nathan S Business Agent N/A				\$69,975	\$0	0	\$13,478		\$0	\$83,453

3/1/2	2017					4	DOL Form	B-1		1 006	LAV	
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts ıy			sbursements for Official Business	Other Disburse reported (D) through	ments not I in	(H) TOTAL
I	Schedule 15 Representational Act	ivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Harren , Kevin T Business Agent N/A					\$94,225		<mark>\$0</mark>	\$8,68 <mark>0</mark>		<mark>(\$0</mark> )	<mark>\$102,905</mark>
1	Schedule 15 Representational Act	<mark>tivities</mark>	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jackson , Gary R Business Agent N/A					\$94,525		\$0	\$10,680		\$0	\$105,205
ı	Schedule 15 Representational Act	ivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Latimer , David L Business Agent N/A					\$45,633		\$0	\$5,203		\$0	\$50,836
ı	Schedule 15 Representational Act	ivities	96 %	Schedule 16 Political Activities and	1 %	Schedu Contrib		1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Loza,Arturo Business Agent N/A					\$78,100		\$0	\$16,349		\$0	\$94,449
ı	Schedule 15 Representational Act	ivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Muraki , Justin T Business Agent N/A			, ,		\$94,000	<b>\$1</b> ,8	00	\$16,517	'	(\$0)	\$112,317
1	Schedule 15 Representational Act	ivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perry , Andrew A Business Agent N/A			, ,		\$94,000		\$0	\$11,605	'	\$0	\$105,605
ı	Schedule 15 Representational Act	ivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Petrovsky , Richard Business Agent N/A	С		, ,		\$94,000		<b>\$0</b>	<b>\$13,686</b>	'	( <mark>\$0</mark> )	\$107,686
1	Schedule 15 Representational Act	tivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Percy , William Business Agent N/A				,	\$94,225		\$0	\$17,490	'	\$0	\$111,715
	Schedule 15 Representational Act	ivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Saucedo , David H Business Agent N/A				,	\$94,200	\$2,8	00	\$20,772	'	(\$0	\$117,77 <u>2</u>
_												

3/1/2	2017						DOL Form			1 006	LAV	•
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemer (before an deductions	nts y		d Dis	sbursements for Official Business	Other Disburse reported (D) throug	ments not in	(H) TOTAL
I	Schedule 15 Representational Acti	ivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sena , Richard A Business Agent N/A					\$94,425		\$0	\$15,606		\$0	\$110,031
ı	Schedule 15 Representational Acti	ivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Swenson , Lynn E Business Agent N/A					\$49,160		\$0	\$10,173		\$0	\$59,333
ı	Schedule 15 Representational Acti	ivities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Trujillo Jr. , Joe Business Agent N/A					\$69,975		\$0	\$8,130		\$0	\$78,105
ı	Schedule 15 Representational Acti	ivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wesley , Trent Business Agent N/A					\$41,470		\$0	\$980		\$0	\$42,450
	Schedule 15 Representational Acti	ivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cano , Debra A Secretary N/A				·	\$26,293		\$0	\$1,109		\$0	\$27,402
	Schedule 15 Representational Acti	ivities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Carlson , Susan D Secretary N/A				·	\$32,033	\$1	50	\$794		\$0	\$32,977
	Schedule 15 Representational Acti	ivities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Feiteira , Esmay J Secretary N/A				·	\$67,203	\$1	50	\$96		\$0	\$67,449
ı	Schedule 15 Representational Acti	ivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Fields , Martha M Secretary N/A					\$18,236		\$0	\$24		\$0	\$18,260
ı	Schedule 15 Representational Acti	ivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Garcia , Gloria Secretary N/A					\$50,256	\$1	50	\$98		\$0	\$50,504

3/1/2017							DOL Form	D'	TIOCA	1 006	LAV	•
(A) Nam	е	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemel (before an deduction:	nts y	Allowances Disburs	Bed	Disbursements for Official Business	Other Disburse reported (D) throug	in	(H) TOTAL
Schedule 15 Representat	ional Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Jara , Gloria B Secretary C N/A	A					\$50,256	\$	150	\$377		\$0	\$50,783
Schedule 15 Representat		ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Martinez , T B Secretary C N/A	ania				·	\$50,256	\$	150	\$153		\$0	\$50,559
Schedule 15 Representat		ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Medina , Sa B Secretary C N/A	andra				·	\$50,256	\$	150	\$182		\$0	\$50,588
Schedule 15 Representat	ional Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Rodriguez , B Secretary C N/A	Connie				·	\$84,885	\$	150	\$2,473		\$0	\$87,508
Schedule 15 Representat		ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		2 9	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A Sanchez , A B Secretary C N/A	Adriana					\$50,256	\$	150	\$197		\$0	\$50,603
Schedule 15 Representat		ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Victoria , Lo B Secretary C N/A	retta L				·	\$17,333	\$	150	\$17		\$0	\$17,500
Schedule 15 Representat		ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Garcia , Viv B Office Mana C N/A						\$84,885	\$	150	\$3,198		\$0	\$88,233
Schedule 15 Representat		ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Goldberg , B General Cou C N/A					\$	117,642	\$	150	\$7,539		\$0	\$125,331
Schedule 15 Representat		ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A Rivera , Eile B Bookkeeper C N/A						\$19,537		\$0	\$0		\$0	\$19,537

3/1/2	2017				4	DOL Form	<b>D</b> -		1 000		•	
	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disbursemer (before an deductions	nts y	Allowances Disburse	d Di	sbursements for Official Business	Other Disburs reporte (D) throu	ements not	(H) TOTAL	
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	Suquett , Susie C Bookkeeper N/A				\$84,685		\$0	\$281		\$0	·	\$84,966
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	Carmona , Luis M Member N/A				\$17,928	3	\$0	\$6,523		\$0		\$24,451
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Cetina , Mario Member N/A				\$10,105		\$0	\$1,278		\$0		\$11,383
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Mowrer , Ronald W Member N/A				\$16,569		\$0	\$2,256		\$0		\$18,825
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched: Contrib	ule 17 utions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Unterseher,Gregory Member N/A				\$48,497	,	\$0	\$59,220		\$0	\$	3107,717
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
ТО	TALS RECEIVED BY EMPLOYEES MAK	ING \$10,	000 OR LESS		\$204,0	37 \$1	0,215		\$19	\$0		214,271
ı	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities an	, ,		0 % Schedule 1 Contribution	ns	0 % Schedule General O		3 % Admir	dule 19 nistration	0 %
	al Employee Disbursements			\$2,93	36,686	\$20,065	5	\$370,254		\$0		,327,005
Les	ss Deductions				$\rightarrow$		+-				\$	564,664
Ne	t Disbursements										\$2,	,762,341

20/39

Form LM-2 (Revised 2010)

#### **SCHEDULE 13 - MEMBERSHIP STATUS**

### 2012 - IBT LOCAL 986 LAX FILE NUMBER: 015-379

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Active members	13,899	Yes
Members (Total of all lines above)	13,899	
Agency Fee Payers*	46	
Total Members/Fee Payers	13,945	
*Agency Fee Payers are not considered members of the labor organization.		

#### **DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

### 2012 - IBT LOCAL 986 LAX FILE NUMBER: 015-379

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$120,375
2. Named Payer Non-itemized Receipts	\$175,00 <mark>3</mark>
3. All Other Receipts	<mark>\$23,250</mark>
4. Total Receipts	<mark>\$318,628</mark>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$207,566
2. Named Payee Non-itemized Disbursements	\$298,514
3. To Officers	\$538,005
4. To Employees	\$2,607,549
5. All Other Disbursements	\$308,919
6. Total Disbursements	\$3,960,553
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$50,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	<mark>\$1,518</mark>
5. All Other Disbursements	<mark>\$15,194</mark>
6. Total Disbursement	\$66,712

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$2,258
5. All Other Disbursements	\$9,228
6. Total Disbursements	<mark>\$11,486</mark>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$397,261
2. Named Payee Non-itemized Disbursements	\$243,512
3. To Officers	\$0
4. To Employees	\$702,044
5. All Other Disbursements	\$138,434
6. Total Disbursements	<mark>\$1,481,251</mark>
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$6,472
3. To Officers	\$173,049
4. To Employees	\$13,63 <b>4</b>
5. All Other Disbursements	\$23,606
6. Total Disbursements	\$216,761

Name and Address (A)			
C.T.P.A.C	Dumasa	l Dete	Amazint
5 <i></i>	Purpose (C)	Date (D)	Amount
1127 11th St., Ste 501		. ,	(E)
Sacramento	Reimbursement	11/14/2012	\$7,940
CA	Total Itemized Transactions with this Payee/Payer		\$7,940
95814	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,473
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,413
(B)			
Affiliated political action committee			
Name and Address			
(A)			
Copyrite Business Systems	_		
	Purpose	Date	Amount
1356 North 3rd Ave.	(C)	(D)	(E)
Upland	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,019
91786	Total of All Transactions with this Payee/Payer for This Schedule		\$11,019
Type or Classification			
(B)			
Equipment lessor			
Name and Address			
(A)			
Employment Development Dept.	Purpose	Date	Amount
826276	(C)	(D)	(E)
	Reimbursed SDI wages	07/26/2012	\$5,922
Sacramento	Total Itemized Transactions with this Payee/Payer	·	\$5,922
CA	Total Non-Itemized Transactions with this Payee/Payer		\$46,655
94230	Total of All Transactions with this Payee/Payer for This Schedule		\$52,577
Type or Classification	Total of 7th Harisactions with this 1 ayeon ayer for 11th confedure	ı	Ψ02,011
(B)			
Reimhuread SDI wades			
Reimbursed SDI wages			
Name and Address	D	l Data l	A
Name and Address (A)	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
Name and Address (A) I.B.T.	(C) Reimbursed expense	(D) 06/19/2012	(E) \$13,680
Name and Address (A) I.B.T. 25 Louisiana Ave., NW	(C)  Reimbursed expense  Reimbursed expense	(D) 06/19/2012 09/11/2012	(E) \$13,680 \$34,676
Name and Address (A) I.B.T. 25 Louisiana Ave., NW Washington	(C) Reimbursed expense Reimbursed expense Reimbursed expense	(D) 06/19/2012 09/11/2012 10/23/2012	(E) \$13,680 \$34,676 \$33,798
Name and Address (A) I.B.T. 25 Louisiana Ave., NW Washington DC	(C) Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense	(D) 06/19/2012 09/11/2012	(E) \$13,680 \$34,676 \$33,798 \$16,569
Name and Address (A) I.B.T. 25 Louisiana Ave., NW Washington DC 20001	(C) Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Total Itemized Transactions with this Payee/Payer	(D) 06/19/2012 09/11/2012 10/23/2012	(E) \$13,680 \$34,676 \$33,798 \$16,569 \$98,723
Name and Address (A) I.B.T. 25 Louisiana Ave., NW Washington DC 20001 Type or Classification	(C)  Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2012 09/11/2012 10/23/2012	(E) \$13,680 \$34,676 \$33,798 \$16,569 \$98,723 \$4,345
Name and Address (A) I.B.T. 25 Louisiana Ave., NW Washington DC 20001 Type or Classification (B)	(C) Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Total Itemized Transactions with this Payee/Payer	(D) 06/19/2012 09/11/2012 10/23/2012	(E) \$13,680 \$34,676 \$33,798 \$16,569 \$98,723 \$4,345
Name and Address (A) I.B.T. 25 Louisiana Ave., NW Washington DC 20001 Type or Classification (B) Affiliated labor union	(C)  Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2012 09/11/2012 10/23/2012	(E) \$13,680 \$34,676 \$33,798 \$16,569 \$98,723 \$4,345
Name and Address (A) I.B.T. 25 Louisiana Ave., NW Washington DC 20001 Type or Classification (B) Affiliated labor union Name and Address	(C)  Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2012 09/11/2012 10/23/2012	(E) \$13,680 \$34,676 \$33,798 \$16,569 \$98,723 \$4,345
Name and Address (A) I.B.T. 25 Louisiana Ave., NW Washington DC 20001  Type or Classification (B)  Affiliated labor union  Name and Address (A)	(C)  Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2012 09/11/2012 10/23/2012	
Name and Address (A) I.B.T. 25 Louisiana Ave., NW Washington DC 20001 Type or Classification (B) Affiliated labor union Name and Address	Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense 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	(D) 06/19/2012 09/11/2012 10/23/2012 10/30/2012	(E) \$13,680 \$34,676 \$33,798 \$16,569 \$98,723 \$4,345 \$103,068
Name and Address (A)  I.B.T.  25 Louisiana Ave., NW Washington DC 20001  Type or Classification (B)  Affiliated labor union  Name and Address (A)  Members Health Fair, Inc.	(C)  Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense 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  Purpose	(D) 06/19/2012 09/11/2012 10/23/2012 10/30/2012	(E) \$13,680 \$34,676 \$33,798 \$16,569 \$98,723 \$4,345 \$103,068
Name and Address (A)  I.B.T.  25 Louisiana Ave., NW Washington DC 20001  Type or Classification (B)  Affiliated labor union  Name and Address (A)  Members Health Fair, Inc.  3717 Walnut Ave.	Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense 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	(D) 06/19/2012 09/11/2012 10/23/2012 10/30/2012  Date (D)	(E) \$13,680 \$34,676 \$33,798 \$16,569 \$98,723 \$4,345 \$103,068
Name and Address (A)  I.B.T.  25 Louisiana Ave., NW Washington DC 20001  Type or Classification (B)  Affiliated labor union  Name and Address (A)  Members Health Fair, Inc.  3717 Walnut Ave. Long Beach	(C)  Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense 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  Purpose (C) Reimbursed expense	(D) 06/19/2012 09/11/2012 10/23/2012 10/30/2012	(E) \$13,680 \$34,676 \$33,798 \$16,569 \$98,723 \$4,345 \$103,068  Amount (E) \$7,790
Name and Address (A)  I.B.T.  25 Louisiana Ave., NW Washington DC 20001  Type or Classification (B)  Affiliated labor union  Name and Address (A)  Members Health Fair, Inc.  3717 Walnut Ave. Long Beach CA	(C)  Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense 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  Purpose (C) Reimbursed expense Total Itemized Transactions with this Payee/Payer	(D) 06/19/2012 09/11/2012 10/23/2012 10/30/2012  Date (D)	(E) \$13,680 \$34,676 \$33,798 \$16,569 \$98,723 \$4,345 \$103,068  Amount (E) \$7,790
Name and Address (A)  I.B.T.  25 Louisiana Ave., NW  Washington DC 20001  Type or Classification (B)  Affiliated labor union  Name and Address (A)  Members Health Fair, Inc.  3717 Walnut Ave. Long Beach CA 90807	Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense 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  Purpose (C) Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2012 09/11/2012 10/23/2012 10/30/2012  Date (D)	(E) \$13,680 \$34,676 \$33,798 \$16,566 \$98,723 \$4,345 \$103,068  Amount (E) \$7,790
Name and Address (A)  I.B.T.  25 Louisiana Ave., NW Washington DC 20001  Type or Classification (B)  Affiliated labor union  Name and Address (A)  Members Health Fair, Inc.  3717 Walnut Ave. Long Beach CA 90807  Type or Classification	(C)  Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense 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  Purpose (C) Reimbursed expense Total Itemized Transactions with this Payee/Payer	(D) 06/19/2012 09/11/2012 10/23/2012 10/30/2012  Date (D)	(E) \$13,680 \$34,676 \$33,798 \$16,566 \$98,723 \$4,345 \$103,068  Amount (E) \$7,790
Name and Address (A)  I.B.T.  25 Louisiana Ave., NW Washington DC 20001  Type or Classification (B)  Affiliated labor union  Name and Address (A)  Members Health Fair, Inc.  3717 Walnut Ave. Long Beach CA 90807  Type or Classification (B)	Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense 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  Purpose (C) Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2012 09/11/2012 10/23/2012 10/30/2012  Date (D)	(E) \$13,680 \$34,676 \$33,798 \$16,566 \$98,723 \$4,345 \$103,068  Amount (E) \$7,790
Name and Address (A)  I.B.T.  25 Louisiana Ave., NW Washington DC 20001  Type or Classification (B)  Affiliated labor union  Name and Address (A)  Members Health Fair, Inc.  3717 Walnut Ave. Long Beach CA 90807  Type or Classification (B)  501(c)3 organization	Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense 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  Purpose (C) Reimbursed expense 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	(D) 06/19/2012 09/11/2012 10/23/2012 10/30/2012  Date (D) 05/15/2012	(E) \$13,680 \$34,676 \$33,798 \$16,569 \$98,723 \$4,345 \$103,068  Amount (E) \$7,790 \$7,790
Name and Address (A)  I.B.T.  25 Louisiana Ave., NW Washington DC 20001  Type or Classification (B)  Affiliated labor union  Name and Address (A)  Members Health Fair, Inc.  3717 Walnut Ave. Long Beach CA 90807  Type or Classification (B)	Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense Reimbursed expense 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  Purpose (C) Reimbursed expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2012 09/11/2012 10/23/2012 10/30/2012  Date (D)	(E) \$13,680 \$34,676 \$33,798 \$16,568 \$98,723 \$4,345 \$103,068  Amount (E) \$7,790

3/1/2017	DOL Form		
Teamsters Local 381	Pur <b>2:012 - IBT L</b>		Amount
115 W. Bunny Street	Total Itemized Transactions with this Payee/Payer	(-)	(-,
Santa Maria	Total Non-Itemized Transactions with this Payee/Payer		\$103,804
CA 93458	Total of All Transactions with this Payee/Payer for This Schedule		\$103,804
Type or Classification (B)			
Affiliated labor union - merger			
Name and Address			
(A)			
U.S. Treasury			
9941	Purpose (C)	Date (D)	Amount (E)
Ogden	Total Itemized Transactions with this Payee/Payer		
UŤ	Total Non-Itemized Transactions with this Payee/Payer		\$5,707
84409	Total of All Transactions with this Payee/Payer for This Schedule		\$5,707
Type or Classification			
(B)			
Government agency - Internal Revenue Service			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Alaska Airlines 749877	Reimbursed lost time to employer	06/25/2012	\$10,000
749077	Reimbursed lost time to employer	08/14/2012	\$10,000
Los Angeles	Reimbursed lost time to employer	09/12/2012	\$10,000
CA	Reimbursed lost time to employer	10/22/2012	\$10,000
90074	Reimbursed lost time to employer	12/12/2012	\$11,06
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$51,06
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,297
Airline	Total of All Transactions with this Payee/Payer for This Schedul	e l	\$55,358
Name and Address (A)			
AT&T Mobility			
6463	Purpose	Date	Amount
0 103	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Payer	(=)	(=)
IL	Total Non-Itemized Transactions with this Payee/Payer		\$21,958
60197	Total of All Transactions with this Payee/Payer for This Schedul	e	\$21,958
Type or Classification (B)		,	422/330
Cellular phone service			
Name and Address			
(A)			
Barkan Meizlish Handelman	Purpose	Date	Amount
Barkari Fielzhori Frandennan	(C)	(D)	(E)
250 E. Broad St., 10th Flr	Legal fees	01/10/2012	\$12,918
Columbus	Legal fees	03/19/2012	\$15,275
ОН	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$28,193
43215	Total Non-Itemized Transactions with this Payee/Payer		\$12,376
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$40,569
(B)			• •
Attorney			
Name and Address			
(A)			
Crowne Plaza Redondo Beach			
	Purpose	Date	Amount
300 N. Harbor Drive	(C)	(D)	(E)
Redondo Beach	Total Itemized Transactions with this Payee/Payer		10.50
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,627
90277	Total of All Transactions with this Payee/Payer for This Schedul	e	\$8,627
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Delta Airlines	Purpose	Date	Amount
1030 Delta Blvd.	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer	(6)	(L)
GA	Total Non-Itemized Transactions with this Payee/Payer		\$15,645
30354	Total of All Transactions with this Payee/Payer for This Schedul	<u> </u>	\$15,645 \$15,645
Type or Classification		١	\$15,04°
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(11)	(0)	(5)	(-/

3/1/2017	DOI Form		A 3.7
Embassy Suites Portland	Pur <b>2s012 - IB</b> I	LOCALLE 986 L	Amount
7900 NE 82nd Ave.	Total Itemized Transactions with this Payee/Payer	(D)	(L)
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$8,803
OR	Total of All Transactions with this Payee/Payer for This Schedule	,	\$8,803
97220	Total of All Italisactions with this Payee/Payer for This Schedule	; 	\$0,003
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
Gary Goodpaster	Purpose	Date	Amount
	(C)	(D)	(E)
2351 Sunset Blvd. #170-709	Reimbursed expenses	01/04/2012	\$8,572
Rocklin	Reimbursed expenses	03/26/2012	\$5,456
CA	Total Itemized Transactions with this Payee/Payer		\$14,028
95765	Total Non-Itemized Transactions with this Payee/Payer		\$6,813
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	2	\$20,841
(B)			. ,
Member - reimbursed expenses			
Name and Address			
(A)			
Guy Baum			
la di Baam	Purpose	Date	Amount
130 Blue Ridge Trace	(C)	(D)	(E)
Festus	Total Itemized Transactions with this Payee/Payer		(2)
MO	Total Non-Itemized Transactions with this Payee/Payer		\$12,604
63028			
	Total of All Transactions with this Payee/Payer for This Schedule	e	\$12,604
Type or Classification			
(B)			
Member - reimbursed expenses			
Name and Address			
(A)			
Hampton Inn Tempe			
	Purpose	Date	Amount
1429 N. Scottsdale Rd.	(C)	(D)	(E)
Tempe	Total Itemized Transactions with this Payee/Payer	·	
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$7,106
85281	Total of All Transactions with this Payee/Payer for This Schedule	2	\$7,106
Type or Classification	Total of the management man and tayou, tay or to this our sauce	'	4.7200
(B)			
Hotel			
Name and Address			
(A)			
Hilton Advanced Purchase	Durmaga	l Data I	Amarint
7000 7	Purpose	Date	Amount
7930 Jones Branch Dr #1100	(C)	(D)	(E)
McLean	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,118
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$5,118
Type or Classification (B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Historic Santa Maria Inn	Shop steward seminar	08/23/2012	\$5,478
matoric Santa mana min	Total Itemized Transactions with this Payee/Payer	1 00/ 23/ 2012	\$5,478 \$5,478
801 S. Broadway			
Santa Maria	Total Non-Itemized Transactions with this Payee/Payer		\$8,575
Panta rialia	Total of All Transactions with this Payee/Payer for This Schedule	9	\$14,053

#### 2012 - IBT LOCAL 986 LAX

Type or Classification   Name and Address   Name and Name and Name and Address   Name and	<b>C</b> A	2012 - IBT	<b>LOCAL 986 L</b>	_AX ı
Total   Name and Address   Name and Address   Purpose   Date   Amount   Purpose   Pu	93454			
Name and Address   Care   Purpose   Date   Amount   Purpose   Pu				
Name and Address				
Purpose   Date   Amount				
Purpose				
Purpose				
Column   C	Hyatt 48 Lex NY	Purpoco	l Date l	Amount
New York	517 Levington Ave			
Type or Classification   Color   Col		\ - /	(5)	(2)
Type or Classification (B)	NY			\$12,815
Type or Classification (B)	10017	Total of All Transactions with this Pavee/Paver for This Schedule		\$12,815
Name and Address (A)	Type or Classification			, , , , ,
Name and Address (A)	, ,			
A	Hotel			
Purpose				
109 East 42nd St.   World Air   C(C)   (D)   (E)				
World Air   CC   CD   CE	Hyatt Hotel Grand NY	Purpose		Amount
New York   Work   Total Itemized Transactions with this Payee/Payer   Sept.	100 Foot 42nd Ct			
Cotal Itemized Iransactions with this Payee/Payer   September			08/06/2012	\$5,727
Iotal Non-Itemized Iransactions with this Payee/Payer   Stock of All Transactions with this Payee/Payer for This Schedule   St.2,		Total Itemized Transactions with this Payee/Payer		\$5,727
Type or Classification (B)  Hotel  Name and Address (A)  Matthew Diehl 2117  Kingston WA  Singston WA  Type or Classification (B)  Member - reimbursed expenses  (A)  Norman A. Weintraub  1607 28th St. South #7  Arlington Arlington Arlington Type or Classification (B)  Type or Classification (B)  Porpose (C)  Total I Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (B)  Purpose (B)  Purpose (C)  Date Amount (B)  Purpose (D) (E)  Amount (E)  Professional fee (C) (D) (E)  Frofessional fee (D) (E)  Frofessional fee (D) (E)  Frofessional fee (D) (E)  Amount (E)  Amount (E)  Professional fee (D) (E)  Frofessional fee (D) (D) (E)  Frofessional fee (D) (E)  Frofessional				\$6,690
(B)  Name and Address (A)  Matthew Diehl 2117  Purpose (Do) (D) (E)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  (B)  Member - reimbursed expenses  Name and Address (A)  Norman A. Weintraub  1607 28th St. South #7 Arlington (B)  Type or Classification (B)  Type or Classification (C)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  Amount (C) (D) (E)  Professional fee (C) (D) (E)  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  (C) (D) (E)  Professional fee (C) (D) (E)  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee		Total of All Transactions with this Payee/Payer for This Schedule		\$12,417
Name and Address (A)  Matthew Diehl 2117  Purpose  (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Or 28th St. South #7  Arrington  Type or Classification (B)  Norman A. Weintraub  Purpose  Name and Address (A)  Purpose  (C)  (D)  (E)  Total Transactions with this Payee/Payer for This Schedule  Purpose  Name and Address (A)  Purpose  (C)  (D)  (E)  Professional fee (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Or All Tr				
(A)  Author Diehl 2117  Kingston WA  Signature WA  And  Type or Classification (B)  Member - reimbursed expenses  Name and Address (A)  Norman A. Weintraub  1607 28th St. South #7  Artington WA  Type or Classification (B)  Norman B. Weintraub  1607 28th St. South #7  Artington WA  Robert Knebel  Type or Classification (B)  Labor consultant  Name and Address (B)  Labor Consultant  Name and Address (B)  Labor Consultant  Type or Classification (B)  Labor Consultant  Name and Address (B)  Labor Consultant  Type or Classification (B)  Labor Consultant  Name and Address (B)  Labor Consultant  Type or Classification (B)  Labor Consultant  Name and Address (A)  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Paye	Hotel			
Matthew Diehl 2117	Name and Address			
Purpose (De (De (De (De (De (De (De (De (De (D				
Kingston WA  Total Itemized Transactions with this Payee/Payer Total Non-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  Type or Classification (B)  Member - reimbursed expenses  Name and Address (A)  Norman A. Weintraub  Purpose Professional fee (C) (D) (E)  Amount (D) (E)  Professional fee (C) (D) (E)  Amount (E)  Professional fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Onn-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Onn-Itemized Transactions with t		_		
Kingston WA Total Itemized Transactions with this Payee/Payer WA Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Member - reimbursed expenses  Name and Address (A)  Norman A. Weintraub  Purpose (C) (D) (E)  Professional fee Total Itemized Transactions with this Payee/Payer  (C) (D) (E)  Professional fee Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with	2117			
WA 98346 Total Non-Itemized Transactions with this Payee/Payer (B) 11, Total of All Transactions with this Payee/Payer for This Schedule \$11, Total of All Transactions with this Payee/Payer for This Schedule \$11, Total of All Transactions with this Payee/Payer for This Schedule \$11, Total of All Transactions with this Payee/Payer for This Schedule \$11, Total of All Transactions with this Payee/Payer for This Schedule \$11, Total Of All Transactions with this Payee/Payer \$1, Total Of All Transactions with this Payee/Payer \$1, Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$1, Total Of All Transactions with this Payee/Payer \$1, Total Of All Transactions with this Payee/Payer \$1, Total Of All Transactions with this Payee/Payer \$2, Total Of All Transactions with this Payee/Payer \$3, Total Of All Transactions with this Payee/Payer \$4, Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$4, Total Of All Transactions with this Payee/Payer Total Of All	l/inggton		(υ)	(E)
Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Member - reimbursed expenses  Name and Address (A)  Norman A. Weintraub  Purpose (C) (D) (D) (E)  Professional fee (C) (D) (D) (E)  Professional fee (C) (D) (E)  Professional fee (D) (D) (E)  Professional fee (D) (E) (E)  Total Itemized Transactions with this Payee/Payer (Datal Interview of This Schedule (B)  Labor consultant  Name and Address (A) (B)  Robert Knebel (A)  Total Itemized Transactions with this Payee/Payer (C) (C) (D) (E)  Total Itemized Transactions with this Payee/Payer (C) (D) (E)  Total Itemized Transactions with this Payee/Payer (Datal Non-Itemized Transactions with this Payee/Payer (C) (D) (E)  Total Itemized Transactions with this Payee/Payer (Total Non-Itemized Transactions with this Payee/Payer (Total Non-Itemized Transactions with this Payee/Payer (Total Of All Transactions with this	KINGSTON WA			¢11 606
Type or Classification (B)  Member - reimbursed expenses  Name and Address (A)  Norman A. Weintraub  Norman A. Weintraub  Purpose  (C)  Professional fee  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Name and Address (B)  Name and Address (B)  Total Itemized Transactions with this Payee/Payer for This Schedule  Name and Address (B)  Total Itemized Transactions with this Payee/Payer for This Schedule  Name and Address (B)  Total Itemized Transactions with this Payee/Payer for This Schedule  Name and Address (C) (D) (E)  Amount (E)  Amount (E)  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  Type or Classification  Type or Classification				
(B) Member - reimbursed expenses  Name and Address (A) Norman A. Weintraub  1607 28th St. South #7 Ardington VA 22206  Type or Classification (B) Labor consultant  Name and Address (A)  Total Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E)  Professional fee Total Internized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (C) (D) (E)  ### Amount (E)  ### Amount (E)  ### Amount (B)  ### Amount (C) (C) (D) (E)  ### Amount (E)  ### Amount (E)  ### Amount (C) (C) (D) (E)  ### Amount (E)  ### Amo		local of All Hallsactions with this rayee/rayer for this Schedule	ı	\$11,000
Member - reimbursed expenses Name and Address (A) Norman A. Weintraub Purpose (C) (D) (E)  Professional fee Total Itemized Transactions with this Payee/Payer (B) Labor consultant Name and Address (A)  Total of All Transactions with this Payee/Payer (B) Labor Somerset Drive Golden CO 80401 Type or Classification (Type or Classification (A) Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E)  Amount (E)  Amount (E)  Total of All Transactions with this Payee/Payer for This Schedule (C) (D) (E)  Amount (E)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule				
Norman A. Weintraub  Purpose  (C)  (D)  (E)  Professional fee  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Name and Address (B)  Labor consultant  Name and Address (A)  Robert Knebel  1011/2012  \$8,  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule (C)  (C)  (D)  (E)  Amount (B)  \$8,  \$4,  \$5,  \$6,  \$7,  \$7,  \$7,  \$7,  \$7,  \$7,  \$7				
Norman A. Weintraub Norman A. Weintraub Norman A. Weintraub Norman A. Weintraub  1607 28th St. South #7 Arlington VA 22206 Total Itemized Transactions with this Payee/Payer Type or Classification (B) Labor consultant  Name and Address (A) Robert Knebel 1617 Somerset Drive Golden CO 804011 Type or Classification Type or Classification (A) Type or Classification (B) Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule (C) (C) (D) (E)  Amount (B) (D) (E)  Amount (B) (E)  Amount (B) (B) (B) (C) (C) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E				
1607 28th St. South #7 Arlington VA 22206  Type or Classification (B) Labor consultant  Name and Address (A) Robert Knebel 1517 Somerset Drive Golden CO South Type or Classification (Type or Classification (A)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  Afficial Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-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  \$8,  CO Solden CO Solden Type or Classification  Type or Classification				
(C) (D) (E)  Arlington VA Arlin	Norman A. Weintraub	Purpose	Date	Amount
Professional fee				
Total Itemized Transactions with this Payee/Payer  Type or Classification (B)  Labor consultant  Name and Address (A)  Robert Knebel  State Itemized Transactions with this Payee/Payer for This Schedule  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Robert Knebel  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-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  \$8,  Amount (E)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  \$8,  Total Of All Transactions with this Payee/Payer for This Schedule  \$8,  Total Of All Transactions with this Payee/Payer for This Schedule  \$8,  Total Of All Transactions with this Payee/Payer for This Schedule	1607 28th St. South #7			\$8,063
Total Non-Itemized Transactions with this Payee/Payer  Type or Classification (B)  Labor consultant  Name and Address (A)  Robert Knebel  For Somerset Drive Golden CO 80401  Type or Classification  Type or Classification  Type or Classification  Type or Classification  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  \$8,  Total of All Transactions with this Payee/Payer for This Schedule  \$8,  Total of All Transactions with this Payee/Payer for This Schedule  \$8,  Total of All Transactions with this Payee/Payer for This Schedule  \$8,  Total of All Transactions with this Payee/Payer for This Schedule				\$8,063
Type or Classification (B)  Labor consultant  Name and Address (A)  Robert Knebel  617 Somerset Drive Golden CO  80401  Type or Classification  Total of All Transactions with this Payee/Payer for This Schedule  \$8, \$  Purpose Date Amount (C) (D) (E)  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  \$8, \$  ### Comparison of the Comparison of All Transactions with this Payee/Payer for This Schedule  ### Comparison of All Transactions with this Payee/Payer for This Schedule  ### Comparison of All Transactions with this Payee/Payer for This Schedule  ### Comparison of All Transactions with this Payee/Payer for This Schedule  ### Comparison of All Transactions with this Payee/Payer for This Schedule  ### Comparison of All Transactions with this Payee/Payer for This Schedule  ### Comparison of All Transactions with this Payee/Payer for This Schedule				12,22
(B)  Labor consultant  Name and Address (A)  Robert Knebel  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  Golden CO 80401  Type or Classification				\$8,063
Name and Address (A)  Robert Knebel 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 CO 80401  Type or Classification				, ,
Name and Address (A)  Robert Knebel Robert Knebel 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  Golden CO 80401  Type or Classification				
(A)  Robert Knebel  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  Golden CO 80401  Type or Classification		Purnoca	Date	Amount
Robert Knebel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$8, 617 Somerset Drive Golden CO 80401 Type or Classification				
Total Non-Itemized Transactions with this Payee/Payer \$8,  617 Somerset Drive Golden CO 80401 Type or Classification  Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$8,  Total of All Transactions with this Payee/Payer for This Schedule \$8,  Total Non-Itemized Transactions with this Payee/Payer \$8,  Total Non-Itemized Transactions with this Payee/Payer \$8,  Total Non-Itemized Transactions with this Payee/Payer \$8,  Total Of All Transactions with this Payee/Payer \$8,  Total Of All Transactions with this Payee/Payer for This Schedule \$8,  Total Of All Transactions with this Payee/Payer for This Schedule			1 (5)	(-/
517 Somerset Drive Golden CO 80401 Type or Classification				\$8,170
Golden CO 80401 Type or Classification	617 Somerset Drive			\$8,170
80401 Type or Classification	Golden	, , , , , , , , , , , , , , , , , , , ,		1-7
Type or Classification	CO			
(D)				
	(B)			

#### 2012 - IBT LOCAL 986 LAX

Member - reimbursed expenses		LUCAL 300	
Name and Address			
(A)			
Roger Apana	Durnoco	Date	Amount
105 0 11 01 1 10704	Purpose		
425 South Street #3704	(C)	(D)	(E)
Honolulu	Total Itemized Transactions with this Payee/Payer		
HI	Total Non-Itemized Transactions with this Payee/Payer		\$9,655
96813	Total of All Transactions with this Payee/Payer for This Schedule	e	\$9,655
Type or Classification	, , ,		
(B)			
Member - reimbursed expenses			
Name and Address			
(A)			
Sean McCurry	_		1
	Purpose	Date	Amount
1688 Woodleaf Circle	(C)	(D)	(E)
Roseville	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,937
95747	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	\$5,937
Type or Classification	Total of All Hallsactions with this rayee/rayer for this Schedule	C	\$3,337
(B)			
Member - reimbursed expenses			
Name and Address			
(A)			
Sheraton Gateway			
	Purpose	Date	Amount
6101 W. Century Blvd.	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer	(-)	(=/
CA	Total Non-Itemized Transactions with this Payee/Payer		¢E EE0
90045			\$5,550
	Total of All Transactions with this Payee/Payer for This Schedule	e	\$5,550
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Siggers Associates			
Siggers Associates	Purpose	Date	Amount
10465 Fish Hatchery Rd.	(C)	(D)	(E)
		(D)	(L)
Chestertown	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
21620	Total of All Transactions with this Payee/Payer for This Schedule	e	\$13,200
Type or Classification			
(B)			
Consultants			
Name and Address			
(A)			
Southwest Airlines	<b>D</b>	l B.I.	1
36647-1CR	Purpose	Date	Amount
	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		
ΤX	Total Non-Itemized Transactions with this Payee/Payer		\$10,131
75235	Total of All Transactions with this Payee/Payer for This Schedule	<u>e</u>	\$10,131
Type or Classification	Total of the management men and a goo, rayer for this sensual	-	710/201
(B)			
` ,			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Teamsters Local 856	Reimbursed expense - UAL	06/25/2012	\$5,889
•	•		

3/1/2017 •	2015 - IRT I	LOCALLE 986 L	ΛΥ
453 San Mateo Ave.	Puraso Z - D	LOCALETE 300 F	Amount
San Bruno	Reimbursed expense - UAL	07/10/2012	
CA		07/10/2012	\$8,938
94066	Reimbursed expense - UAL Reimbursed expense - UAL		\$6,220
Type or Classification	Reimbursed expense - UAL	08/16/2012	\$14,774
(B)	Total Itemized Transactions with this Payee/Payer		\$35,821
Affiliated labor union	Total Non-Itemized Transactions with this Payee/Payer		\$35,372
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$71,193
(A)			
United Airlines		I 5.	
66140	Purpose	Date	Amount
L	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		
IL COCCC	Total Non-Itemized Transactions with this Payee/Payer		\$34,647
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$34,647
Type or Classification			
(B) Airline			
Name and Address			
(A)			
Verizon Wireless			
660108	Purpose	Date	Amount
	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		( )
πx	Total Non-Itemized Transactions with this Payee/Payer		\$26,704
75266	Total of All Transactions with this Payee/Payer for This Schedule		\$26,704
Type or Classification	Total of All Hansactions with this rayee/rayer for this schedule	ı	Ψ20,701
(B)			
Cellular phone service			
Cellular phone service  Name and Address			
Name and Address	Downson	l Data I	Amount
Name and Address (A)	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
Name and Address (A) Virtual Flight Surgeons, Inc.	(C) FAA certifications	(D) 01/01/2012	(E) \$6,000
Name and Address (A) Virtual Flight Surgeons, Inc. 9800 S. Meridian Blvd #125	(C)  FAA certifications  FAA certifications	(D) 01/01/2012 06/08/2012	(E) \$6,000 \$6,000
Name and Address (A) Virtual Flight Surgeons, Inc.	(C)  FAA certifications  FAA certifications  FAA certifications	(D) 01/01/2012	(E) \$6,000 \$6,000 \$6,000
Name and Address (A) Virtual Flight Surgeons, Inc. 9800 S. Meridian Blvd #125 Englewood	(C)  FAA certifications  FAA certifications  FAA certifications  Total Itemized Transactions with this Payee/Payer	(D) 01/01/2012 06/08/2012	(E) \$6,000 \$6,000
Name and Address (A) Virtual Flight Surgeons, Inc. 9800 S. Meridian Blvd #125 Englewood CO 80112	(C)  FAA certifications  FAA certifications  FAA certifications  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/01/2012 06/08/2012	(E) \$6,000 \$6,000 \$6,000 \$18,000
Name and Address (A) Virtual Flight Surgeons, Inc. 9800 S. Meridian Blvd #125 Englewood CO 80112 Type or Classification	(C)  FAA certifications  FAA certifications  FAA certifications  Total Itemized Transactions with this Payee/Payer	(D) 01/01/2012 06/08/2012	(E) \$6,000 \$6,000 \$6,000
Name and Address (A) Virtual Flight Surgeons, Inc. 9800 S. Meridian Blvd #125 Englewood CO 80112	(C)  FAA certifications  FAA certifications  FAA certifications  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/01/2012 06/08/2012	(E) \$6,000 \$6,000 \$6,000 \$18,000
Name and Address (A) Virtual Flight Surgeons, Inc.  9800 S. Meridian Blvd #125 Englewood CO 80112 Type or Classification (B) FAA certifications	FAA certifications FAA certifications FAA certifications FAA certifications 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	(D) 01/01/2012 06/08/2012 11/13/2012	(E) \$6,000 \$6,000 \$6,000 \$18,000 \$18,000
Name and Address (A) Virtual Flight Surgeons, Inc.  9800 S. Meridian Blvd #125 Englewood CO 80112  Type or Classification (B) FAA certifications Name and Address	(C)  FAA certifications  FAA certifications  FAA certifications  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  Purpose	(D) 01/01/2012 06/08/2012 11/13/2012  Date	(E) \$6,000 \$6,000 \$6,000 \$18,000 \$18,000
Name and Address (A) Virtual Flight Surgeons, Inc.  9800 S. Meridian Blvd #125 Englewood CO 80112 Type or Classification (B) FAA certifications Name and Address (A)	(C)  FAA certifications  FAA certifications  FAA certifications  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  Purpose (C)	(D) 01/01/2012 06/08/2012 11/13/2012  Date (D)	(E) \$6,000 \$6,000 \$6,000 \$18,000 \$18,000 Amount (E)
Name and Address (A) Virtual Flight Surgeons, Inc.  9800 S. Meridian Blvd #125 Englewood CO 80112  Type or Classification (B) FAA certifications Name and Address	(C)  FAA certifications  FAA certifications  FAA certifications  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  Purpose (C)  Legal fees	(D) 01/01/2012 06/08/2012 11/13/2012  Date (D) 02/13/2012	(E) \$6,000 \$6,000 \$6,000 \$18,000 \$18,000 Amount (E) \$12,215
Name and Address (A) Virtual Flight Surgeons, Inc.  9800 S. Meridian Blvd #125 Englewood CO 80112  Type or Classification (B) FAA certifications  Name and Address (A) Wohlner, Kaplon, Phillips, Et. Al	(C)  FAA certifications  FAA certifications  FAA certifications  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  Purpose (C)  Legal fees  Legal fees  Legal fees	(D) 01/01/2012 06/08/2012 11/13/2012  Date (D) 02/13/2012 03/12/2012	(E) \$6,000 \$6,000 \$6,000 \$18,000 \$18,000 Amount (E) \$12,215 \$8,900
Name and Address (A) Virtual Flight Surgeons, Inc.  9800 S. Meridian Blvd #125 Englewood CO 80112  Type or Classification (B) FAA certifications  Name and Address (A) Wohlner, Kaplon, Phillips, Et. Al 16501 Ventura Blvd. #304	FAA certifications FAA certifications FAA certifications FAA certifications 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  Purpose (C) Legal fees Legal fees Legal fees Legal fees	(D) 01/01/2012 06/08/2012 11/13/2012  Date (D) 02/13/2012 03/12/2012 04/17/2012	(E) \$6,000 \$6,000 \$6,000 \$18,000 \$18,000 Amount (E) \$12,215 \$8,900 \$7,920
Name and Address (A) Virtual Flight Surgeons, Inc.  9800 S. Meridian Blvd #125 Englewood CO 80112  Type or Classification (B) FAA certifications  Name and Address (A) Wohlner, Kaplon, Phillips, Et. Al 16501 Ventura Blvd. #304 Encino	FAA certifications FAA certifications FAA certifications FAA certifications 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  Purpose (C) Legal fees Legal fees Legal fees Legal fees Legal fees Legal fees	(D) 01/01/2012 06/08/2012 11/13/2012  Date (D) 02/13/2012 03/12/2012 04/17/2012 06/18/2012	(E) \$6,000 \$6,000 \$6,000 \$18,000 \$18,000 Amount (E) \$12,215 \$8,900 \$7,920 \$6,200
Name and Address (A) Virtual Flight Surgeons, Inc.  9800 S. Meridian Blvd #125 Englewood CO 80112  Type or Classification (B) FAA certifications  Name and Address (A) Wohlner, Kaplon, Phillips, Et. Al 16501 Ventura Blvd. #304 Encino CA	FAA certifications FAA certifications FAA certifications FAA certifications 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  Purpose (C) Legal fees	(D) 01/01/2012 06/08/2012 11/13/2012  Date (D) 02/13/2012 03/12/2012 04/17/2012	(E) \$6,000 \$6,000 \$6,000 \$18,000 \$18,000 Amount (E) \$12,215 \$8,900 \$7,920 \$6,200 \$5,960
Name and Address (A) Virtual Flight Surgeons, Inc.  9800 S. Meridian Blvd #125 Englewood CO 80112  Type or Classification (B) FAA certifications  Name and Address (A) Wohlner, Kaplon, Phillips, Et. Al  16501 Ventura Blvd. #304 Encino CA 91436	FAA certifications FAA certifications FAA certifications FAA certifications 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  Purpose (C) Legal fees Legal fees Legal fees Legal fees Legal fees Total Itemized Transactions with this Payee/Payer	(D) 01/01/2012 06/08/2012 11/13/2012  Date (D) 02/13/2012 03/12/2012 04/17/2012 06/18/2012	(E) \$6,000 \$6,000 \$6,000 \$18,000 \$18,000 Amount (E) \$12,215 \$8,900 \$7,920 \$6,200 \$5,960 \$41,195
Name and Address (A) Virtual Flight Surgeons, Inc.  9800 S. Meridian Blvd #125 Englewood CO 80112 Type or Classification (B) FAA certifications Name and Address (A) Wohlner, Kaplon, Phillips, Et. Al 16501 Ventura Blvd. #304 Encino CA	FAA certifications FAA certifications FAA certifications FAA certifications 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  Purpose (C) Legal fees	(D) 01/01/2012 06/08/2012 11/13/2012  Date (D) 02/13/2012 03/12/2012 04/17/2012 06/18/2012	(E) \$6,000 \$6,000 \$6,000 \$18,000 \$18,000  Amount (E) \$12,215 \$8,900 \$7,920 \$6,200 \$5,960

Form LM-2 (Revised 2010)



Purpose Purpose	Date	Amount
(C)	(D)	(E)
No on Prop 32 contribution	07/25/2012	\$15,000
No on Prop 32 contribution	09/12/2012	\$12,500
No on Prop 32 contribution	10/10/2012	\$10,000
Total Itemized Transactions with this Payee/Payer		\$37,500
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Purpose	Date	Amount
	1	(E)
	08/01/2012	\$12,500
		\$12,500
Total Non-Itemized Transactions with this Payee/Payer		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
, ,		<b>\$40.500</b>
Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,500
	No on Prop 32 contribution 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  Purpose (C) Battleground states campaign Total Itemized Transactions with this Payee/Payer	CC) (D)  No on Prop 32 contribution 07/25/2012  No on Prop 32 contribution 09/12/2012  No on Prop 32 contribution 10/10/2012  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  Purpose Date (C) (D)  Battleground states campaign 08/01/2012  Total Itemized Transactions with this Payee/Payer

#### **SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**



There was no data found for this schedule.

#### **SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 015-379

Name and Address (A)			
A. J. Longo & Associates	Purpose	Date	Amount
-	(C)	(D)	(E)
253 N. Lake Ave	Union liability policy	07/16/2012	\$21,11
Pasadena	Total Itemized Transactions with this Payee/Payer	0171072012	\$21,11
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,32
91101	Total of All Transactions with this Payee/Payer for This Schedule		\$24,43
Type or Classification		· ·	<del>+-</del> ,
(B)			
Insurance agency			
Name and Address			
(A) Aramark Refreshment Services			
Aramark Refreshment Services	Purpose	Date	Amount
17044 Montanero Ave #4	(C)	(D)	(E)
Carson	Total Itemized Transactions with this Payee/Payer	(5)	(=)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,11
90746	Total of All Transactions with this Payee/Payer for This Schedule		\$5,11
Type or Classification	Total of 7th Harisadions with this Edycon dyer for This concade	ı	ΨΟ,ΤΤ
(B)			
Refreshment supplies retailer			
Name and Address			
(A)			
AT&T			
5019	Purpose	Date	Amount
	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,00
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$7,00
Type or Classification			
(B)			
Telephone service			
Name and Address			
(A)			
Behar Public Relations, Inc.	Purpose	Date	Amount
10010 Culphus Maustain Dd	(C)	(D)	(E)
12048 Sulphur Mountain Rd.	Fall membership letter	09/28/2012	\$6,60
Ojai CA	Total Itemized Transactions with this Payee/Payer		\$6,60
93023	Total Non-Itemized Transactions with this Payee/Payer		\$9,02
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,62
(B)			
Publisher - membership newsletter			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Costco	Gift cards and raffle gifts	11/19/2012	\$5,00
<del>-</del>	Total Itemized Transactions with this Payee/Payer		\$5,00
999 Lake Dr.	Total Non-Itemized Transactions with this Payee/Payer		\$78
Issaquah	Total of All Transactions with this Payee/Payer for This Schedule		\$5,78
WA	1.5tar 517 iii Hariodollorio mar ano i dyoori dyor for tino ooriodalo	'	ψ5,76
98027			
Type or Classification			

3/1/2017	DOL Form		A \/
(B)	2012 <b>-</b> IB	<b>FLOCAL 986 L</b>	AX
Membership wholesale retailer			
Name and Address			
(A)			
Costco Montebello			
	Purpose	Date	Amount
1345 N. Montebello Blvd.	(C)	(D)	(E)
Montebello	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	, ,
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,045
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$12,045
Type or Classification	, , ,	'	, , , , ,
(B)			
Membership wholesale retailer			
Name and Address			
(A)			
Dodger Tickets LLC	Purpose	Date	Amount
File 51100	(C)	(D)	(E)
	Season tickets	08/24/2012	\$10,058
Los Angeles	Season tickets	08/24/2012	\$10,098
CA	Total Itemized Transactions with this Payee/Payer		\$20,156
90074-1100	Total Non-Itemized Transactions with this Payee/Payer		\$17,766
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,922
(B)	Total of the frameworld with this r dycert dyer for this coneduce	ı ı	Ψ01,322
Baseball team - season tickets			
Name and Address			
(A)			
Duffy, Kruspodin & Co., LLP	Purpose	Date	Amount
Burry, Kruspouri & Co., EEr	(C)	(D)	(E)
15910 Ventura Blvd. #800	Professional fees	02/16/2012	\$5,122
Encino	Professional fees	08/14/2012	\$8,572
CA	Professional fees	10/16/2012	\$7,092
91436	Total Itemized Transactions with this Payee/Payer		\$20,786
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$22,385
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,171
Certified Public Accountants			
Name and Address			
(A)			
Edgar D. Smith	<del></del>		
Eugai D. Siliilli	Purpose	Date	Amount
] 3915 Shadydale	(C)	(D)	(E)
Covina	Total Itemized Transactions with this Payee/Payer	(D)	(L)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6 F0F
91722	Total of All Transactions with this Payee/Payer for This Schedule		\$6,505 \$6,505
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	I	\$6,505
(B)			
Duilding maintenance			
Building maintenance			
Name and Address			
(A)	Dumana	l D-4-	A
Fox Printing Company, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
9330 San Fernando Road	Spring newsletter	07/05/2012	\$6,145
Sun Valley	Fall newsletter	10/01/2012	\$6,022
CA CASSO	Total Itemized Transactions with this Payee/Payer		\$12,167
91352	Total Non-Itemized Transactions with this Payee/Payer		\$9,820
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,987
(B)			
Printing			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

Total Itemized Transactions with this Payee/Payer   Sa.340	3/1/2017	DOL Form		A 3.7
Total Non-lemined Transactions with this Payee/Payer for This Schedule	GE Capital 31001-0271		OCAL 986 I	Amount (E)
Type or Classification   Sequence   Sequen				
Type of Classification   Equipment leasing company				\$8,340
Type or Classification   Classificatio		Total of All Transactions with this Payee/Payer for This Schedule		\$8,340
Section   Company   Comp				
Equipment leasing company				
Name and Address (A)   Purpose				
A				
Purpose				
Purpose   Date   Amount   Color   Co				
Color   Colo	i iaiiaii s Milcoli	Purpose	Date	Amount
Total Non-Itemized Transactions with this Payee/Payer	777 Harrah's Rincon Way			
Total Non-Hemized Transactions with this Payee/Payer   \$6,230			(-)	(= /
Type or Classification (B)   Section (B)	CA			\$6 230
Type or Classification   (B)	92082			
Name and Address   Anount   Registration   Regist		Total of the flatious of the first age of age for the concade		ψ0,200
Name and Address				
Alse   Financial Service   Purpose   Date   Amount	Hotel			
Alse   Financial Service   Purpose   Date   Amount				
Amount   A				
Purpose				
Column		Purpose	Date	Amount
Total Itemized Transactions with this Payee/Payer				
Total Non-Hemized Transactions with this Payee/Payer   \$20,700	San Francisco			, ,
Total of All Transactions with this Payee/Payer for This Schedule   \$20,700	CA			\$20,700
Type or Classification (B)	94145			
Name and Address (A)   Name and Address (B)   Name and Address (A)	Type or Classification	, , ,		, , , , ,
Name and Address (A)   (A)	(B)			
(A)  Ka T Netcom  3406 Barlett  Rosemead  CA  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions wit	Equipment leasing company			
Purpose	Name and Address			
Purpose	(A)			
C()	K&T Netcom			
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer   \$11,975	3406 Barlett		(D)	(E)
Total of All Transactions with this Payee/Payer for This Schedule				
Type or Classification (B) Information technology consultant  Name and Address (A)  Key Equipment Finance 74713 Purpose Date (D) (E)  Cleveland Dial Itemized Transactions with this Payee/Payer OH Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Equipment leasing company  Name and Address (A)  Type or Classification (B)  Equipment leasing company  Name and Address (A)  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer or This Schedule  \$7,200  \$7,200				
Information technology consultant		Total of All Transactions with this Payee/Payer for This Schedule		\$11,975
Information techonology consultant  Name and Address (A)  Key Equipment Finance 74713 Purpose Date Amount (C) (D) (E)  Cleveland OH  Total Itemized Transactions with this Payee/Payer OH  44194 Type or Classification (B)  Equipment leasing company  Name and Address (A)  Name and Address (B)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  \$7,061				
Name and Address (A)  Key Equipment Finance 74713 Purpose Date Amount (C) (D) (E)  Cleveland Total Itemized Transactions with this Payee/Payer OH Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Name and Address (A)  Purpose Schedule  \$7,061  \$7,061  \$7,061  \$1,001  \$1,001  \$1,002  \$1,003  \$1,0				
Key Equipment Finance 74713 Purpose (C) Cleveland OH Total Itemized Transactions with this Payee/Payer OH 44194 Type or Classification (B) Equipment leasing company Name and Address (A)  Name and Address (A)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (B)  Equipment leasing company  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-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  \$7,200				
Key Equipment Finance 74713 Purpose (Co) Cleveland OH Total Itemized Transactions with this Payee/Payer OH 44194 Type or Classification (B) Equipment leasing company Name and Address (A) Total Itemized Transactions with this Payee/Payer  Purpose (Co) Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (B) Equipment leasing company  Total Address (C) (D) (E)  Amount (C) (D) (E)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  \$7,200				
Purpose (Cleveland (C) (D) (E)  Cleveland (D) (E)  Cleveland (D) (E)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Equipment leasing company  Name and Address (A)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose Date Amount (C) (D) (E)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-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				
Cleveland Clevel		D	D /	
Cleveland OH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$7,061  Type or Classification (B)  Equipment leasing company  Name and Address (A)  Maria D. Aguayo  Total Itemized Transactions with this Payee/Payer for This Schedule  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose Date Amount (C) (C) (D) (E)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule	74713			
OH 44194 Total Non-Itemized Transactions with this Payee/Payer (S7,061) Total of All Transactions with this Payee/Payer for This Schedule (Payer f	Olassa la mad		(D)	(E)
Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Equipment leasing company  Name and Address (A)  Total Itemized Transactions with this Payee/Payer  Total Non-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  \$7,061  \$7,061				ф7 004
Type or Classification (B)  Equipment leasing company  Name and Address (A)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule				
(B)         Equipment leasing company       Date       Amount         Name and Address       Purpose       (D)       (E)         Maria D. Aguayo       Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer       \$7,200         2280 Cogswell Rd.       Total of All Transactions with this Payee/Payer for This Schedule       \$7,200		Iotal of All Transactions with this Payee/Payer for This Schedule		\$7,061
Name and Address (A)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Equipment leasing company  Date Amount (D) (E)  (E)  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  \$7,200				
Name and Address (A)  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  Name and Address (C) (D) (E) (E) (F) (E) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F				
(A) (C) (D) (E)  Maria D. Aguayo  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  \$7,200	* 1 7	Dumoco	Data	Amount
Maria D. Aguayo  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  \$7,200  2280 Cogswell Rd.  Total of All Transactions with this Payee/Payer for This Schedule  \$7,200				
Total Non-Itemized Transactions with this Payee/Payer \$7,200 2280 Cogswell Rd. Total of All Transactions with this Payee/Payer for This Schedule \$7,200			(D)	(C)
2280 Cogswell Rd. Total of All Transactions with this Payee/Payer for This Schedule \$7,200	iviana D. Aguayo	Total Non Itemized Transactions with this Payer/Payer		¢7.200
	2280 Coaswell Rd			
		Total of All Hansactions with this Payee/Payer for this schedule		φ7,200

#### 2012 - IBT LOCAL 986 LAX

CA 91732	2012 - IBT LOCAL 986 LAX		
Type or Classification			
(B)			
Building maintenance			
Name and Address (A)			
NEC Financial Services, LLC			
100558	Purpose	Date	Amount
	(C)	(D)	(E)
Pasadena	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,128
91189	Total of All Transactions with this Payee/Payer for This Schedule		\$5,128
Type or Classification (B)			
Equipment leasing company			
Name and Address			
(A)			
Pitney Bowes Global Fin. Service			
371887	Purpose	Date	Amount
	(C)	(D)	(E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,447
15250-7887	Total of All Transactions with this Payee/Payer for This Schedule		\$5,447
Type or Classification (B)			
Equipment leasing company			
Name and Address			
(A)			
Seneca Insurance Co. Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
160 Water St., 16th Flr	Commercial umbrella policy	03/13/2012	\$7,334
New York	Total Itemized Transactions with this Payee/Payer	03/13/2012	
NY			\$7,334
10038	Total Non-Itemized Transactions with this Payee/Payer		\$413 \$7,747
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$1,141
Insurance company			
Name and Address			
(A)			
Superior Ideas & Promotion	Purpose	Date	Amount
4130	(C)	(D)	(E)
	Sporty bags	12/03/2012	\$5,534
West Hills	Total Itemized Transactions with this Payee/Payer	12/03/2012	\$5,534
CA	Total Non-Itemized Transactions with this Payee/Payer		
91308-4130	Total of All Transactions with this Payee/Payer for This Schedule		\$15,193 \$20,727
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$20,727
Promotional items retailer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Systematic Office Supply	Total Itemized Transactions with this Payee/Payer	,	, ,
,	Total Non-Itemized Transactions with this Payee/Payer		\$8,020
608 Mateo St.	Total of All Transactions with this Payee/Payer for This Schedule		\$8,020
Los Angeles	, , ,	ı	, 3,5=5
CA			
90021			
Type or Classification			
(B)			
	I and the second se		I

#### 2012 - IBT LOCAL 986 LAX

Office supplies retailer	2012 - IBI	LOCAL 986 L	-AX
Name and Address			
(A)			
Telepacific Communications 526015	Purpose	Date	Amount
520015	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer	(2)	(=)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,27
95852-6015	Total of All Transactions with this Payee/Payer for This Schedule		\$9,27
Type or Classification		1	Ψ0,Ξ.
(B)			
Telephone company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Hartford	Worker's comp. premium	06/08/2012	\$17,67
660916	Worker's comp. premium	07/10/2012	\$5,11
	Worker's comp. premium	10/11/2012	\$5,09
Dallas	Worker's comp. premium	11/09/2012	\$5,09
TX	Worker's comp. premium	12/12/2012	\$5,09
75266-0916	Total Itemized Transactions with this Payee/Payer		\$38,089
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,36
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,450
Insurance company	Total of 7 iii Halloudilelle min tille i dyeen dyel lei min delledalle		<b>4.5,15</b>
Name and Address			
(A)			
U.S. Bank Equipment Finance	Dumasa	I Data I	A
790448	Purpose (C)	Date	Amount
St. Lauis		(D)	(E)
St. Louis MO	Total Itemized Transactions with this Payee/Payer		¢20.70
63179-0448	Total Non-Itemized Transactions with this Payee/Payer		\$30,787
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,787
(B)			
Equipment leasing company			
Name and Address			
(A)			
Usellit4free.com, Inc.			
03611141166.66111, 1116.	Purpose	Date	Amount
2850 SW Cedar Hills Blvd.	(C)	(D)	(E)
Beaverton	Professional fees	03/23/2012	\$5,269
OR .	Total Itemized Transactions with this Payee/Payer		\$5,269
	Total Non-Itemized Transactions with this Payee/Payer		
97005			
97005	Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		
97005 Type or Classification			
97005 Type or Classification (B)			
97005  Type or Classification (B)  Website developer			
97005  Type or Classification (B)  Website developer  Name and Address			
97005  Type or Classification (B)  Website developer  Name and Address (A)			
97005  Type or Classification (B)  Website developer  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$5,984
97005  Type or Classification (B)  Website developer  Name and Address (A)  US Postmaster		Date (D)	\$5,984 Amount
97005  Type or Classification (B)  Website developer  Name and Address (A)  US Postmaster  7001 S. Central Ave. #335A	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$5,984
97005  Type or Classification (B)  Website developer  Name and Address (A)  US Postmaster  7001 S. Central Ave. #335A Los Angeles CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,984 Amount (E)
97005  Type or Classification (B)  Website developer  Name and Address (A)  US Postmaster  7001 S. Central Ave. #335A Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$5,984 Amount (E) \$5,898
97005  Type or Classification (B)  Website developer  Name and Address (A)  US Postmaster  7001 S. Central Ave. #335A Los Angeles CA	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer		\$5,984 Amount (E) \$5,898
97005  Type or Classification (B)  Website developer  Name and Address (A)  US Postmaster  7001 S. Central Ave. #335A Los Angeles CA 90052	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,898
97005  Type or Classification (B)  Website developer  Name and Address (A)  US Postmaster  7001 S. Central Ave. #335A Los Angeles CA 90052  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,898
97005  Type or Classification (B)  Website developer  Name and Address (A)  US Postmaster  7001 S. Central Ave. #335A Los Angeles CA 90052  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		
97005  Type or Classification (B)  Website developer  Name and Address (A)  US Postmaster  7001 S. Central Ave. #335A Los Angeles CA 90052  Type or Classification (B)  Postage	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  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	(D)	Amount (E) \$5,898 \$5,898

3	11	/20	1	7

3/1/2017		OCAL OOG	1 <b>A V</b>
16027 Ventura Blvd. #550	Pur <b>2:</b> 012 - IBT L	OCAIate 900 I	Amount (E)
Encino	Rent	02/01/2012	\$21,268
CA	Rent	03/01/2012	\$21,268
91436	Rent	04/02/2012	\$21,268
Type or Classification	Rent	05/01/2012	\$21,268
(B)	Rent	06/01/2012	\$21,268
Property management - landlord	Rent	07/02/2012	\$21,268
	Rent	08/01/2012	\$21,268
	Rent	09/04/2012	\$21,268
	Rent	10/01/2012	\$21,268
	Rent	11/02/2012	\$21,267
	Rent	12/03/2012	\$21,267
	Total Itemized Transactions with this Payee/Payer		\$255,214
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$255,214

#### **SCHEDULE 19 - UNION ADMINISTRATION**

# 2012 - IBT LOCAL 986 LAX FILE NUMBER: 015-379

Name and Address (A)			
Bally's - Paris Hotel			
	Purpose	Date	Amount
3555 Las Vegas Blvd.	(C)	(D)	(E)
South Las Vegas	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,472
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$6,472
Type or Classification			
(B)			
Hotel			

Description	To Whom Paid	Amount
(A)	(B)	(C)
Pension Pension	Trust Trust	<mark>\$804,298</mark>
Health & Welfare	Insurance company	\$613,039
Dental and drug coverage	Insurance company	\$29,829
Members group insurance	Trust	<mark>\$10,787</mark>
Long term disability	Insurance company	\$9,038
Retiree's dental	Insurance company	<mark>\$15,903</mark>
Legal insurance	Trust	<mark>\$4,428</mark>
Stewards dues	<mark>Local</mark>	<mark>\$3,547</mark>
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,490,869

#### **69. ADDITIONAL INFORMATION SUMMARY**

#### 2012 - IBT LOCAL 986 LAX FILE NUMBER: 015-379

Question 10: Construction Security Trust Fund Health & Welfare FEIN 95-6059190 C/O American Benefit Plan Administrators 1325 North Grand Avenue Covina, CA 91724 Teamsters Vacation/Holiday Trust Fund Vacation & holiday benefits EIN 95-6195838 C/O American Benefit Plan Administrators 1325 North Grand Avenue Covina, CA 91724 Teamsters Convention Trades Training Trust Fund Heavy machinery training FEIN 95-7080617 C/O. Southwest Administrators P.O. Box 1121 Alhambra, CA 91802-1121 Teamsters Miscellaneous Security Trust Fund Health & Welfare FEIN 95-606052 C/O. Southwest Administrators P.O. Box 1121 Alhambra, CA 91802-1121 Teamsters Death Benefit Trust Fund Death benefits FEIN 23-72038570 C/O. Southwest Administrators P.O. Box 1121 Alhambra, CA 91802-1121 Joint Council of Teamsters No. 42 Welfare Trust Fund Prescription, Dental & Vision FEIN 95-6057934 C/O. Southwest Administrators P.O. Box 1121 Alhambra, CA 91802-1121 Construction Training & Upgrading FEIN 95-6507592 C/O American Benefit Plan Administrators 4401 Santa Anita Avenue, Suite 100 EI Monte, CA 91731-1605 Construction Apprentice Trust Fund Contract Compliance Trust Fund Contract Compliance Trust Fund Administrators 4401 Santa Anita Avenue, Suite 100 EI Monte, CA 91731-1605 Construction Apprentice Trust Fund Training FEIN 20-5230351 C/O American Benefit Plan Administrators 4401 Santa Anita Avenue, Suite 100 EI Monte, CA 91731-1605 Multi-Union Security Trust Fund Health & Welfare FEIN 93-1146155 C/O Pacific Federal 1000 N. Central Ave., #400 Glendale, CA 91202 Teamsters Rock Products and Ready Mixed Concrete Industrial Training and Upgrading Fund Training & upgrading FEIN 95-2947192 C/O Rock and Sand Driving School 201 East Longden Avenue Invindale, CA 91706

Question 12: The audit was performed by an outside accounting firm Duffy, Kruspodin & Company, LLP, Certified Public Accountants.

Question 15: At the close of business on April 30, 2012, Teamsters and Warehousemen Union Local No. 381 merged into Teamsters Local 986. All of the assets and liabilities of the organization were assumed by Local 986 in addition to taking possession of the books and records. Teamsters Local Union 381 115 W. Bunny Ave. Santa Maria, CA 93458 File No. 033-659 The following assets and liabilities were transferred as of April 30, 2012:

Cash \$103,804 Net book value of fixed assets 29,227 ———— Total Assets \$133,031 Less: Payroll taxes payable 280 Credit card payable 2,151 ———— Net Assets Transferred \$130,600 ————

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

Schedule 13, Row1:

General Information: Teamsters Local 986 Charity Fund, Inc. is comprised of three officers from the Local's executive board.

Schedule 11&12: Auto expense are included in column F. Autos are used more than 50% for business. Vehicles are available for personal use. Form LM-2 (Revised 2010)