

2018 - IBT Local 455 DEN LM2

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 002-409	2. PERIOD COVERED From 01/01/2018 Through 12/31/2018	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name STEVEN	Last Name VAIRMA
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 455	P.O Box - Building and Room Number Coolness1234SUITE #3A	
7. UNIT NAME (if any)		Number and Street 10 LAKESIDE LANE	
		City DENVER	
9. Are your organization's records kept at its mailing address? Yes		State CO	ZIP Code + 4 802127430

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

70. SIGNED: Scott T Ford	PRESIDENT	71. SIGNED: Steven p Vairma	TREASURER
Date: Mar 22, 2019	Telephone Number: 303-458-1600	Date: Mar 22, 2019	Telephone Number: 303-458-1600

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ITEMS 10 THROUGH 21

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

Yes

No

No

Yes

No

\$500,000

Yes

No

No

No

10/2020

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

12,045

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	N/A	per Month	\$22.00	\$139.00
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A
(c) Initiation Fees	\$250.00	per One time	N/A	N/A
(d) Transfer Fees	\$0.50	per One time	N/A	N/A
(e) Work Permits	N/A	per N/A	N/A	N/A

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STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$916,917	\$1,503,352
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$4,157,470	\$4,052,344
27. Fixed Assets	6	\$1,499,446	\$1,439,846
28. Other Assets	7		
29. TOTAL ASSETS		\$6,573,833	\$6,995,542

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$504,721	\$518,074
34. TOTAL LIABILITIES		\$504,721	\$518,074

35. NET ASSETS		\$6,069,112	\$6,477,468
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

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CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$6,855,062	50. Representational Activities	15	\$2,761,356
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$120,089
38. Fees, Fines, Assessments, Work Permits		\$1,051,296	52. Contributions, Gifts, and Grants	17	\$106,744
39. Sale of Supplies		\$9,113	53. General Overhead	18	\$630,608
40. Interest		\$2,141	54. Union Administration	19	\$508,143
41. Dividends		\$98,602	55. Benefits	20	\$1,526,106
42. Rents		\$151,644	56. Per Capita Tax		\$1,795,485
43. Sale of Investments and Fixed Assets	3	\$1,094,907	57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$32,348
46. On Behalf of Affiliates for Transmittal to Them		\$5,617	60. Purchase of Investments and Fixed Assets	4	\$1,209,356
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$263,220	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$9,531,602	63. To Affiliates of Funds Collected on Their Behalf		\$6,411
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$249,131
			66. Subtotal		\$8,945,777
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$778,164
			67b. Less Total Disbursed		\$777,554
			67c. Total Withheld But Not Disbursed		\$610
			68. TOTAL DISBURSEMENTS		\$8,945,167

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 002-409

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Investments - Mutual Funds, Stocks	\$991,800	\$1,094,907	\$1,094,907	\$1,094,907
Total of all lines above	\$991,800	\$1,094,907	\$1,094,907	\$1,094,907
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$1,094,907

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 002-409

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Investments - Mutual Funds, Stocks	\$1,170,342	\$1,170,342	\$1,170,342
Building Improvements - Carpet	\$14,930	\$14,930	\$14,930
Computer Server Equipment	\$8,748	\$8,748	\$8,748
Laptop Computer	\$892	\$892	\$892
Office Desks (x2)	\$1,019	\$1,019	\$1,019
Office Chairs	\$13,425	\$13,425	\$13,425
Total of all lines above	\$1,209,356	\$1,209,356	\$1,209,356
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$1,209,356

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$4,191,720
B. Total Book Value	\$4,052,344
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Blackrock Strategic Income Opportunities Port Inst	\$231,750
PIMCO Fds Pac Invt Mgmt Ser Total Return Fd Instl	\$236,667
Wells Fargo Short Duration Govt Bond Fund Class In	\$235,870
JPMorgan Tr II Core Bd Fd I Cl	\$236,859
MFS Corporate Bond Fd Cl I	\$219,340
Lord Abbett Invt Tr Short Duration Income Fd Class	\$221,498
Abbey Capital Multi-Mngr Fund Ltd C Shs	\$274,281
Skybridge Multi Advisor Hedge Fund Portfolio LLC	\$380,528
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))	\$4,052,344

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 10 Lakeside Ln, Denver, CO 80212	\$151,600		\$151,600	\$1,129,725
B. Buildings (give location)				
Building 1 : 10 Lakeside Ln, Denver, CO 80212	\$2,309,819	\$1,060,591	\$1,249,228	\$305,975
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$214,389	\$175,371	\$39,018	\$39,018
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,675,808	\$1,235,962	\$1,439,846	\$1,474,718

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 002-409

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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 002-409

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

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 002-409

Description (A)	Amount at End of Period (B)
Payroll Taxes Withholding	\$1,141
Security Deposits Payable	\$6,198
Sick Leave and Severance Liability	\$510,735
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$518,074

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 002-409

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL			
A B C	Vairma , Steven P Secretary-Treasurer C			\$106,879		\$9,600	\$11,264			\$127,743			
I	Schedule 15 Representational Activities		33 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	Ford , Scott T President/ Business Agent C			\$110,646		\$9,600	\$17,767						\$138,013
I	Schedule 15 Representational Activities		68 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A B C	Modecker , Dean Vice Pres/ Business Agent C			\$109,543		\$9,600	\$8,023						\$127,166
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	Brees , Douglas T Recording Secretary C			\$13,425		\$0	\$1,165						\$14,590
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hines , Foster E Trustee P			\$31,177		\$0	\$1,343						\$32,520
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Munoz , Tammy Trustee C			\$21,056		\$0	\$1,656						\$22,712
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Potter , Kevin Trustee C			\$19,383		\$0	\$856						\$20,239
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dennis , Marc Trustee N			\$4,280		\$0	\$60						\$4,340
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$416,389		\$28,800	\$42,134		\$0		\$487,323		
Less Deductions											\$145,892		
Net Disbursements											\$341,431		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 002-409

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)			(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	Adams , Robert M Business Agent None			\$101,046			\$9,600		\$9,500					\$120,146	
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	Balderas, Jr. , Mario A Business Agent None			\$101,046			\$9,600		\$9,711					\$120,357	
I	Schedule 15 Representational Activities		97 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		1 %
A B C	Brazell , Roberta Business Agent None			\$98,979			\$9,600		\$9,779					\$118,358	
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	Bustamante , Jeremy IBT Project Organizer None			\$37,955			\$0		\$0					\$37,955	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Cordova , Jeanne M Titan Operator None			\$64,004			\$0		\$18					\$64,022	
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		49 %	Schedule 19 Administration		1 %
A B C	Cote , Linda M In-House Legal Counsel None			\$129,576			\$0		\$6,021					\$135,597	
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		4 %
A B C	Frisbee , Alan Business Agent None			\$101,046			\$9,600		\$7,655					\$118,301	
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %
A B C	Gallegos , Cynthia L Office Mgr/ Pol Liaison None			\$89,089			\$9,600		\$8,289					\$106,978	
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		35 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		35 %	Schedule 19 Administration		24 %
A B C	Heimerl , Brian D Business Agent None			\$101,046			\$9,600		\$6,492					\$117,138	

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Hennelly , John T Business Agent None			\$100,357	\$9,600	\$15,277		\$125,234		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Jackson , Robert D Business Agent None			\$58,422	\$2,400	\$1,381		\$62,203		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Madsen , Mark L Business Agent None			\$101,046	\$9,600	\$6,326		\$116,972		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Mohamed , Abdullahi IBT Project Organizer None			\$16,529	\$0	\$0		\$16,529		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perez , Anita Titan Operator None			\$61,033	\$0	\$65		\$61,098		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A B C	Ramsey , Donald Business Agent None			\$99,989	\$9,600	\$9,857		\$119,446		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	Ricardo , Norberto Business Agent None			\$100,357	\$9,600	\$2,310		\$112,267		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Ring , David L Business Agent None			\$99,208	\$9,600	\$9,792		\$118,600		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Shaw , Vincent D Business Agent None			\$100,999	\$9,600	\$13,602		\$124,201		

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Tiihonen , Kathryn L			\$101,046		\$9,600		\$8,031		\$118,677	
B	Organizer										
C	None										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Whitaker, Jr. , Herbert E			\$70,255		\$3,200		\$2,896		\$76,351	
B	Business Agent										
C	None										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %	
A	Wicks , Corey			\$97,141		\$9,600		\$10,864		\$117,605	
B	Business Agent										
C	None										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %	
A	Zinanti , Teri L			\$62,177		\$0		\$58		\$62,235	
B	Secretary										
C	None										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$109,428		\$0		\$0		\$109,428	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
Total Employee Disbursements				\$2,001,774		\$140,000		\$137,924		\$0	\$2,279,698
Less Deductions											\$632,272
Net Disbursements											\$1,647,426

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SCHEDULE 13 - MEMBERSHIP STATUS

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Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	9,585	Yes
New Applicants	2,184	No
Unlisted on Check Off	276	No
Members (Total of all lines above)	12,045	
Agency Fee Payers*	108	
Total Members/Fee Payers	12,153	
*Agency Fee Payers are not considered members of the labor organization.		

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$167,508
2. Named Payer Non-itemized Receipts	\$18,476
3. All Other Receipts	\$77,236
4. Total Receipts	\$263,220

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$284,463
2. Named Payee Non-itemized Disbursements	\$128,826
3. To Officers	\$231,379
4. To Employees	\$1,952,129
5. All Other Disbursements	\$164,559
6. Total Disbursements	\$2,761,356

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$12,090
2. Named Payee Non-itemized Disbursements	\$22,175
3. To Officers	\$17,969
4. To Employees	\$52,203
5. All Other Disbursements	\$15,652
6. Total Disbursement	\$120,089

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$16,567
2. Named Payee Non-itemized Disbursements	\$7,256
3. To Officers	\$6,478
4. To Employees	\$22,726
5. All Other Disbursements	\$53,717
6. Total Disbursements	\$106,744

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$49,469
2. Named Payee Non-itemized Disbursements	\$316,441
3. To Officers	\$13,259
4. To Employees	\$172,430
5. All Other Disbursements	\$79,009
6. Total Disbursements	\$630,608

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$115,327
2. Named Payee Non-itemized Disbursements	\$38,086
3. To Officers	\$218,238
4. To Employees	\$80,213
5. All Other Disbursements	\$56,279
6. Total Disbursements	\$508,143

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 002-409

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT DRIVE			
25 Louisiana Avenue NW	DRIVE contribution reimbursement - Q4 2017	03/29/2018	\$8,635
Washington	DRIVE contribution reimbursement - Q1 2018	07/05/2018	\$8,490
DC	DRIVE contribution reimbursement - Q2 2018	09/13/2018	\$7,589
20001	Total Itemized Transactions with this Payee/Payer		\$24,714
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
International Labor Organization - DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$24,714
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters	Reimbursement for payroll and benefits	03/16/2018	\$12,931
25 Louisiana Avenue NW	Reimbursement for payroll and benefits	05/17/2018	\$12,966
Washington	Reimbursement for payroll and benefits	05/24/2018	\$22,157
DC	Reimbursement for payroll and benefits	06/28/2018	\$33,811
20001	Reimbursement for payroll and benefits	07/26/2018	\$22,697
Type or Classification (B)	Reimbursement for payroll and benefits	10/18/2018	\$21,024
International Labor Organization	Reimbursement for payroll and benefits	10/25/2018	\$17,208
	Total Itemized Transactions with this Payee/Payer		\$142,794
	Total Non-Itemized Transactions with this Payee/Payer		\$11,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,402
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western Conference Teamsters Pension Trust			
2323 Eastlake Ave. East	Total Itemized Transactions with this Payee/Payer		
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$6,868
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,868
98102			
Type or Classification (B)			
Pension Trust (Travel Reimbursement)			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 002-409

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility 6463			
Carol Stream IL 60197-6463	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,544
Type or Classification (B)			
Communications Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C&D Printing, Inc.			
5351 Tennyson Street, 1-C Denver CO 80212-4065	Printing of contracts and applications	02/12/2018	\$6,960
	Total Itemized Transactions with this Payee/Payer		\$6,960
	Total Non-Itemized Transactions with this Payee/Payer		\$17,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,637
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Thornton			
83 East 120th Avenue Thornton CO 80233	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,218
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,218
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Expert Legal Counsel, LLC			
628 S. Kalispell Way Aurora CO 80017	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,724
Type or Classification (B)			
Arbitration Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontier Airlines			
7001 Tower Road Denver CO 80249	Refund of duplicate union dues payment	01/23/2018	\$8,821
	Total Itemized Transactions with this Payee/Payer		\$8,821
	Total Non-Itemized Transactions with this Payee/Payer		\$3,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,578
Type or Classification (B)			
Airlines			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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Hilton San Diego/Liberty Station	Purpose (C)	Date (D)	Amount (E)
2576 Laning Road	Total Itemized Transactions with this Payee/Payer		
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$5,626
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,626
92106			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hyatt Regency Washington DC	Purpose (C)	Date (D)	Amount (E)
400 New Jersey Ave NW	Total Itemized Transactions with this Payee/Payer		
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$5,009
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,009
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Isle Casino	Purpose (C)	Date (D)	Amount (E)
401 Main St	Deposit for Steward seminar	01/12/2018	\$10,433
Blackhawk	Steward seminar	03/23/2018	\$19,875
CO	Steward seminar	04/27/2018	\$15,714
80422	Total Itemized Transactions with this Payee/Payer		\$46,022
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Casino	Total of All Transactions with this Payee/Payer for This Schedule		\$46,022
Name and Address (A)			
Mountain States Rosen	Purpose (C)	Date (D)	Amount (E)
920 N. 7th Ave.	Refund of union dues overpayment	12/28/2018	\$5,160
Greeley	Total Itemized Transactions with this Payee/Payer		\$5,160
CO	Total Non-Itemized Transactions with this Payee/Payer		
80631	Total of All Transactions with this Payee/Payer for This Schedule		\$5,160
Type or Classification (B)			
Cooperative of Family Farms			
Name and Address (A)			
Rathod Mohamedbhai LLC	Purpose (C)	Date (D)	Amount (E)
2701 Lawrence St. Suite 100	Cargill settlement agreement payment	09/04/2018	\$153,000
Denver	Total Itemized Transactions with this Payee/Payer		\$153,000
CO	Total Non-Itemized Transactions with this Payee/Payer		
80205	Total of All Transactions with this Payee/Payer for This Schedule		\$153,000
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosenblatt & Gosch, PLLC	Legal fees for arbitration and grievances	02/06/2018	\$10,645
8085 E. Prentice Avenue	Total Itemized Transactions with this Payee/Payer		\$46,725
Greenwood Village	Total Non-Itemized Transactions with this Payee/Payer		\$20,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,876

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CO 80111-2705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal fees for arbitration and grievances	06/11/2018	\$7,780
Legal Counsel	Legal fees for arbitration and grievances	07/24/2018	\$7,900
	Legal fees for arbitration and grievances	10/09/2018	\$6,840
	Legal fees for arbitration and grievances	11/13/2018	\$6,200
	Legal fees for arbitration and grievances	12/10/2018	\$7,360
	Total Itemized Transactions with this Payee/Payer		\$46,725
	Total Non-Itemized Transactions with this Payee/Payer		\$20,151
Total of All Transactions with this Payee/Payer for This Schedule		\$66,876	
Name and Address (A)			
The Kelman Buescher Firm	Purpose (C)	Date (D)	Amount (E)
600 Grant St., Suite 825 Denver CO 80203	Legal fees for arbitration and grievances	04/09/2018	\$6,587
	Total Itemized Transactions with this Payee/Payer		\$6,587
	Total Non-Itemized Transactions with this Payee/Payer		\$11,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,229
Type or Classification (B)			
Legal Counsel			
Name and Address (A)			
Thomas L. Watkins	Purpose (C)	Date (D)	Amount (E)
171 Washington Avenue Golden CO 80403	Arbitration services	09/05/2018	\$5,523
	Total Itemized Transactions with this Payee/Payer		\$5,523
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,723
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
Union Insurance Group	Purpose (C)	Date (D)	Amount (E)
303 W. Erie Street, # 310 Chicago IL 60654	Employed lawyers insurance policy renewal	01/05/2018	\$5,665
	Total Itemized Transactions with this Payee/Payer		\$5,665
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,665
Type or Classification (B)			
Insurance Company			
Name and Address (A)			
United Airlines	Purpose (C)	Date (D)	Amount (E)
77 West Wacker Dr. Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$34,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,278
Type or Classification (B)			
Airlines			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 002-409

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	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		\$0
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado AFL-CIO	Total Itemized Transactions with this Payee/Payer		
925 S. Niagara ST. #600	Total Non-Itemized Transactions with this Payee/Payer		\$13,175
Denver	Total of All Transactions with this Payee/Payer for This Schedule		\$13,175
CO			
80224			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Hansen	Lobbying retainer fees	12/07/2018	\$6,000
18 Crestmoor Dr.	Total Itemized Transactions with this Payee/Payer		\$6,000
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
80220-5849			
Type or Classification (B)			
Lobbyist - Legislative Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thompson Ryer Strategic	Election mailings	10/22/2018	\$6,090
2120 L St.NW	Total Itemized Transactions with this Payee/Payer		\$6,090
Washington	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,090
20037			
Type or Classification (B)			
Communication Service Company			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 002-409

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Superior Ideas & Promotions LLC 4130			
	Folding chairs for giveaways at Steward banquet	10/05/2018	\$8,109
West Hills	Service pins	12/07/2018	\$8,458
CA			
91308-4130	Total Itemized Transactions with this Payee/Payer		\$16,567
	Total Non-Itemized Transactions with this Payee/Payer		\$7,256
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,823
Promotional Supply Company			

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FILE NUMBER: 002-409

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Covered 39000			
San Francisco CA 94139-3163	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,676
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,676
Type or Classification (B)			
Computer Service Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AlSCO			
1850 S. Acoma St. Denver CO 80223	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,220
Type or Classification (B)			
Janitorial Service and Supply Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C&D Printing, Inc.			
5351 Tennyson Street, 1-C Denver CO 80212-4065	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,084
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CenturyLink 91155			
Seattle WA 98111-9255	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,444
Type or Classification (B)			
Communication Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Danuta Pytlík			
6513 Upham St. Arvada CO 80003	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$32,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,800
Type or Classification (B)			
Janitor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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DGD Services	Purpose (C)	Date (D)	Amount (E)
5848 Zang Way	Total Itemized Transactions with this Payee/Payer		
Arvada	Total Non-Itemized Transactions with this Payee/Payer		\$16,051
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$16,051
80004			
Type or Classification (B)			
Landscaping Service Company			
Name and Address (A)			
FP Mailing Solutions	Purpose (C)	Date (D)	Amount (E)
140 N. Mitchell Ct. Ste 200	Total Itemized Transactions with this Payee/Payer		
Addison	Total Non-Itemized Transactions with this Payee/Payer		\$6,550
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,550
60101			
Type or Classification (B)			
Postage Meter Supplier			
Name and Address (A)			
GreatAmerica Financial Services	Purpose (C)	Date (D)	Amount (E)
609	Total Itemized Transactions with this Payee/Payer		
Cedar Rapids	Total Non-Itemized Transactions with this Payee/Payer		\$5,330
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,330
52406-0609			
Type or Classification (B)			
Postage Meter Supplier			
Name and Address (A)			
Huebner, Dooley & McGinness, P.S.	Purpose (C)	Date (D)	Amount (E)
1424 NE 155th Street, #100	2017 audit progress billing	03/09/2018	\$10,645
Shoreline	Total Itemized Transactions with this Payee/Payer		\$10,645
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,260
98155	Total of All Transactions with this Payee/Payer for This Schedule		\$18,905
Type or Classification (B)			
Certified Public Accountants			
Name and Address (A)			
Johnson Controls Inc.	Purpose (C)	Date (D)	Amount (E)
730068	Planned service agreement	04/10/2018	\$8,065
Dallas	Planned service agreement	10/22/2018	\$8,308
TX	Total Itemized Transactions with this Payee/Payer		\$16,373
75373	Total Non-Itemized Transactions with this Payee/Payer		\$4,527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,900
Heating and Air Conditioning Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jourdan Gallegos	Total Itemized Transactions with this Payee/Payer		
8552 E. 152nd Lane	Total Non-Itemized Transactions with this Payee/Payer		\$6,493
Thornton	Total of All Transactions with this Payee/Payer for This Schedule		\$6,493

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CO 80602			
Type or Classification (B)			
Temporary Labor Service			
Name and Address (A)			
KIGO LLC dba Brush Storage			
2024 Edmunds St. Brush CO 80723	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,835
Type or Classification (B)			
Landlord			
Name and Address (A)			
Konica Minolta 100706			
Pasadena CA 91189-0706	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$41,823
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,823
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
Microsoft			
1 Microsoft Way Redmond WA 98052-6399	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,058
Type or Classification (B)			
Computer Service Company			
Name and Address (A)			
The Hartford			
301 Woods Park Drive Clinton NY 13323	Purpose (C)	Date (D)	Amount (E)
	Workers compensation insurance renewal	04/17/2018	\$5,601
	Total Itemized Transactions with this Payee/Payer		\$5,601
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,601
Type or Classification (B)			
Insurance Company			
Name and Address (A)			
TotalFunds 6813	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Carol Stream IL 60197-6813			
Type or Classification (B)			

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Postage Meter Supplier	
Name and Address (A)	
U.S. Marketing	
40-14 24th Street	
Long Island City	
NY	
11101	
Type or Classification (B)	
Office Supplies Company	
Name and Address (A)	
Union Insurance Group	
303 W. Erie Street, #310	
Chicago	
IL	
60654	
Type or Classification (B)	
Insurance Company	
Name and Address (A)	
Wells Fargo Financial	
32186 Castle Court, Ste 300	
Evergreen	
CO	
80439	
Type or Classification (B)	
Investment Management Firm	
Name and Address (A)	
Xcel Energy	
9477	
Minneapolis	
MN	
55484-9477	
Type or Classification (B)	
Utilities Service Provider - Electricity	

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$14,315
Total of All Transactions with this Payee/Payer for This Schedule		\$14,315

Purpose (C)	Date (D)	Amount (E)
Professional liability insurance renewal	12/21/2018	\$16,850
Total Itemized Transactions with this Payee/Payer		\$16,850
Total Non-Itemized Transactions with this Payee/Payer		\$5,358
Total of All Transactions with this Payee/Payer for This Schedule		\$22,208

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$59,370
Total of All Transactions with this Payee/Payer for This Schedule		\$59,370

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$35,247
Total of All Transactions with this Payee/Payer for This Schedule		\$35,247

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 002-409

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aces Casino Equipment, Inc. 158 Franktown CO 80116-0158	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,475
Type or Classification (B) Poker Equipment Rental Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Rockies 2001 Blake Street Denver CO 80205	Membership baseball game event - deposit	01/05/2018	\$14,510
	Membership baseball game event - tickets	02/02/2018	\$14,742
	Membership baseball game event - tickets	02/02/2018	\$28,758
	Total Itemized Transactions with this Payee/Payer		\$58,010
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,010
Type or Classification (B) Major League Baseball Team			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fox Hollow Golf Course 13410 W. Morrison Road Lakewood CO 80228	Golf tournament player fees and food	08/17/2018	\$17,550
	Total Itemized Transactions with this Payee/Payer		\$17,550
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,300
Type or Classification (B) Golf Course			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Squaw Peak Resort 7677 North 16th Street Phoenix AZ 85020	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,109
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Renaissance Hotel Denver 3801 Quebec St. Denver CO 80207	Deposit for 2018 Stewards banquet on 12/1/18	02/09/2018	\$5,850
	2nd payment for Stewards banquet	10/26/2018	\$20,000
	Final payment for Stewards banquet	12/04/2018	\$13,917
	Total Itemized Transactions with this Payee/Payer		\$39,767
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,017
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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The Den at Fox Hollow 13410 W. Morrison Road Lakewood CO 80228	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Golf Course Restaurant	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 (A) United Airlines	Purpose (C)	Date (D)	Amount (E)
77 West Wacker Dr. Chicago IL 60601	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 (B) Airlines			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 002-409

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Western Conference of Teamsters Pension Trust	\$647,739
Pension	Western States Teamsters Rep. Retirement Plan	\$30,896
Health and Welfare	Western Teamsters Welfare Trust	\$436,045
Health and Welfare	Western Teamsters Welfare Trust Retirees	\$44,260
Health and Welfare	Central States Health & Welfare Fund	\$65,849
Health and Welfare	Individual Retirees	\$30,509
Group Life Insurance	Lincoln National Life Insurance Co.	\$10,464
Group Life Insurance	Teamsters Life with Dues Trust Fund	\$92,687
Steward Dues Benefit	Local Union's Stewards	\$164,797
Death Benefits for GCC Members	GCC Member's Beneficiaries	\$2,860
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,526,106

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: Teamsters Local Union No. 455 has members of the Executive Board that are on the Board of Trustees for the following Trust Funds: Joint Council of Teamsters No. 3 Health & Welfare 5511 W. 56th Ave., Suite 250 Arvada, CO 80002 EIN 84-6030963, Plan 501 Files Form 5500 and Form 990 The Local does not contribute to the Trust Fund. Denver Grocers Health Benefit Plan 5511 W. 56th Ave., Suite 250 Arvada, CO 80002 EIN 84-6060969, Plan 501 Files Form 5500 and Form 990 The Local contributes to the Trust Fund. Western Conference of Teamsters Pension Trust 2322 Eastlake Ave. East Seattle, WA 98102 EIN 91-6145047, Plan 001 Files Form 5500 The Local contributes to the Trust Fund. The Denver Teamsters Local 455 - Denver Post LLC Employees' Pension Plan 2821 South Parker Road, Suite 1005 Aurora, CO 80014 EIN 84-1551911, Plan 008 Files Form 5500 The Local does not contribute to the Trust Fund.

Question 12: The Local was audited in the current year by: Huebner, Dooley & McGinness, P.S. Certified Public Accountants 1424 NE 155th Street, Suite 100 Shoreline, WA 98155 www.hdm-cpa.com

Question 15: The Local retired/disposed of property and equipment during the current year with an original cost of \$157,148 and net book value of \$0 as of December 31, 2018.

Schedule 13, Row1:

Schedule 13, Row1:Active Members pay full dues, and include members on Check Off and Dues

Cash, Officers, Stewards, and Casual Dues.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:New Applicants pay full dues.

Schedule 13, Row2:

Schedule 13, Row2:New Applicants cannot vote until initiation and one months dues are paid in full.

Schedule 13, Row3:

Schedule 13, Row3:Not a current member, waiting to be removed for check off.

Schedule 13, Row3:

Schedule 13, Row3:Not a current member, waiting to be removed for check off.

Form LM-2 (Revised 2010)