

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

**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 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 067-095	2. PERIOD COVERED From 01/01/2019 Through 12/31/2019	3. (a) AMENDED - Is this an amended report: No	
			(b) HARDSHIP - Filed under the hardship procedures: No	
			(c) TERMINAL - This is a terminal report: No	
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name ROBERT	Last Name CLEVER
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 19	P.O Box - Building and Room Number	
7. UNIT NAME (if any)			Number and Street 151 NORTHPOINT DR	
			City HOUSTON	
9. Are your organization's records kept at its mailing address? Yes			State TX	ZIP Code + 4 770603207

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

70. SIGNED: Robert Clever	PRESIDENT	71. SIGNED: Dominic G Fierro	TREASURER
Date: Feb 20, 2020	Telephone Number: 936-349-3199	Date: Feb 20, 2020	Telephone Number: 832-443-6599

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**ITEMS 10 THROUGH 21**

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

No

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$449,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

Yes

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

19. What is the date of the labor organization's next regular election of officers?

11/2021

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

2,444

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	VARIOUS	per MONTH	12	136
(b) Working Dues/Fees	N/A	per N/A		
(c) Initiation Fees	VARIOUS	per NEW MEMBER	50	500
(d) Transfer Fees		per		
(e) Work Permits		per		

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**STATEMENT A - ASSETS AND LIABILITIES****ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$3,460,315	\$4,090,324
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$1,316,628	\$1,286,328
28. Other Assets	7		
29. TOTAL ASSETS		\$4,776,943	\$5,376,652

**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	\$147,076	\$153,979
34. TOTAL LIABILITIES		\$147,076	\$153,979

35. NET ASSETS		\$4,629,867	\$5,222,673
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$2,486,767	50. Representational Activities	15	\$351,271
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$2,017
38. Fees, Fines, Assessments, Work Permits		\$24,758	52. Contributions, Gifts, and Grants	17	\$43,915
39. Sale of Supplies		\$0	53. General Overhead	18	\$771,319
40. Interest		\$4,361	54. Union Administration	19	\$43,794
41. Dividends		\$0	55. Benefits	20	\$141,103
42. Rents		\$53,700	56. Per Capita Tax		\$558,500
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$503	60. Purchase of Investments and Fixed Assets	4	
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$5,251	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$2,575,340	63. To Affiliates of Funds Collected on Their Behalf		\$503
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$33,034
			66. Subtotal		\$1,945,456
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$63,476	
			67b. Less Total Disbursed	\$63,351	
			67c. Total Withheld But Not Disbursed		\$125
			68. TOTAL DISBURSEMENTS		\$1,945,331

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
<b>Totals</b> (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: 067-095

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines above	\$0	\$0	\$0
		Less Reinvestments	
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$0</b>

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**SCHEDULE 6 - FIXED ASSETS**

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : HUMBLE, TX	\$202,128		\$202,128	\$202,128
Land 2 : 151 NORTHPOINT, HOUSTON, TX	\$155,079		\$155,079	\$155,079
B. Buildings (give location)				
Building 1 : 151 NORTHPOINT, HOUSTON, TX	\$756,699	\$61,481	\$695,218	\$695,218
Building 2 : BUILDING IMPROVEMENT - ROOF	\$106,022	\$4,979	\$101,043	\$101,043
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$207,515	\$74,655	\$132,860	\$132,860
E. Other Fixed Assets				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,427,443	\$141,115	\$1,286,328	\$1,286,328

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 067-095

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

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

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

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
PAYROLL LIABILITIES	\$125
SEVERANCE PAYABLE	\$153,854
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$153,979

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

	(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	CLEVER , ROBERT W PRESIDENT C			\$45,489		\$44,127	\$12,973	\$102,589
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	30 %
A B C	FIERRO , DOMINIC G SECRETARY/TREASURER C			\$38,325		\$6,460	\$2,145	\$46,930
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	CANTU , ANGEL M VICE PRESIDENT C			\$34,370		\$2,763		\$37,133
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	9 %
A B C	STUNDA , DANIEL P TRUSTEE C			\$9,808		\$326		\$10,134
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	9 %
A B C	PETERSON , GLENN M RECORDING SECRETARY C			\$9,808	\$900	\$1,251		\$11,959
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	NERREN , MICHAEL TRUSTEE C			\$32,578		\$2,343		\$34,921
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	9 %
A B C	CLINE , MIKE TRUSTEE P			\$6,922				\$6,922
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 % Schedule 19 Administration	
A B C	WATFORD , DAVID TRUSTEE N			\$7,757	\$825	\$692		\$9,274
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
Total Officer Disbursements				\$185,057	\$1,725	\$57,962	\$15,118	\$259,862
Less Deductions								
Net Disbursements								\$259,862





**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	RICO , FRANK J BUSINESS AGENT/ORGANIZER N/A			\$103,101				\$103,101
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A B C	FAGAN , SHANNON BOOKKEEPER N/A			\$77,888				\$77,888
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$12,304	\$3,225			\$15,529
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
Total Employee Disbursements				\$193,293	\$3,225	\$0	\$0	\$196,518
Less Deductions								
Net Disbursements								\$196,518

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS (Includes Dues Cash Members)	2,424	Yes
NON VOTING MEMBERS	13	No
OFFICERS	7	Yes
<b>Members</b> (Total of all lines above)	2,444	
Agency Fee Payers*		
Total Members/Fee Payers	2,444	
*Agency Fee Payers are not considered members of the labor organization.		

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

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$5,251
4. Total Receipts	\$5,251

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$11,833
2. Named Payee Non-itemized Disbursements	\$29,208
3. To Officers	\$207,129
4. To Employees	\$103,101
5. All Other Disbursements	
6. Total Disbursements	\$351,271

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$2,017
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursement	\$2,017

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$10,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$33,915
6. Total Disbursements	\$43,915

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$460,310
2. Named Payee Non-itemized Disbursements	\$76,337
3. To Officers	\$6,922
4. To Employees	\$93,417
5. All Other Disbursements	\$134,333
6. Total Disbursements	\$771,319

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$43,794
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursements	\$43,794

**SCHEDULE 14 - OTHER RECEIPTS**

There was no data found for this schedule.

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 067-095

Name and Address (A)			
IRA F. JAFFE, ESQ 11705 ROBERTS GLEN COURT		Purpose (C)	Date (D)
POTOMAC		ARBITRATION	02/20/2019
MD		Total Itemized Transactions with this Payee/Payer	\$11,833
20854		Total Non-Itemized Transactions with this Payee/Payer	\$11,833
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,833
MEDIATOR			
Name and Address (A)			
PATRICK FLYNN		Purpose (C)	Date (D)
1225 N LOOP WEST #1000		Total Itemized Transactions with this Payee/Payer	
HOUSTON		Total Non-Itemized Transactions with this Payee/Payer	\$5,119
TX		Total of All Transactions with this Payee/Payer for This Schedule	\$5,119
77008			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
SOUTHWEST AIRLINES		Purpose (C)	Date (D)
PO BOX 97749		Total Itemized Transactions with this Payee/Payer	
DALLAS		Total Non-Itemized Transactions with this Payee/Payer	\$24,089
TX		Total of All Transactions with this Payee/Payer for This Schedule	\$24,089
75397			
Type or Classification (B)			
AIRLINE			

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

There was no data found for this schedule.

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

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON FOOD BANK	DONATION	11/25/2019	\$10,000
535 PORTWALL STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
77029			
Type or Classification (B)			
DONATION			

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**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFLAC PO BOX 84069  COLUMBUS GA 31908	ACCIDENT POLICY	01/01/2019	\$21,599
	ACCIDENT POLICY	02/01/2019	\$21,322
	ACCIDENT POLICY	03/01/2019	\$21,519
	ACCIDENT POLICY	04/03/2019	\$21,501
	ACCIDENT POLICY	05/01/2019	\$21,501
	ACCIDENT POLICY	06/10/2019	\$21,519
	ACCIDENT POLICY	07/09/2019	\$21,742
	ACCIDENT POLICY	08/07/2019	\$21,617
	ACCIDENT POLICY	09/04/2019	\$21,501
	ACCIDENT POLICY	10/01/2019	\$21,500
Type or Classification (B)  INSURANCE	ACCIDENT POLICY	11/01/2019	\$21,268
	ACCIDENT POLICY	12/10/2019	\$21,518
	Total Itemized Transactions with this Payee/Payer		\$258,107
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,107
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 5019  CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,396
Type or Classification (B)  PHONE/INTERNET/CELL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH  250 E. BROAD ST COLUMBUS OH 43215	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,055
Type or Classification (B)  ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMCAST PO BOX 60533  CITY OF INDUSTRY CA 91716	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,340
Type or Classification (B)  CABLE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON ASTROS PO BOX 288  HOUSTON	MEMBERSHIP RAFFLES	02/08/2019	\$16,102
	Total Itemized Transactions with this Payee/Payer		\$34,570
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,570

TX 77001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BASEBALL TICKETS	09/01/2019	\$18,468
ENTERTAINMENT	Total Itemized Transactions with this Payee/Payer		\$34,570
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,570
Name and Address (A)			
HUNTON SERVICES	Purpose (C)	Date (D)	Amount (E)
5622 LUCE STREET	A/C REPAIR	05/14/2019	\$5,629
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$5,629
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,441
77087	Total of All Transactions with this Payee/Payer for This Schedule		\$14,070
Type or Classification (B)			
REPAIRS & MAINTENANCE			
Name and Address (A)			
JUST ENERGY	Purpose (C)	Date (D)	Amount (E)
PO BOX 650518			
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$25,005
75265	Total of All Transactions with this Payee/Payer for This Schedule		\$25,005
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
LOYNAZ BOQUETE	Purpose (C)	Date (D)	Amount (E)
20823 FOXWOOD GLEN	Total Itemized Transactions with this Payee/Payer		
HUMBLE	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
77338			
Type or Classification (B)			
CUSTODIAL			
Name and Address (A)			
REIMER, MCGUINNESS & ASSOCIATES, PC	Purpose (C)	Date (D)	Amount (E)
6610 MALIBU DR	Total Itemized Transactions with this Payee/Payer		
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
77092			
Type or Classification (B)			
ACCOUNTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBEL PEREIRA	Total Itemized Transactions with this Payee/Payer		
PO BOX 671305	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
HOUSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
TX			
77267			
Type or Classification			

(B)			
CUSTODIAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPERIOR IDEAS & PROMOTIONS PO BOX 4130  WEST HILLS CA 91308	2600 BLANKETS	04/03/2019	\$43,137
	1500 MUGS	04/16/2019	\$8,376
	BALANCE ON 2600 BLANKETS	06/26/2019	\$43,137
	5000 LAPEL PINS	09/01/2019	\$8,081
	200 DECANTER SETS	12/10/2019	\$13,402
	Total Itemized Transactions with this Payee/Payer		\$116,133
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
PROMOTIONAL PRODUCTS	Total of All Transactions with this Payee/Payer for This Schedule		\$116,133
Name and Address (A)			
THE NITSCHKE GROUP	Purpose (C)	Date (D)	Amount (E)
708 SUL ROSS HOUSTON TX 77006	COMMERCIAL PREMIUM	02/20/2019	\$6,932
	COMMERCIAL PREMIUM	11/20/2019	\$11,439
	Total Itemized Transactions with this Payee/Payer		\$18,371
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,371
INSURANCE			
Name and Address (A)			
WATKINS AC & HEATING	Purpose (C)	Date (D)	Amount (E)
3971 SKYVIEW CT #100B WYLIE TX 75098	REPAIR LIGHTS	01/23/2019	\$10,500
	REPAIR LIGHTS	02/01/2019	\$10,500
	A/C MAINTENANCE	02/06/2019	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$27,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,100
REPAIRS & MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$28,600

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 067-095

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	CENTRAL STATES HEALTH & WELFARE	\$41,787
PENSION	TEAMSTERS NATIONAL 401K PLAN	\$49,812
HEALTH INSURANCE	CENTRAL STATES HEALTH & WELFARE	\$45,504
DEATH BENEFITS	ESTATE OF MICHAEL RIVERS	\$4,000
Total of all lines above (Total will be automatically entered in Item 55.)		\$141,103

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**69. ADDITIONAL INFORMATION SUMMARY**

Question 11(a):

Question 11(a): THE LOCAL HAS A POLITICAL ACTION COMMITTEE NAMED TEAMSTERS LOCAL 19 PAC. THE PAC FILES REPORTS WITH THE TEXAS ETHICS COMMISSION. THE FILE NUMBER IS 00061987.

Question 12: OUTSIDE ACCOUNTANT REIMER, McGUINNESS & ASSOCIATES, PC. CPAs & ADVISORS HAS BEEN RETAINED TO AUDIT THE LOCAL'S RECORDS FOR THE YEAR ENDED DECEMBER 31, 2019. THE AUDIT IS NOT SCHEDULED TO BE CONDUCTED UNTIL AFTER FILING THIS REPORT.

Question 17: THE LOCAL WAS A PARTICIPANT IN THE SOUTHERN REGION OF TEAMSTERS PENSION PLAN. EFFECTIVE December 31, 2014, HAS WITHDRAWN FROM THE PLAN. AS OF January 1, 2014, THE SOUTHERN PENSION PLAN HAD AN UNFUNDED LIABILITY OF \$15,553,464. IN THE EVENT THAT THE SOUTHERN REGION PENSION PLAN TERMINATES IN THE NEXT FIVE YEARS, LOCAL 19 MAY BE ASSESSED ITS SHARE OF THE UNFUNDED LIABILITY. BECAUSE LOCAL 19 IS NOT A "SUBSTANTIAL EMPLOYER" THE LOCAL'S PROPORTIONAL SHARE OF THE UNFUNDED LIABILITY AS OF JANUARY 1, 2014, IS \$486,458. THIS IS 3.12765% OF THE UNFUNDED LIABILITY OF THE PLAN. THE AMOUNT OF LOCAL 19'S LIABILITY WOULD BE DETERMINED BY THE PENSION BENEFIT GUARANTY CORPORATION IN THE CASE OF THE TERMINATION OF THE PLAN. THE UNFUNDED LIABILITY COULD INCREASE OR DECREASE OVER THE NEXT FIVE YEARS.

Schedule 13, Row2:NON VOTING MEMBERS.

Schedule 13, Row3:OFFICERS ARE VOTING MEMBERS.

Schedule 13, Row1:ACTIVE VOTING MEMBERS.

Schedule 13, Row2:NON VOTING MEMBERS

General Information:  
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