

2020 IBT LOCAL 19 IAH LM2 REPORT

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	3. (a) AMENDED - Is this an amended report:	No	
		From	01/01/2020	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through	12/31/2020	(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: Jan 22, 2021	Telephone Number: 936-349-3199	Date: Jan 22, 2021	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?
No

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?
No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
No

19. What is the date of the labor organization's next regular election of officers?
11/2021

20. How many members did the labor organization have at the end of the reporting period?
1,893

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	N/A	per N/A		
(e) Work Permits	N/A	per N/A		

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STATEMENT A - ASSETS AND LIABILITIES

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ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$4,090,324	\$2,819,719
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		\$1,517,170
27. Fixed Assets	6	\$1,286,328	\$1,687,861
28. Other Assets	7		
29. TOTAL ASSETS		\$5,376,652	\$6,024,750

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	\$153,979	\$161,495
34. TOTAL LIABILITIES		\$153,979	\$161,495

35. NET ASSETS		\$5,222,673	\$5,863,255
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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		\$2,325,931	50. Representational Activities	15	\$301,208
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$100
38. Fees, Fines, Assessments, Work Permits		\$27,215	52. Contributions, Gifts, and Grants	17	\$104,902
39. Sale of Supplies		\$129	53. General Overhead	18	\$559,099
40. Interest		\$33,239	54. Union Administration	19	\$61,775
41. Dividends		\$0	55. Benefits	20	\$154,496
42. Rents		\$59,892	56. Per Capita Tax		\$537,551
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		\$232	60. Purchase of Investments and Fixed Assets	4	\$1,944,351
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$6,788	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$2,453,426	63. To Affiliates of Funds Collected on Their Behalf		\$232
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$60,355
			66. Subtotal		\$3,724,069
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$37,732
			67b. Less Total Disbursed		\$37,694
			67c. Total Withheld But Not Disbursed		\$38
			68. TOTAL DISBURSEMENTS		\$3,724,031

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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

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)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	
(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

FILE NUMBER: 067-095

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
7 ROOFTOP A/C UNITS	\$433,736	\$423,221	\$433,736
25 CHAIRS	\$5,953	\$5,669	\$5,953
REFRIGERATOR	\$1,065	\$989	\$1,065
STOVE	\$648	\$602	\$648
ELECTROSTATIC SPRAYER	\$700	\$650	\$700
VIDEO CONFERENCE EQUIPMENT	\$1,569	\$1,438	\$1,569
COMPUTER	\$680	\$680	\$680
ALLEGIANCE CD 2005	\$250,000	\$253,606	\$250,000
ALLEGIANCE CD 8797	\$250,000	\$253,322	\$250,000
ALLEGIANCE CD 7323	\$250,000	\$253,038	\$250,000
ALLEGIANCE CD 3048	\$250,000	\$252,684	\$250,000
ALLEGIANCE CD 5422	\$250,000	\$252,401	\$250,000
ALLEGIANCE CD 4638	\$250,000	\$252,119	\$250,000
Total of all lines above	\$1,944,351	\$1,950,419	\$1,944,351
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$1,944,351

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 067-095

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	\$1,500,000
E. Total Book Value	\$1,517,170
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.	
ALLEGIANCE CD 2005	\$253,606
ALLEGIANCE CD 8797	\$253,322
ALLEGIANCE CD 7323	\$253,038
ALLEGIANCE CD 3048	\$252,684
ALLEGIANCE CD 5422	\$252,401
ALLEGIANCE CD 4638	\$252,119
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$1,517,170

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 067-095

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : RAYFORD SAWDUST RD., 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	\$102,268	\$654,431	\$654,431
Building 2 : BUILDING IMPROVEMENT - ROOF	\$106,022	\$8,836	\$97,186	\$97,186
Building 3 : BUILDING IMPROVEMENT - A/C 7 ROOFTOP UNITS	\$433,736	\$10,515	\$423,221	\$423,221
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$218,130	\$62,314	\$155,816	\$155,816
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,871,794	\$183,933	\$1,687,861	\$1,687,861

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SCHEDULE 7 - OTHER ASSETS

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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

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)

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
PAYROLL LIABILITIES	\$720
SEVERANCE PAYABLE	\$160,775
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$161,495

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 067-095

	(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			\$46,050		\$16,134		\$62,184
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			\$38,845		\$5,629		\$44,474
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	70 %
A B C	CANTU , ANGEL M VICE PRESIDENT C			\$34,836		\$3,430		\$38,266
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	STUNDA , DANIEL P TRUSTEE C			\$9,977		\$56		\$10,033
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 P			\$5,820	\$525	\$1,149		\$7,494
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	NERREN , MICHAEL TRUSTEE C			\$33,020		\$1,561		\$34,581
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A B C	WATFORD , DAVID RECORDING SECRETARY C			\$9,977	\$900	\$613		\$11,490
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A B C	VILLARREAL , ARNOLD TRUSTEE N			\$25,075	\$750	\$682		\$26,507
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
Total Officer Disbursements				\$203,600	\$2,175	\$29,254	\$0	\$235,029
Less Deductions								
Net Disbursements								\$235,029

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 067-095

	(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			\$104,474		\$6,715		\$111,189
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			\$78,928		\$6		\$78,934
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				\$12,221	\$2,400	\$798		\$15,419
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				\$195,623	\$2,400	\$7,519	\$0	\$205,542
Less Deductions								
Net Disbursements								\$205,542

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SCHEDULE 13 - MEMBERSHIP STATUS

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Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS (Includes Dues Cash Members)	1,878	Yes
NON VOTING MEMBERS	8	No
OFFICERS	7	Yes
Members (Total of all lines above)	1,893	
Agency Fee Payers*		
Total Members/Fee Payers	1,893	
*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	\$6,788
4. Total Receipts	\$6,788

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$5,830
2. Named Payee Non-itemized Disbursements	\$8,915
3. To Officers	\$165,660
4. To Employees	\$111,189
5. All Other Disbursements	\$9,614
6. Total Disbursements	\$301,208

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$100
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursements	\$100

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,354
2. Named Payee Non-itemized Disbursements	\$9,048
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$90,500
6. Total Disbursements	\$104,902

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$286,608
2. Named Payee Non-itemized Disbursements	\$50,350
3. To Officers	\$7,494
4. To Employees	\$94,353
5. All Other Disbursements	\$120,294
6. Total Disbursements	\$559,099

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$61,775
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursements	\$61,775

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 067-095

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		\$6,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,688
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIC H. NELSON 3300 MAIN ST., SUITE 300 HOUSTON TX 77002	LEGAL SERVICES	11/04/2020	\$5,830
	Total Itemized Transactions with this Payee/Payer		\$5,830
	Total Non-Itemized Transactions with this Payee/Payer		\$2,227
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,057
Type or Classification (B)			
ATTORNEY			

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)			
AMERICAN TIME MANUFACTURING	Purpose (C)	Date (D)	Amount (E)
1600 N CLINTON AVE	CLOCKS	08/17/2020	\$5,354
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$5,354
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,048
14621	Total of All Transactions with this Payee/Payer for This Schedule		\$14,402
Type or Classification (B)			
GIFTS			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFLAC PO BOX 84069 COLUMBUS GA 31908	ACCIDENT POLICY	01/07/2020	\$21,688
	ACCIDENT POLICY	02/05/2020	\$21,715
	ACCIDENT POLICY	03/04/2020	\$21,831
	ACCIDENT POLICY	04/06/2020	\$21,528
	ACCIDENT POLICY	04/29/2020	\$21,384
	ACCIDENT POLICY	06/01/2020	\$21,107
	ACCIDENT POLICY	07/06/2020	\$20,258
	ACCIDENT POLICY	08/03/2020	\$19,865
	ACCIDENT POLICY	09/04/2020	\$19,722
	ACCIDENT POLICY	10/01/2020	\$17,522
Type or Classification (B) INSURANCE	ACCIDENT POLICY	10/30/2020	\$16,879
	ACCIDENT POLICY	12/02/2020	\$16,101
	Total Itemized Transactions with this Payee/Payer		\$239,600
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,600
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		\$8,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,902
Type or Classification (B) PHONE/INTERNET/CELL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUST ENERGY PO BOX 650518 DALLAS TX 75265	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,298
Type or Classification (B) UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOYNAZ BOQUETE 20823 FOXWOOD GLEN HUMBLE TX 77338	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B) CUSTODIAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBEL PEREIRA PO BOX 671305 HOUSTON	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150

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TX 77267			
Type or Classification (B)			
YARD MAINTENANCE			
Name and Address (A)			
THE NITSCHKE GROUP	Purpose (C)	Date (D)	Amount (E)
708 SUL ROSS	COMMERCIAL PREMIUM	03/01/2020	\$7,807
HOUSTON	COMMERCIAL PREMIUM	11/18/2020	\$12,544
TX	Total Itemized Transactions with this Payee/Payer		\$20,351
77006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,351
INSURANCE			
Name and Address (A)			
UNIVERSAL PROMOTIONS	Purpose (C)	Date (D)	Amount (E)
1201 S OCEAN DR. #2503N	MASKS	05/18/2020	\$15,210
HOLLYWOOD	MASKS	06/08/2020	\$11,447
FL	Total Itemized Transactions with this Payee/Payer		\$26,657
33019	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,657
MASKS FOR COVID			

SCHEDULE 19 - UNION ADMINISTRATION

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 067-095

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	CENTRAL STATES HEALTH & WELFARE	\$41,787
PENSION	TEAMSTERS NATIONAL 401K PLAN	\$53,285
HEALTH INSURANCE	CENTRAL STATES HEALTH & WELFARE	\$47,424
DEATH BENEFITS	ESTATE OF JIMMY PREUSS	\$4,000
DEATH BENEFITS	ESTATE OF DAVID TOWNSEND	\$4,000
DEATH BENEFITS	ESTATE OF JAMES GATZ	\$4,000
Total of all lines above (Total will be automatically entered in Item 55.)		\$154,496

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.

Schedule 13, Row1:ACTIVE VOTING MEMBERS

Schedule 13, Row2:NON VOTING MEMBERS

Schedule 13, Row2:MEMBERS THAT ARE NOT ALLOWED TO VOTE.

Schedule 13, Row3:OFFICERS ARE VOTING MEMBERS.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)