

2020 IBT LOCAL 455 DEN 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 002-409	2. PERIOD COVERED From 01/01/2020 Through 12/31/2020	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
-----------------------	---------------------------	--	---	----------------

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 SUITE #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: Steven p Vairma Date: Mar 23, 2021 Telephone Number: 303-458-1600	PRESIDENT	71. SIGNED: Scott T Ford Date: Mar 23, 2021 Telephone Number: 303-458-1600	TREASURER
---	-----------	--	-----------

2020 IBT LOCAL 455 DEN LM2 REPORT

FILE NUMBER: 002-409

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?
Yes

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?
\$500,000

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

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?
10/2023

20. How many members did the labor organization have at the end of the reporting period?
14,087

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

2020 IBT LOCAL 455 DEN LM2 REPORT

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 002-409

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$943,136	\$1,051,943
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$5,338,576	\$6,586,273
27. Fixed Assets	6	\$1,473,816	\$1,387,473
28. Other Assets	7		
29. TOTAL ASSETS		\$7,755,528	\$9,025,689

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	\$475,815	\$495,506
34. TOTAL LIABILITIES		\$475,815	\$495,506

35. NET ASSETS		\$7,279,713	\$8,530,183
----------------	--	-------------	-------------

2020 IBT LOCAL 455 DEN LM2 REPORT

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 002-409

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$7,424,021	50. Representational Activities	15	\$2,671,323
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$157,195
38. Fees, Fines, Assessments, Work Permits		\$1,183,242	52. Contributions, Gifts, and Grants	17	\$276,185
39. Sale of Supplies		\$4,897	53. General Overhead	18	\$733,678
40. Interest		\$1,215	54. Union Administration	19	\$505,948
41. Dividends		\$156,389	55. Benefits	20	\$1,553,401
42. Rents		\$100,624	56. Per Capita Tax		\$1,925,917
43. Sale of Investments and Fixed Assets	3	\$4,490,921	57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$62,057
46. On Behalf of Affiliates for Transmittal to Them		\$8,584	60. Purchase of Investments and Fixed Assets	4	\$5,366,698
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$258,469	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$13,628,362	63. To Affiliates of Funds Collected on Their Behalf		\$7,342
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$262,958
			66. Subtotal		\$13,522,702
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$837,514	
			67b. Less Total Disbursed	\$834,367	
			67c. Total Withheld But Not Disbursed		\$3,147
			68. TOTAL DISBURSEMENTS		\$13,519,555

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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)
Investments - mutual funds, stocks	\$4,381,290	\$4,490,921	\$4,490,921	\$4,490,921
Total of all lines above	\$4,381,290	\$4,490,921	\$4,490,921	\$4,490,921
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$4,490,921

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Investments - bonds, securities, mutual funds	\$5,341,318	\$5,341,318	\$5,341,318
Building Improvements - doors, sound system	\$10,640	\$10,640	\$10,640
Furniture and Equipment - computer, tv, dishwasher	\$14,740	\$14,740	\$14,740
Total of all lines above	\$5,366,698	\$5,366,698	\$5,366,698
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$5,366,698

2020 IBT LOCAL 455 DEN LM2 REPORT

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 002-409

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$5,961,913
B. Total Book Value	\$6,586,273
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Skybridge Multi Advisor Hedge Fund Portfolio LLC	\$345,281
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))	\$6,586,273

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

2020 IBT LOCAL 455 DEN LM2 REPORT

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 002-409

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	\$1,280,355
B. Buildings (give location)				
Building 1 : 10 Lakeside Ln, Denver, CO 80212	\$2,410,029	\$1,224,780	\$1,185,249	\$80,645
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$239,835	\$189,211	\$50,624	\$50,624
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,801,464	\$1,413,991	\$1,387,473	\$1,411,624

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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 Taxes Withholding	\$5,676
Security Deposits Payable	\$6,198
Sick Leave and Severance Liability	\$483,632
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$495,506

2020 IBT LOCAL 455 DEN LM2 REPORT

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			\$117,788	\$9,600	\$9,460		\$136,848		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	Ford , Scott T President/ Business Agent C			\$117,913	\$9,600	\$7,464		\$134,977		
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			\$115,664	\$9,600	\$8,791		\$134,055		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Brees , Douglas T Recording Secretary C			\$15,753	\$0	\$482		\$16,235		
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/ Utility Admin C			\$68,356	\$4,800	\$2,195		\$75,351		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	10 %
A B C	Dennis , Marc Trustee C			\$15,494	\$0	\$302		\$15,796		
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	Kucera , Jacob F Trustee C			\$14,888	\$0	\$807		\$15,695		
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				\$465,856	\$33,600	\$29,501	\$0	\$528,957		
Less Deductions								\$180,086		
Net Disbursements								\$348,871		

2020 IBT LOCAL 455 DEN LM2 REPORT

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			\$108,663		\$9,600	\$7,511				\$125,774			
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	Baird , Ronald L Business Agent None			\$79,867		\$0	\$4,910				\$84,777			
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	Balderas, Jr. , Mario A Business Agent None			\$106,279		\$9,600	\$6,701				\$122,580			
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			\$106,040		\$9,600	\$5,610				\$121,250			
I	Schedule 15 Representational Activities		97 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	3 %
A B C	Cordova , Jeanne M Titan Operator None			\$73,036		\$0	\$71				\$73,107			
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	Frisbee , Alan Business Agent None			\$106,279		\$9,600	\$11,481				\$127,360			
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration	2 %
A B C	Gallegos , Cynthia L Off Mgr/Political Liaison None			\$94,881		\$9,600	\$5,111				\$109,592			
I	Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying		38 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		45 %	Schedule 19 Administration	15 %
A B C	Heimerl , Brian D Business Agent None			\$108,188		\$9,600	\$3,779				\$121,567			
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A B C	Hennelly , John T Business Agent None			\$17,187		\$0	\$218				\$17,405			

2020 IBT LOCAL 455 DEN LM2 REPORT

	(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	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Madsen , Mark L Business Agent None			\$108,188	\$9,600	\$6,216		\$124,004		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Murphy , Daniel G Business Agent None			\$107,711	\$9,600	\$9,049		\$126,360		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Perez , Anita Titan Operator None			\$66,118	\$0	\$56		\$66,174		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A B C	Potter , Kevin Business Agent None			\$108,188	\$9,600	\$8,187		\$125,975		
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	Ramsey , Donald Business Agent None			\$107,472	\$9,600	\$8,835		\$125,907		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Ricardo , Norberto Business Agent None			\$107,472	\$9,600	\$2,336		\$119,408		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A B C	Shaw , Vincent D Business Agent None			\$108,188	\$9,600	\$7,900		\$125,688		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Tiihonen , Kathryn L Organizer None			\$106,279	\$9,600	\$5,909		\$121,788		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Whitaker Jr. , Herbert E Business Agent None			\$106,279	\$9,600	\$6,501		\$122,380		

2020 IBT LOCAL 455 DEN LM2 REPORT

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Wicks , Corey Business Agent None			\$107,950	\$9,600	\$8,805		\$126,355		
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	Zinanti , Teri L Secretary None			\$67,327	\$0	\$44		\$67,371		
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				\$122,829	\$0	\$0		\$122,829		
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				\$2,024,421	\$144,000	\$109,230	\$0	\$2,277,651		
Less Deductions								\$657,428		
Net Disbursements								\$1,620,223		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

2020 IBT LOCAL 455 DEN LM2 REPORT

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 002-409

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	9,619	Yes
New Applicants	4,092	No
Unlisted on Dues Check Off	376	No
Members (Total of all lines above)	14,087	
Agency Fee Payers*	85	
Total Members/Fee Payers	14,172	
*Agency Fee Payers are not considered members of the labor organization.		

2020 IBT LOCAL 455 DEN LM2 REPORT

FILE NUMBER: 002-409

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$177,806
2. Named Payer Non-itemized Receipts	\$7,109
3. All Other Receipts	\$73,554
4. Total Receipts	\$258,469

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$274,302
2. Named Payee Non-itemized Disbursements	\$106,349
3. To Officers	\$245,096
4. To Employees	\$1,934,223
5. All Other Disbursements	\$111,353
6. Total Disbursements	\$2,671,323

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$33,150
3. To Officers	\$22,430
4. To Employees	\$63,186
5. All Other Disbursements	\$33,429
6. Total Disbursements	\$157,195

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$188,994
2. Named Payee Non-itemized Disbursements	\$90
3. To Officers	\$1,350
4. To Employees	\$23,508
5. All Other Disbursements	\$62,243
6. Total Disbursements	\$276,185

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$87,553
2. Named Payee Non-itemized Disbursements	\$332,298
3. To Officers	\$48,192
4. To Employees	\$193,586
5. All Other Disbursements	\$72,049
6. Total Disbursements	\$733,678

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$173,723
2. Named Payee Non-itemized Disbursements	\$30,535
3. To Officers	\$211,889
4. To Employees	\$63,154
5. All Other Disbursements	\$26,647
6. Total Disbursements	\$505,948

2020 IBT LOCAL 455 DEN LM2 REPORT

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 002-409

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ameristar Casino * Resort * Spa			
111 Richman Street	Refund for cancellation of Steward seminar	08/20/2020	\$50,000
Black Hawk	Total Itemized Transactions with this Payee/Payer		\$50,000
CO	Total Non-Itemized Transactions with this Payee/Payer		
80422	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Hotel Casino			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denver Zoo and Taste Catering			
2300 Steele Street	Refund for cancellation annual membership picnic	06/25/2020	\$32,000
Denver	Refund for cancellation annual membership picnic	09/24/2020	\$45,000
CO	Total Itemized Transactions with this Payee/Payer		\$77,000
80205	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,000
Zoo			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT Drive			
25 Louisiana Avenue NW	DRIVE contribution reimbursement - Q4 2019	04/23/2020	\$7,947
Washington	DRIVE contribution reimbursement - Q1 2020	08/13/2020	\$6,708
DC	DRIVE contribution reimbursement - Q2 2020	10/22/2020	\$6,576
20001	Total Itemized Transactions with this Payee/Payer		\$21,231
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,973
International Labor Organization - DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$25,204
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters			
25 Louisiana Avenue NW	Reimbursement for travel expenses	05/14/2020	\$5,529
Washington	Total Itemized Transactions with this Payee/Payer		\$5,529
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,136
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$8,665
Type or Classification (B)			
International Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosenblatt & Gosch, PLLC			
8085 E. Prentice Avenue	Hertz NLRB insurance claim settlement	10/22/2020	\$11,040
Greenwood Village	Total Itemized Transactions with this Payee/Payer		\$11,040
CO	Total Non-Itemized Transactions with this Payee/Payer		
80111-2705	Total of All Transactions with this Payee/Payer for This Schedule		\$11,040
Type or Classification (B)			
Attorney			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

2020 IBT LOCAL 455 DEN LM2 REPORT

Teamsters Local Union No. 17	Purpose (C)	Date (D)	Amount (E)
7010 Broadway, #200	Golf tournament registration fees	03/26/2020	\$5,000
Denver	Total Itemized Transactions with this Payee/Payer		\$5,000
CO	Total Non-Itemized Transactions with this Payee/Payer		
80221	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Teamsters Local Union			
Name and Address (A)			
United States Postal Service	Purpose (C)	Date (D)	Amount (E)
7560 E. 53rd Place Room 214	Refund of postage	01/16/2020	\$8,006
Denver	Total Itemized Transactions with this Payee/Payer		\$8,006
CO	Total Non-Itemized Transactions with this Payee/Payer		
80266-9651	Total of All Transactions with this Payee/Payer for This Schedule		\$8,006
Type or Classification (B)			
Postal Service			

2020 IBT LOCAL 455 DEN LM2 REPORT

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 002-409

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		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,939
Janitorial Service and Supply Company	Total of All Transactions with this Payee/Payer for This Schedule		\$6,939
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ameristar Casino * Resort * Spa 111 Richman Street Black Hawk CO 80422	Payment for Steward seminar (August 29-30, 2020)	02/18/2020	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Hotel Casino	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
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		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,672
Communications Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$8,672
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bimbo Bakeries USA 5050 E. Evans Avenue Denver CO 80222	Refund of union dues overpayment	07/03/2020	\$7,567
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,567
Bakery	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,567
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C&D Printing, Inc. 5351 Tennyson Street, #1-C Denver CO 80212-4065	Copies of Sysco contracts	11/02/2020	\$7,337
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,337
Printing Company	Total Non-Itemized Transactions with this Payee/Payer		\$31,045
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

2020 IBT LOCAL 455 DEN LM2 REPORT

Cesco Linguistic Services	Purpose (C)	Date (D)	Amount (E)
6152 S. Tempe Way	Total Itemized Transactions with this Payee/Payer		
Aurora	Total Non-Itemized Transactions with this Payee/Payer		\$5,327
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,327
80015			
Type or Classification (B)			
Translating Service Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Expert Legal Counsel, LLC	Legal fees for arbitration and grievances	02/03/2020	\$7,318
628 S. Kalispell Way	Legal fees for arbitration and grievances	03/02/2020	\$11,866
Aurora	Legal fees for arbitration and grievances	04/03/2020	\$10,389
CO	Legal fees for arbitration and grievances	05/05/2020	\$5,310
80017	Legal fees for arbitration and grievances	06/08/2020	\$4,076
Type or Classification (B)	Legal fees for arbitration and grievances	07/07/2020	\$9,383
Legal Counsel	Legal fees for arbitration and grievances	08/10/2020	\$10,974
	Legal fees for arbitration and grievances	09/08/2020	\$9,432
	Legal fees for arbitration and grievances	10/02/2020	\$15,063
	Legal fees for arbitration and grievances	11/02/2020	\$22,782
	Legal fees for arbitration and grievances	12/07/2020	\$20,815
	Total Itemized Transactions with this Payee/Payer		\$127,408
	Total Non-Itemized Transactions with this Payee/Payer		\$2,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,838
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Faulkner, Hoffman & Phillips, LLC	Legal fees for arbitration and grievances	01/24/2020	\$5,180
20445 Emerald Parkway Dr	Legal fees for arbitration and grievances	04/24/2020	\$7,454
Cleveland	Legal fees for arbitration and grievances	04/24/2020	\$11,004
OH	Legal fees for arbitration and grievances	06/22/2020	\$6,711
44135-6029	Legal fees for arbitration and grievances	08/21/2020	\$8,764
Type or Classification (B)	Legal fees for arbitration and grievances	11/20/2020	\$6,903
Legal Counsel	Total Itemized Transactions with this Payee/Payer		\$46,016
	Total Non-Itemized Transactions with this Payee/Payer		\$17,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,226
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joint Council of Teamsters No. 3	Refund of Sysco strike contribution	01/10/2020	\$10,000
10 Lakeside Lane, Suite 2E	Total Itemized Transactions with this Payee/Payer		\$10,000
Denver	Total Non-Itemized Transactions with this Payee/Payer		
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
80212			
Type or Classification (B)			
Teamsters Joint Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosenblatt & Gosch, PLLC	Legal fees for arbitration and grievances	01/13/2020	\$8,768
8085 E. Prentice Avenue	Legal fees for arbitration and grievances	02/11/2020	\$14,039
Greenwood Village	Legal fees for arbitration and grievances	09/08/2020	\$6,100
CO	Legal fees for arbitration and grievances	12/08/2020	\$5,860
80111-2705	Total Itemized Transactions with this Payee/Payer		\$34,767
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,580
Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		\$54,347

2020 IBT LOCAL 455 DEN LM2 REPORT

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 135 1233 Shelby Street Indianapolis IN 46203	Refund of Sysco strike contribution	01/10/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Teamsters Local Union			
Teamsters Local Union No. 162 1850 N.E. 162nd Avenue Portland OR 97230	Refund of Sysco strike contribution	01/10/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Teamsters Local Union			
The Previant Law Firm S.C. 310 W Wisconsin Avenue #100 Milwaukee WI 53203	Legal fees for bankruptcy services	08/14/2020	\$6,207
	Total Itemized Transactions with this Payee/Payer		\$6,207
	Total Non-Itemized Transactions with this Payee/Payer		\$6,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,632
Type or Classification (B)			
Legal Counsel			
United Airlines 77 West Wacker Dr. Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,721
Type or Classification (B)			
Airlines			

2020 IBT LOCAL 455 DEN LM2 REPORT

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 002-409

Name and Address (A)				
Colorado AFL-CIO				
925 S. Niagara ST. #600				
Denver				
CO				
80224				
Type or Classification (B)				
Labor Organization				
Name and Address (A)				
James Hansen				
18 Crestmoor Dr.				
Denver				
CO				
80220-5849				
Type or Classification (B)				
Lobbyist - Legislative Services				

Purpose (C)	Date (D)	Amount (E)
RTW/Labor Peace poll	01/21/2020	\$5,000
Total Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$18,150
Total of All Transactions with this Payee/Payer for This Schedule		\$23,150

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

2020 IBT LOCAL 455 DEN LM2 REPORT

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 002-409

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cedarstream 1761	Lapel pins	06/05/2020	\$7,488
Cedartown GA 30125	Total Itemized Transactions with this Payee/Payer		\$7,488
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,488
Promotional Supply Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Professional Fire Fighters	Contribution on behalf of Colorado fire fighters	11/02/2020	\$5,000
12 Lakeside Lane, Suite 200	Total Itemized Transactions with this Payee/Payer		\$5,000
Denver	Total Non-Itemized Transactions with this Payee/Payer		
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
80212			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe	Masks purchased for giveaways	05/22/2020	\$12,704
657	Total Itemized Transactions with this Payee/Payer		\$12,704
Waterloo	Total Non-Itemized Transactions with this Payee/Payer		
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,704
50704-0657			
Type or Classification (B)			
Promotional Supply Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Safeway Stores	Turkeys purchased for giveaways	12/07/2020	\$52,418
4600 E Stapleton Dr S	Total Itemized Transactions with this Payee/Payer		\$52,418
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$90
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$52,508
80216			
Type or Classification (B)			
Grocery Store			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Printing & Design	Deposit for masks for essential workers	04/07/2020	\$21,104
12058 Centraillia Rd, Unit A	Total Itemized Transactions with this Payee/Payer		\$21,104
Hawaiian Gardens	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,104
90716			
Type or Classification (B)			
Printing and Design Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

2020 IBT LOCAL 455 DEN LM2 REPORT

Universal Promotions	Purpose (C)	Date (D)	Amount (E)
1201 S. Ocean Dr. Suite 250	T-shirts purchased for essential workers giveaways	08/28/2020	\$78,284
Hollywood	T-shirts purchased for essential workers giveaways	10/23/2020	\$11,996
FL	Total Itemized Transactions with this Payee/Payer		\$90,280
33019-2181	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,280
Promotional Supply Company			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

2020 IBT LOCAL 455 DEN LM2 REPORT

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 002-409

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Covered 22988	Monthly service fee and server upgrade	06/16/2020	\$7,058
Pasadena CA 91185-2988	Total Itemized Transactions with this Payee/Payer		\$7,058
	Total Non-Itemized Transactions with this Payee/Payer		\$31,705
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,763
Computer Service Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AlSCO	Total Itemized Transactions with this Payee/Payer		
1850 S Acoma St Denver CO 80223	Total Non-Itemized Transactions with this Payee/Payer		\$13,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,154
Janitorial Service and Supply Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 5019	Total Itemized Transactions with this Payee/Payer		
Carol Stream IL 60197-5019	Total Non-Itemized Transactions with this Payee/Payer		\$7,409
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,409
Communications Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CenturyLink 91155	Total Itemized Transactions with this Payee/Payer		
Seattle WA 98111-9255	Total Non-Itemized Transactions with this Payee/Payer		\$13,921
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,921
Communications Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Danuta Pytlík	Total Itemized Transactions with this Payee/Payer		
6513 Upham St. Arvada CO 80003	Total Non-Itemized Transactions with this Payee/Payer		\$33,435
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,435
Janitor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

2020 IBT LOCAL 455 DEN LM2 REPORT

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		\$15,973
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$15,973
80004			
Type or Classification (B)			
Landscaping Service Company			
Name and Address (A)			
Huebner, Dooley & McGinness, P.S.	Purpose (C)	Date (D)	Amount (E)
1424 NE 155th Street, #100	2019 audit progress billing	03/09/2020	\$8,415
Shoreline	2019 audit progress billing	04/06/2020	\$8,490
WA	Total Itemized Transactions with this Payee/Payer		\$16,905
98155	Total Non-Itemized Transactions with this Payee/Payer		\$2,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,855
Certified Public Accountants			
Name and Address (A)			
JanPro	Purpose (C)	Date (D)	Amount (E)
17648	Total Itemized Transactions with this Payee/Payer		
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$6,447
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,447
80217-0648			
Type or Classification (B)			
Janitorial Service and Supply Company			
Name and Address (A)			
Johnson Controls Inc.	Purpose (C)	Date (D)	Amount (E)
730068	Planned service agreement	04/03/2020	\$8,557
Dallas	Planned service agreement	10/05/2020	\$8,813
TX	Total Itemized Transactions with this Payee/Payer		\$17,370
75373	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,370
Heating and Air Conditioning Company			
Name and Address (A)			
KIGO LLC dba Brush Storage	Purpose (C)	Date (D)	Amount (E)
2024 Edmunds St.	Total Itemized Transactions with this Payee/Payer		
Brush	Total Non-Itemized Transactions with this Payee/Payer		\$6,840
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,840
80723			
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Konica Minolta	Total Itemized Transactions with this Payee/Payer		
100706	Total Non-Itemized Transactions with this Payee/Payer		\$50,737
Pasadena	Total of All Transactions with this Payee/Payer for This Schedule		\$50,737

2020 IBT LOCAL 455 DEN LM2 REPORT

CA 91189-0706			
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
Lakeside Office Park, LLC			
4704 Harlan St., Suite 685			
Denver			
CO			
80212			
Type or Classification (B)			
Utilities Service Provider			
Name and Address (A)			
Microsoft			
1 Microsoft Way			
Redmond			
WA			
98052-6399			
Type or Classification (B)			
Computer Service Company			
Name and Address (A)			
Quadient Leasing USA, Inc			
123682			
Dallas			
TX			
75312-3682			
Type or Classification (B)			
Postage Meter Lease and Supply Company			
Name and Address (A)			
QuickBooks Payroll Service			
2632 Marine Way			
Mountain View			
CA			
94043			
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)			
SavATree			
29885 Network Place			
Chicago			
IL			
60673-1298			
Type or Classification (B)			

2020 IBT LOCAL 455 DEN LM2 REPORT

Landscaping 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	03/27/2020	\$7,588
		Total Itemized Transactions with this Payee/Payer		\$7,588
		Total Non-Itemized Transactions with this Payee/Payer		\$2,903
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$10,491		
Insurance Company				
Name and Address (A)				
U.S. Marketing 40-14 24th Street Long Island City NY 11101		Purpose (C)	Date (D)	
		Amount (E)		
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,390
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,390
Type or Classification (B)				
Office Supplies Company				
Name and Address (A)				
Union Insurance Group 303 W. Erie Street, #310 Chicago IL 60654		Purpose (C)	Date (D)	
		Amount (E)		
		Property and general liability insurance renewal	02/28/2020	\$6,030
		Union liability insurance renewal	09/30/2020	\$17,033
		Total Itemized Transactions with this Payee/Payer		\$23,063
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$23,063		
Insurance Company				
Name and Address (A)				
Wells Fargo Financial 32186 Castle Court, Ste 300 Evergreen CO 80439		Purpose (C)	Date (D)	
		Amount (E)		
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$68,889
		Total of All Transactions with this Payee/Payer for This Schedule		\$68,889
Type or Classification (B)				
Investment Management Firm				
Name and Address (A)				
Xcel Energy 9477 Minneapolis MN 55484-9477		Purpose (C)	Date (D)	
		Amount (E)		
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$32,296
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,296
Type or Classification (B)				
Utilities Service Provider - Electricity				

2020 IBT LOCAL 455 DEN LM2 REPORT

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	Casino equipment for Steward banquet	02/21/2020	\$6,595
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,595
Poker Equipment Rental Company	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,195
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 mailing to membership	03/09/2020	\$8,341
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,341
Printing Company	Total Non-Itemized Transactions with this Payee/Payer		\$11,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,744
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clientkeepers USA 555 Alter St Unit 19-D Broomfield CO 80020	Printing of postcards sent to membership	05/15/2020	\$6,492
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,492
Printing Company	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,492
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denver Zoo and Taste Catering 2300 Steele Street Denver CO 80205	Deposit for annual membership picnic	02/10/2020	\$7,000
Type or Classification (B)	Deposit for catering for annual membership picnic	02/14/2020	\$45,000
Zoo	Payment for annual membership picnic	02/18/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$77,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Faulkner, Hoffman & Phillips, LLC 20445 Emerald Parkway Dr Cleveland OH 44135-6029	Legal fees for election services	08/03/2020	\$6,517
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,517
Legal Counsel	Total Non-Itemized Transactions with this Payee/Payer		\$7,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,426
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

2020 IBT LOCAL 455 DEN LM2 REPORT

Fox Hollow Golf Course	Purpose (C)	Date (D)	Amount (E)
13410 W. Morrison Road	Golf tournament player fees	08/14/2020	\$23,778
Lakewood	Total Itemized Transactions with this Payee/Payer		\$23,778
CO	Total Non-Itemized Transactions with this Payee/Payer		
80228	Total of All Transactions with this Payee/Payer for This Schedule		\$23,778
Type or Classification (B)			
Golf Course			
Name and Address (A)			
JW Marriott LA	Purpose (C)	Date (D)	Amount (E)
900 West Olympic Boulevard	Total Itemized Transactions with this Payee/Payer		
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$8,623
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,623
90015			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Outfront (Billboards)	Purpose (C)	Date (D)	Amount (E)
33074	Billboard advertising	06/09/2020	\$5,000
Newark	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
07188-0074	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Advertising Company			
Name and Address (A)			
Renaissance Hotel - Denver	Purpose (C)	Date (D)	Amount (E)
3801 Quebec St.	Deposit for Stewards banquet on 12/5/20	02/11/2020	\$40,000
Denver	Total Itemized Transactions with this Payee/Payer		\$40,000
CO	Total Non-Itemized Transactions with this Payee/Payer		
80207	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Hotel			

2020 IBT LOCAL 455 DEN LM2 REPORT

SCHEDULE 20 - BENEFITS

FILE NUMBER: 002-409

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Western Conference of Teamsters Pension Trust	\$685,258
Health and Welfare	Western Teamsters Welfare Trust	\$517,699
Health and Welfare	Western Teamsters Welfare Trust Retirees	\$17,980
Health and Welfare	Central States Health & Welfare Fund	\$51,839
Group Life Insurance	Lincoln National Life Insurance Co.	\$10,929
Group Life Insurance	Teamsters Life with Dues Benefit Plan	\$92,608
Steward Dues Benefits	Local Union's Stewards	\$175,318
Death Benefits for GCC Members	GCC Member's Beneficiaries	\$1,770
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,553,401

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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 Union 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 Union contribute 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 Union 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 Union does not contribute to the Trust Fund.

Question 11(a):

Question 11(a) : : Teamsters Local Union No. 455 Small Donor Fund, considered a Small Donor Committee (SDC), is a political committee that accepts contributions from natural persons. Reports are filed with the Colorado Secretary of State.

Question 12: The Local Union was audited in the current year by: Huebner, Dooley & McGinness, P.S. Certified Public Accountants 1424 NE 155th Street, Suite 100 Shoreline, WA 98155 (206) 522-8000 www.hdm-cpa.com

Question 15: The Local Union retired/disposed of property and equipment during the current year with an original cost of \$16,046 and net book value of \$0 as of December 31, 2020. The Local Union gives away t-shirts and other items to union members at Membership Meetings for several different reasons and occasions, which gets documented in the meeting minutes.

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); (Tech. Rev. 2/2013)