

2021 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: 01-31-2025

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 01/01/2021 Through 12/31/2021	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 JESUS	Last Name RUIZ
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: JESUS RUIZ	PRESIDENT	71. SIGNED: MICHAEL CLABAUGH	TREASURER
Date: Jan 25, 2022	Telephone Number: 713-672-8155	Date: Jan 25, 2022	Telephone Number: 713-672-8155

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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?
\$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?
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?
10/2024

20. How many members did the labor organization have at the end of the reporting period?
1,533

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	143
(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

FILE NUMBER: 067-095

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,819,719	\$4,585,809
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	\$1,687,861	\$1,649,434
28. Other Assets	7		\$0
29. TOTAL ASSETS		\$6,024,750	\$6,235,243

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	\$161,495	\$171,551
34. TOTAL LIABILITIES		\$161,495	\$171,551

35. NET ASSETS		\$5,863,255	\$6,063,692
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 067-095

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$2,144,153	50. Representational Activities	15	\$471,689
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$888
38. Fees, Fines, Assessments, Work Permits		\$23,917	52. Contributions, Gifts, and Grants	17	\$15,000
39. Sale of Supplies		\$0	53. General Overhead	18	\$637,841
40. Interest		\$19,754	54. Union Administration	19	\$33,179
41. Dividends		\$0	55. Benefits	20	\$262,180
42. Rents		\$43,200	56. Per Capita Tax		\$521,139
43. Sale of Investments and Fixed Assets	3	\$1,522,002	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		\$0	60. Purchase of Investments and Fixed Assets	4	\$13,826
47. From Members for Disbursement on Their Behalf		\$421	61. Loans Made	2	
48. Other Receipts	14	\$6,745	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$3,760,192	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$337
			65. Direct Taxes		\$38,023
			66. Subtotal		\$1,994,102
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$41,423	
			67b. Less Total Disbursed	\$41,423	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$1,994,102

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)

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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)
ALLEGIANCE CD 2005	\$250,000	\$253,667	\$253,667	\$253,667
ALLEGIANCE CD 8797	\$250,000	\$253,667	\$253,667	\$253,667
ALLEGIANCE CD 7323	\$250,000	\$253,667	\$253,667	\$253,667
ALLEGIANCE CD 3048	\$250,000	\$253,667	\$253,667	\$253,667
ALLEGIANCE CD 5422	\$250,000	\$253,667	\$253,667	\$253,667
ALLEGIANCE CD 4638	\$250,000	\$253,667	\$253,667	\$253,667
SAVIN 09130 COPIER	\$7,513	\$2,066	\$0	\$0
SAVIN 9240SP COPIER	\$5,975	\$1,643	\$0	\$0
Total of all lines above	\$1,513,488	\$1,525,711	\$1,522,002	\$1,522,002
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$1,522,002

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
EQUIPMENT	\$13,826	\$13,826	\$13,826
Total of all lines above	\$13,826	\$13,826	\$13,826
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$13,826

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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

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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	\$121,187	\$635,512	\$635,512
Building 2 : BUILDING IMPROVEMENT - ROOF	\$106,022	\$12,689	\$93,333	\$93,333
Building 3 : BUILDING IMPROVEMENT - A/C 7 ROOFTOP UNITS	\$433,736	\$26,287	\$407,449	\$407,449
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$191,342	\$35,409	\$155,933	\$155,933
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,845,006	\$195,572	\$1,649,434	\$1,649,434

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 067-095

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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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	\$703
SEVERANCE PAYABLE	\$170,848
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$171,551

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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			\$46,936			\$12,955			\$59,891	
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			\$39,592			\$17,749			\$57,341	
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			\$35,506			\$5,616			\$41,122	
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			\$10,809						\$10,809	
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	NERREN , MICHAEL TRUSTEE C			\$33,655			\$3,284			\$36,939	
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	WATFORD , DAVID RECORDING SECRETARY C			\$10,809		\$975	\$3,009			\$14,793	
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	VILLARREAL , ARNOLD TRUSTEE C			\$81,556			\$11,260			\$92,816	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying			Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
Total Officer Disbursements				\$258,863		\$975	\$53,873	\$0		\$313,711	
Less Deductions											
Net Disbursements										\$313,711	

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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		\$8,765		\$113,239
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			\$80,899				\$80,899
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				\$13,504	\$2,250	\$51		\$15,805
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				\$198,877	\$2,250	\$8,816	\$0	\$209,943
Less Deductions								
Net Disbursements								\$209,943

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
VOTING MEMBERS	1,529	Yes
NON VOTING MEMBERS	4	No
Members (Total of all lines above)	1,533	
Agency Fee Payers*		
Total Members/Fee Payers	1,533	
*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	\$6,745
4. Total Receipts	\$6,745

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$9,000
2. Named Payee Non-itemized Disbursements	\$28,959
3. To Officers	\$279,644
4. To Employees	\$113,239
5. All Other Disbursements	\$40,847
6. Total Disbursements	\$471,689

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$888
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursements	\$888

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	\$5,000
6. Total Disbursements	\$15,000

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$395,270
2. Named Payee Non-itemized Disbursements	\$95,487
3. To Officers	\$0
4. To Employees	\$96,704
5. All Other Disbursements	\$50,380
6. Total Disbursements	\$637,841

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$33,179
4. To Employees	\$0
5. All Other Disbursements	
6. Total Disbursements	\$33,179

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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)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			
BARKAN MEIZLISH			
4200 REGENT ST. #210			
COLUMBUS			
OH			
43219			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,175
Type or Classification (B)			
ATTORNEY			
DANA EDWARD EISCHEN			
PO BOX 730			
	LEGAL SERVICES	07/14/2021	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
ATTORNEY			
ERIC H. NELSON			
3801 KIRBY DR. #411			
HOUSTON			
TX			
77098			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,350
Type or Classification (B)			
ATTORNEY			
SOUTHWEST AIRLINES			
PO BOX 97749			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,613
DALLAS			
TX			
75397			
Type or Classification			

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(B)			
LOST WAGES			
Name and Address (A)			
T & A CATERING			
11275 LAKE CHARLES HWY	Purpose (C)	Date (D)	Amount (E)
LEESVILLE	Total Itemized Transactions with this Payee/Payer		
LA	Total Non-Itemized Transactions with this Payee/Payer		\$7,821
71446	Total of All Transactions with this Payee/Payer for This Schedule		\$7,821
Type or Classification (B)			
CATERING			

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 3811 EASTEX FRWY HOUSTON TX 77026	CONTRIBUTION	06/25/2021	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
DONATION			

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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	01/05/2021	\$16,155
	ACCIDENT POLICY	02/02/2021	\$16,539
	ACCIDENT POLICY	03/03/2021	\$17,737
	ACCIDENT POLICY	03/31/2021	\$17,576
	ACCIDENT POLICY	04/30/2021	\$17,540
	ACCIDENT POLICY	06/01/2021	\$17,460
Type or Classification (B)	ACCIDENT POLICY	07/06/2021	\$17,201
INSURANCE	ACCIDENT POLICY	08/04/2021	\$17,522
	ACCIDENT POLICY	09/01/2021	\$17,388
	ACCIDENT POLICY	10/01/2021	\$17,344
	ACCIDENT POLICY	10/27/2021	\$17,335
	ACCIDENT POLICY	12/01/2021	\$17,120
	ACCIDENT POLICY	12/28/2021	\$17,353
Total Itemized Transactions with this Payee/Payer			\$224,270
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$224,270
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		\$19,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,578
Type or Classification (B)			
PHONE/INTERNET/CELL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON ASTROS PO BOX 288 HOUSTON TX 77001	SEASON TICKETS	08/06/2021	\$14,985
	Total Itemized Transactions with this Payee/Payer		\$14,985
	Total Non-Itemized Transactions with this Payee/Payer		\$4,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,669
Type or Classification (B)			
TICKET SUBSCRIPTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUNTON SERVICES PO BOX 650998 DEPT HOU1121 DALLAS TX 75265	A/C REPAIR	06/16/2021	\$10,676
	Total Itemized Transactions with this Payee/Payer		\$10,676
	Total Non-Itemized Transactions with this Payee/Payer		\$18,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,357
Type or Classification (B)			
REPAIRS/MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657			

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WATERLOO IA 50704		Purpose (C)	Date (D)	Amount (E)
		CUPS	08/11/2021	\$53,275
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$53,275
		Total Non-Itemized Transactions with this Payee/Payer		\$1,441
SUPPLIES		Total of All Transactions with this Payee/Payer for This Schedule		\$54,716
Name and Address (A)				
JUST ENERGY PO BOX 650518 DALLAS TX 75265		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$23,198
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,198
UTILITIES				
Name and Address (A)				
MERRIMAN RIVER GROUP 3379 WHITNEY AVE #21 HAMDEN CT 06518		Purpose (C)	Date (D)	Amount (E)
		DELEGATE ELECTION	02/02/2021	\$5,400
		DELEGATE ELECTION	04/07/2021	\$5,519
		DELEGATE ELECTION	09/15/2021	\$14,251
		Total Itemized Transactions with this Payee/Payer		\$25,170
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,170
ELECTION MANAGEMENT				
Name and Address (A)				
REIMER, McGUINNESS & ASSOCIATES, PC 6610 MALIBU DR HOUSTON TX 77092		Purpose (C)	Date (D)	Amount (E)
		AUDIT	11/17/2021	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CPA				
Name and Address (A)				
ROBEL PEREIRA PO BOX 671305 HOUSTON TX 77267		Purpose (C)	Date (D)	Amount (E)
		REPLACE FENCE	01/04/2021	\$10,825
		Total Itemized Transactions with this Payee/Payer		\$10,825
		Total Non-Itemized Transactions with this Payee/Payer		\$5,950
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,775
MAINTENANCE/YARD SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SYSTEM4 OF HOUSTON 7941 KATY FRWY #527 HOUSTON		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$16,177
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,177

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TX 77024			
Type or Classification (B)			
OFFICE CLEANING			
Name and Address (A)			
TEXAS WORKFORCE COMMISSION			
101 EAST 15TH STREET	Purpose (C)	Date (D)	Amount (E)
AUSTIN	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,778
78778	Total of All Transactions with this Payee/Payer for This Schedule		\$5,778
Type or Classification (B)			
STATE UNEMPLOYMENT			
Name and Address (A)			
THE NITSCHKE GROUP	Purpose (C)	Date (D)	Amount (E)
708 SUL ROSS	COMMERCIAL PREMIUM	02/24/2021	\$6,900
HOUSTON	COMMERCIAL PREMIUM	12/01/2021	\$14,821
TX	Total Itemized Transactions with this Payee/Payer		\$21,721
77006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,721
INSURANCE			
Name and Address (A)			
ZUBIEWEAR	Purpose (C)	Date (D)	Amount (E)
1516 UNIVERSITY BLVD	SHIRTS	05/05/2021	\$9,284
UNIVERSAL CITY	SHIRTS	05/26/2021	\$9,785
TX	TENT	08/11/2021	\$5,279
78148	Total Itemized Transactions with this Payee/Payer		\$24,348
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
SUPPLIES	Total of All Transactions with this Payee/Payer for This Schedule		\$24,348

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)
DEATH BENEFITS	ESTATE OF KERVIN DAVIS	\$4,000
DEATH BENEFITS	ESTATE OF CURTIS CLOUSE	\$4,000
DEATH BENEFITS	ESTATE OF JAMES WILSON	\$4,000
DEATH BENEFITS	ESTATE OF MARQUETTA WILSON	\$4,000
DEATH BENEFITS	ESTATE OF ROWEVALE WILSON	\$4,000
DEATH BENEFITS	ESTATE OF TIMOTHY POIRRIER	\$4,000
DEATH BENEFITS	ESTATE OF HARLON MORGAN	\$4,000
PENSION	TEAMSTERS NATIONAL 401K PLAN	\$107,170
PENSION	CENTRAL STATES HEALTH & PENSION	\$127,010
Total of all lines above (Total will be automatically entered in Item 55.)		\$262,180

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:

Schedule 13, Row1::ACTIVE VOTING MEMBERS

Schedule 13, Row1:

Schedule 13, Row1:::

Schedule 13, Row2:

Schedule 13, Row2::NON VOTING MEMBERS

Schedule 13, Row2:

Schedule 13, Row2::MEMBERS THAT ARE NOT ALLOWED TO VOTE.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)