

U.S. Department of Labor
 Employment Standards
 Administration
 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. 1215-0188
 Expires: 09-11-2011

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 034-503	2. PERIOD COVERED From 1/1/2009 Through 12/31/2009	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)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 952	First Name PATRICK D	Last Name KELLY
7. UNIT NAME (if any) GENERAL TRUCK DRIVERS OFFICE FOOD		P.O Box - Building and Room Number TEAMSTERS BUILDING	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 140 S MARKS WAY	
		City ORANGE	
		State CA	ZIP Code + 4 92868

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.)

26. SIGNED: **ROBERT C HAHN** **PRESIDENT** 27. SIGNED: **Patrick D Kelly** **TREASURER**

Date: Mar 17, 2010 Contact Info: Date: Mar 17, 2010 Contact Info:

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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 Yes	20. How many members did the labor organization have at the end of the reporting period? 9,300
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for members or beneficiaries?

11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? 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? 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? Yes

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? **OCTOBER
2010**

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	11-80	per	MONTH	11	80
(b) Working Dues/Fees	11-80	per	MONTH	11	80
(c) Initiation Fees	0-918	per	MEMBER	0	918
(d) Transfer Fees	0	per	MEMBER	0	0
(e) Work Permits	0	per	MEMBER	0	0

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 034-503

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$539,924	\$469,176
	23. Accounts Receivable	1	\$314,376	\$273,724
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$0	\$0
	27. Fixed Assets	6	\$461,079	\$487,087
	28. Other Assets	7	\$7,030	\$3,002
	29. TOTAL ASSETS		\$1,322,409	\$1,232,989

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$0	\$0
	31. Loans Payable	9	\$64,736	\$119,773
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$489,514	\$543,179
	34. TOTAL LIABILITIES		\$554,250	\$662,952

35. NET ASSETS		\$768,159	\$570,037
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 034-503

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$5,542,946	50. Representational Activities	15	\$2,573,456
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$82,113
38. Fees, Fines, Assessments, Work Permits		\$151,713	52. Contributions, Gifts, and Grants	17	\$28,105
39. Sale of Supplies		\$5,549	53. General Overhead	18	\$428,226
40. Interest		\$6,252	54. Union Administration	19	\$203,495
41. Dividends		\$0	55. Benefits	20	\$1,126,428
42. Rents		\$164,087	56. Per Capita Tax		\$1,550,335
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$92,919	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$31,843
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$97,276
			61. Loans Made	2	\$0
			62. Repayment of Loans Obtained	9	\$37,882

47. From Members for Disbursement on Their Behalf		\$4,488
48. Other Receipts	14	\$309,647
49. TOTAL RECEIPTS		\$6,277,601

63. To Affiliates of Funds Collected on Their Behalf		\$0
64. On Behalf of Individual Members		\$4,533
65. Direct Taxes		\$184,658
66. Subtotal		\$6,348,350
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld	\$748,935	
67b. Less Total Disbursed	\$748,935	
67c. Total Withheld But Not Disbursed		\$0
68. TOTAL DISBURSEMENTS		\$6,348,350

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 034-503

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Totals from all other accounts receivable	\$36,363	\$21,296	\$0	\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$273,724	\$133,956	\$0	\$0
CVC PHARMACY	\$47,102	\$33,491	\$0	\$0
KRAFT	\$12,293	\$1,701	\$0	\$0
MV	\$5,416	\$4,280	\$0	\$0
OCTA	\$26,092	\$10,724	\$0	\$0
PEPSI	\$12,238	\$10,123	\$0	\$0
UPS	\$27,955	\$19,156	\$0	\$0
VEOLIA TRANSPORTATION	\$9,065	\$6,185	\$0	\$0
INTERNATIONAL BROTHERHOOD OF TEAMSTERS-ESTIMATED	\$97,200	\$27,000	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 034-503

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 034-503

There was no data found for this schedule.

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 034-503

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines	\$97,276	\$97,276	\$97,276
AUTOMOBILES	\$92,919	\$92,919	\$92,919
OFFICE FURNITURE AND EQUIPMENT	\$4,357	\$4,357	\$4,357
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$97,276

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 034-503

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$0
2. Total Book Value	\$0
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
• N/A	\$0
Other Investments	
4. Total Cost	\$0
5. Total Book Value	\$0
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
• N/A	\$0
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 034-503

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 140 S MARKS WAY, ORANGE, CA	\$10,723		\$10,723	\$10,723
1. 2020 W CHAPMAN, ORANGE, CA	\$37,029		\$37,029	\$37,029

1. 1936 W CHAPMAN, ORANGE, CA	\$10,432		\$10,432	\$10,432
1. 164 S MARKS WAY, ORANGE, CA	\$34,500		\$34,500	\$34,500
1. VACANT LOT, ONTARIO, CA	\$15,156		\$15,156	\$15,156
3. 140 S MARKS WAY, ORANGE, CA	\$424,405	\$316,527	\$107,878	\$1,000,000
3. 2020 W CHAPMAN, ORANGE, CA	\$138,380	\$119,050	\$19,330	\$138,380
3. 1936 W CHAPMAN, ORANGE, CA	\$157,517	\$97,950	\$59,567	\$157,517
3. 164 S MARKS WAY, ORANGE, CA	\$267,415	\$267,415	\$0	\$267,415
5. Automobiles and Other Vehicles	\$273,133	\$111,824	\$161,309	\$161,309
6. Office Furniture and Equipment	\$263,226	\$232,063	\$31,163	\$31,163
7. Other Fixed Assets	\$0	\$0	\$0	\$0
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,631,916	\$1,144,829	\$487,087	\$1,863,624

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 034-503

Description (A)	Book Value (B)
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$3,002
DEPOSITS	\$3,002

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 034-503

There was no data found for this schedule.

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 034-503

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)(1)	Loans Owed at End of Period (E)
Total Loans Payable	\$64,736	\$92,919	\$37,882	\$0	\$119,773
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)
AUTOMOBILE FINANCING	\$1,605	\$0	\$1,605	\$0	\$0
AUTOMOBILE FINANCING	\$63,131	\$92,919	\$36,277	\$0	\$119,773

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 034-503

Description (A)	Amount at End of Period (B)
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$543,179
SECURITY DEPOSITS	\$5,855
EMPLOYEE ACCRUED VACATION TIME	\$352,550
EMPLOYEE ACCRUED SEVERENCE TIME	\$184,774

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

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			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL			
A	DONALD BREWSTER									
B	VICE PRESIDENT/BUS AGENT		\$97,076	\$0	\$9,014	\$0	\$106,090			
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	DENNIS DODD									
B	TRUSTEE		\$8,766	\$0	\$917	\$0	\$9,683			
C	C									
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	ROBERT HAHN									
B	PRESIDENT		\$142,278	\$0	\$18,770	\$0	\$161,048			
C	C									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	PARTICK KELLY									
B	SECRETARY TREASURER		\$158,132	\$0	\$23,160	\$0	\$181,292			
C	C									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

A	DONNA METCALFE									
B	RECORDING SECRETARY			\$96,889	\$7,500	\$3,543	\$0	\$107,932		
C	C									
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	MARLENE SALAZAR									
B	TRUSTEE			\$8,027	\$0	\$872	\$0	\$8,899		
C	C									
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	RUDY LOPEZ									
B	TRUSTEE			\$8,027	\$0	\$661	\$0	\$8,688		
C	N									
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				\$519,195	\$7,500	\$56,937	\$0	\$583,632		
Less Deductions								\$206,054		
Net Disbursements								\$377,578		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	GUADALUPE AVALOS									
B	SECRETARY			\$55,735	\$0	\$614	\$0	\$56,349		
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	JESSICA CHAVEZ									
B	SECRETARY			\$52,903	\$0	\$136	\$0	\$53,039		
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political	3 %	Schedule 17 Contributions	0 %	Schedule 18 General	0 %	Schedule 19 Administration	4 %

	Activities		Activities and Lobbying				Overhead			
A	JOSEPH DORNBACH									
B	BUSINESS AGENT		\$108,348		\$0		\$5,887		\$0	\$114,235
C	NONE									
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	DORIS FULTS									
B	SECRETARY		\$49,797		\$0		\$316		\$0	\$50,113
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	KEN GERMAIN									
B	BUSINESS AGENT		\$93,945		\$600		\$6,186		\$0	\$100,731
C	NONE									
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	STEVEN GLAVINICH									
B	MAINTENANCE		\$49,420		\$0		\$430		\$0	\$49,850
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ERIC HENRY									
B	BUSINESS AGENT		\$98,014		\$7,800		\$4,616		\$0	\$110,430
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JAMES HETRICK									
B	BUSINESS AGENT		\$99,112		\$0		\$3,662		\$0	\$102,774
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	MICHELLE KINDER									
B	BOOKKEEPER		\$60,708		\$0		\$284		\$0	\$60,992

C	NONE									
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	RUBEN LOPEZ									
B	BUSINESS AGENT			\$90,597	\$0	\$7,167	\$0	\$97,764		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROXANNE LUMPKIN									
B	TITAN			\$39,665	\$0	\$468	\$0	\$40,133		
C	OPERATOR/SECRETARY NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	AFIE MAA'E									
B	PROJECT ORGANIZER			\$57,311	\$0	\$5,131	\$0	\$62,442		
C	NONE									
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	CARLA MATSUMTO									
B	OFFICE MANAGER			\$67,637	\$0	\$513	\$0	\$68,150		
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	MICHAEL MC HUGH									
B	BUSINESS AGENT			\$114,609	\$0	\$9,855	\$0	\$124,464		
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ERNESTO MEDRANO									
B	BUSINESS AGENT			\$117,024	\$0	\$10,625	\$0	\$127,649		
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political	12 %	Schedule 17 Contributions	0 %	Schedule 18 General	0 %	Schedule 19 Administration	0 %

	Activities		Activities and Lobbying				Overhead			
A B C	PATRICIA MOSER TITAN OPERATOR/SECRETARY NONE		\$51,612		\$0		\$337		\$0	\$51,949
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	STANLEY BROWN PROJECT ORGANIZER NONE		\$51,965		\$0		\$0		\$0	\$51,965
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	WENDY RODRIGUEZ ORGANIZER NONE		\$52,984		\$0		\$0		\$0	\$52,984
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	MAIRA ROMERO SECRETARY NONE		\$44,372		\$0		\$892		\$0	\$45,264
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	FRANK SEVILLA BUSINESS AGENT NONE		\$107,020		\$4,200		\$16,109		\$0	\$127,329
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TERRY SLAGLE ORGANIZER NONE		\$58,850		\$0		\$0		\$0	\$58,850
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	GARY SMITH		\$86,992		\$0		\$9,659		\$0	\$96,651

B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JEFF SWEET									
B	ORGANIZER									
C	NONE									
				\$90,443		\$0	\$12,603		\$0	\$103,046
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRANT MAERTZ									
B	BUSINESS AGENT									
C	NONE									
				\$25,597		\$0	\$2,887		\$0	\$28,484
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 %
TOTALS RECEIVED BY										
EMPLOYEES MAKING LESS THAN										
\$10000										
				\$33,522		\$0	\$0		\$0	\$33,522
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
Total Employee Disbursements				\$1,758,182	\$12,600	\$98,377		\$0	\$1,869,159	
Less Deductions									\$542,881	
Net Disbursements									\$1,326,278	

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members	9,300	
Agency Fee Payers*	180	
Total Members/Fee Payers	9,480	
*Agency Fee Payers are not considered members of the labor organization.		
ACTIVE MEMBERS	9,300	Yes

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$278,845
2. Named Payer Non-itemized Receipts	\$5,760
3. All Other Receipts	\$25,042
4. Total Receipts	\$309,647

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$7,600
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$15,505
6. Total Disbursements	\$28,105

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$174,246
2. Named Payee Non-itemized Disbursements	\$77,659
3. To Officers	\$444,005
4. To Employees	\$1,690,955
5. All Other Disbursements	\$186,591
6. Total Disbursements	\$2,573,456

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$36,454
2. Named Payee Non-itemized Disbursements	\$252,578
3. To Officers	\$0
4. To Employees	\$49,850
5. All Other Disbursements	\$89,344
6. Total Disbursements	\$428,226

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$27,808
4. To Employees	\$49,365
5. All Other Disbursements	\$4,940
6. Total Disbursements	\$82,113

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$12,685
3. To Officers	\$111,821
4. To Employees	\$78,989
5. All Other Disbursements	\$0
6. Total Disbursements	\$203,495

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 LOUISIANA AVE NW WASHINGTON DC 20001	Total Itemized Transactions		\$278,845
	Total Non-Itemized Transactions		
	Total of All Transactions		\$278,845
	ORGANIZING WAGE & BENEFIT REIMBURSEMENT	02/27/2009	\$17,728
Type or Classification	ORGANIZING WAGE & BENEFIT REIMBURSEMENT	03/11/2009	\$33,061
	ORGANIZING WAGE & BENEFIT REIMBURSEMENT	04/28/2009	\$66,823

(B)	REIMBURSEMENT		
INTERNATIONAL UNION	ORGANIZING WAGE & BENEFIT REIMBURSEMENT	08/31/2009	\$42,690
	ORGANIZING WAGE & BENEFIT REIMBURSEMENT	09/29/2009	\$25,614
	ORGANIZING WAGE & BENEFIT REIMBURSEMENT	10/13/2009	\$23,559
	ORGANIZING WAGE & BENEFIT REIMBURSEMENT	10/29/2009	\$23,852
	ORGANIZING WAGE & BENEFIT REIMBURSEMENT	11/24/2009	\$14,836
	ORGANIZING WAGE & BENEFIT REIMBURSEMENT	11/30/2009	\$7,494
	ORGANIZING WAGE & BENEFIT REIMBURSEMENT	11/30/2009	\$8,122
	ORGANIZING WAGE & BENEFIT REIMBURSEMENT	12/30/2009	\$15,066

Name and Address (A)			
EMPLOYMENT DEVELOPMENT DEPARTMENT 826880 SACRAMENTO CA 94280	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
STATE OF CALIFORNIA- EMPLOYEE DISABILITY WAGE REIMB	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,760
	Total of All Transactions		\$5,760

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 034-503

Name and Address (A)			
BAPTISTE & WILDER, PC 1150 CONNECTICUT AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,425
	Total of All Transactions		\$12,425

(B)	
LAW FIRM-LEGAL SERVICES	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF FLORICE HOFFMAN 8502 EAST CHAPMAN AVE #353 ORANGE CA 92689	Total Itemized Transactions		\$139,734
	Total Non-Itemized Transactions		\$35,353
	Total of All Transactions		\$175,087
	LEGAL SERVICES	01/06/2009	\$5,000
	LEGAL SERVICES	01/12/2009	\$5,000
	LEGAL SERVICES	02/06/2009	\$5,000
	LEGAL SERVICES	02/10/2009	\$5,000
	LEGAL SERVICES	03/02/2009	\$5,000
	LEGAL SERVICES	03/10/2009	\$5,000
	LEGAL SERVICES	04/07/2009	\$5,000
	LEGAL SERVICES	04/01/2009	\$5,000
	LEGAL SERVICES	05/01/2009	\$5,000
	LEGAL SERVICES	05/05/2009	\$5,000
	LEGAL SERVICES	06/01/2009	\$5,000
	LEGAL SERVICES	06/15/2009	\$5,000
	LEGAL SERVICES	07/01/2009	\$5,000
	LEGAL SERVICES	07/14/2009	\$5,000
	LEGAL SERVICES	08/03/2009	\$7,000
	LEGAL SERVICES	08/10/2009	\$7,593
	LEGAL SERVICES	08/31/2009	\$11,088
LEGAL SERVICES	10/01/2009	\$11,053	
LEGAL SERVICES	10/30/2009	\$11,000	
LEGAL SERVICES	11/30/2009	\$11,000	
LEGAL SERVICES	12/30/2009	\$11,000	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOSDAL LEVINE SMITH & STEINER 401 WEST A STREET #320 SAN DIEGO CA 92101	Total Itemized Transactions		\$7,191
	Total Non-Itemized Transactions		\$677
	Total of All Transactions		\$7,868
	LEGAL SERVICES	08/04/2009	\$7,191
Type or Classification (B)			
LAW FIRM			

Name and Address (A)			
HOWARD BLOCK INC 505 E FIRST ST #G TUSTIN CA 92780	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
ARBITRATOR- ARBITRATION SERVICES	Total Non-Itemized Transactions		\$6,375
	Total of All Transactions		\$6,375

Name and Address (A)			
MARK BURNSTEIN 643091 LOS ANGELES CA 90064	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
ARBITRATOR- ARBITRATION SERVICES	Total Non-Itemized Transactions		\$6,172
	Total of All Transactions		\$6,172

Name and Address (A)			
PRECISE REPORTING SERVICES 1401 N TUSTIN #160 SANTA ANA CA 92705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
REPORTING SERVICE- COURT REPORTING SERVICES	Total Non-Itemized Transactions		\$8,171
	Total of All Transactions		\$8,171

Name and Address (A)			
SOUTHWEST AIRLINES 2627 N HOLLYWOOD WAY BURBANK CA 91505	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,996
	Total of All Transactions		\$5,996

Type or Classification (B)	
AIRLINE PROVIDER-AIR TRAVEL	

Name and Address (A)			
BALLY'S 3655 LAS VEGAS BLVD SOUTH LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$12,541
	Total Non-Itemized Transactions		\$2,490
	Total of All Transactions		\$15,031
	CONFERENCES & MEETINGS	05/08/2009	\$7,292
Type or Classification (B)	CONFERENCES & MEETINGS	08/10/2009	\$5,249
HOTEL PROVIDER			

Name and Address (A)			
ANGELS BASEBALL 61078 ANAHEIM CA 92803	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$14,780
	Total Non-Itemized Transactions		
	Total of All Transactions		\$14,780
	SEASON TICKETS FOR MEMBERSHIP & GUESTS	01/05/2009	\$14,780
Type or Classification (B)			
BASEBALL TEAM			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 034-503

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 034-503

Name and Address (A)			
ORANGE COUNTY VOTER INFORMATION 309 NORTH RAMPART ORANGE CA 92868	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,000
	Total of All Transactions		\$5,000
Type or Classification (B)			

CONTRIBUTION			
Name and Address (A)			
JRHMS 25 LOUISIANA AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$2,600
Total of All Transactions			\$7,600
Type or Classification (B)	SCHOLARSHIP	04/01/2009	\$5,000
CONTRIBUTION			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 034-503

Name and Address (A)			
A TO Z PRINTERS 666 RIVERSIDE CA 92502	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$9,531
Total of All Transactions			\$9,531
Type or Classification (B)	PRINTER-PRINTING		

Name and Address (A)			
HSBC BUSINESS 5219 CAROL STREAM IL 60197	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$5,020
Total of All Transactions			\$5,020
Type or Classification (B)	OFFICE SUPPLY VENDOR- OFFICE SUPPLIES		

Name and Address (A)			
SPICER PAPER INC 100368 PASADENA	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$7,871
Total of All Transactions			\$7,871

CA 91189	
Type or Classification (B)	
OFFICE SUPPLY VENDOR- OFFICE SUPPLIES	

Name and Address (A)			
STAPLES 689020			
DES MOINIES IA 50368	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
OFFICE SUPPLY VENDOR- OFFICE SUPPLIES	Total Non-Itemized Transactions		\$13,571
	Total of All Transactions		\$13,571

Name and Address (A)			
ARAMARK UNIFORM SERVICES INC 20378			
FOUNTAIN VALLEY CA 92728	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
OFFICE SUPPLY VENDOR- GENERAL OFFICE SUPPLIES	Total Non-Itemized Transactions		\$6,373
	Total of All Transactions		\$6,373

Name and Address (A)			
JOHNSON CONTROLS INC 730068			
DALLAS TX 75373	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
BUILDING MAINTENANCE VENDOR-MAINTENANCE & REPAIR	Total Non-Itemized Transactions		\$12,980
	Total of All Transactions		\$12,980

Name and Address (A)			
PITNEY BOWES PURCHASE POWER 952856	Purpose (C)	Date (D)	Amount (E)
ST LOUIS MO 63195	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,385
	Total of All Transactions		\$18,385
Type or Classification (B)			
POSTAGE VENDOR- POSTAGE			

Name and Address (A)			
A T & T 10192	Purpose (C)	Date (D)	Amount (E)
VAN NUYS CA 91410	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,720
	Total of All Transactions		\$13,720
Type or Classification (B)			
TELEPHONE SERVICE PROVIDER			

Name and Address (A)			
TELEPACIFIC COMMUNICATIONS INC 526015	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CA 95852	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,825
	Total of All Transactions		\$15,825
Type or Classification (B)			
TELEPHONE SERVICE PROVIDER			

Name and Address (A)			
VERIZON WIRELESS 9622	Purpose (C)	Date (D)	Amount (E)
MISSION HILLS CA 91346	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$31,563
	Total of All Transactions		\$31,563

Type or Classification (B)	
CELL PHONE PROVIDER	

Name and Address (A)			
SOUTHERN CALIFORNIA EDISON 600 ROSEMEAD CA 91771	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UTILITES PROVIDER			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$19,263
	Total of All Transactions		\$19,263

Name and Address (A)			
ADT SECURITY INC 371956 PITTSBURGH PA 15250	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SECURITY PROVIDER- BUILDING SECURITY			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,205
	Total of All Transactions		\$5,205

Name and Address (A)			
ADVANCED OFFICE SOLUTIONS 1430-K VILLAGE WAY SANTA ANA CA 92705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
OFFICE SUPPLY & COPY MACHINE MAINTENANCE PROVIDER			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,397
	Total of All Transactions		\$8,397

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG K MOBILE COMPUTER SERVICE	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,429

8456 SAN CAPISTRANO WAY BUENA PARK CA 90620	Total of All Transactions		\$11,429
	Type or Classification (B)		
	MACHINE MAINTENANCE & SERVICE PROVIDER		

Name and Address (A)				
PINTEY BOWES GLOBAL FINANCIALSERVICES 856460 LOUISVILLE KY 40285	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$24,654
	Total Non-Itemized Transactions			
	Total of All Transactions			\$24,654
	POSTAL EQUIPMENT RENTAL		03/09/2009	\$5,950
	POSTAL EQUIPMENT RENTAL		06/15/2009	\$6,235
	POSTAL EQUIPMENT RENTAL		09/18/2009	\$6,235
Type or Classification (B)				
POSTAL EQUIPMENT RENTAL & SERVICE PROVIDER	POSTAL EQUIPMENT RENTAL		12/18/2009	\$6,234

Name and Address (A)				
DE LAGE LANDEN 41602 PHILADELPHIA PA 19101	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$5,826
	Total of All Transactions			\$5,826
	Type or Classification (B)			
OFFICE EQUIPMENT LEASING VENDOR				

Name and Address (A)				
HEARTLAND BUSINESS CREDIT LEASING SERVICE DEPT 202 DENVER CO 80291	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$6,855
	Total of All Transactions			\$6,855

Type or Classification (B)	
OFFICE EQUIPMENT LEASING VENDOR	

Name and Address (A)			
STATE COMPENSATION INSURANCE FUND 7854 SAN FRANCISCO CA 94120			
Type or Classification (B)			
WORKMEN'S COMPENSATION INSURANCE CARRIER			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,818
	Total of All Transactions		\$20,818

Name and Address (A)			
TRAVELERS INSURANCE CL & SPECIALTY REMITTANCE HARTFORD CT 06183			
Type or Classification (B)			
INSURANCE COMPANY- PROPERTY INSURANCE COVERAGE			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,741
	Total of All Transactions		\$11,741

Name and Address (A)			
STEPHEN BEHREND'S CPA 963 N GRAND AVE COVINA CA 91724			
Type or Classification (B)			
CERTIFIED PUBLIC ACCOUNTANT			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$11,800
	Total Non-Itemized Transactions		\$22,805
	Total of All Transactions		\$34,605
	ACCOUNTING SERVICES	02/05/2009	\$11,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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NACHO GONZALEZ 231 N LYDIA ST LA HABRA CA 90631	Total Itemized Transactions	\$0
	Total Non-Itemized Transactions	\$5,400
	Total of All Transactions	\$5,400
Type or Classification (B)		
GROUNDS MAINTENANCE PROVIDER		

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)			
LAW OFFICES OF FLORICE HOFFMAN 8502 EAST CHAPMAN #353 ORANGE CA 92689			
Purpose (C)			
		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$7,412
Total of All Transactions			\$7,412
Type or Classification (B)			
LAW FIRM-LEGAL SERVICES			

Name and Address (A)			
BAPTISTE & WILDER PC 1150 CONNECTICUT AVE NW WASHINGTON DC 20036			
Purpose (C)			
		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$5,273
Total of All Transactions			\$5,273
Type or Classification (B)			
LAW FIRM-LEGAL SERVICES			

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Description (A)	To Whom Paid (B)	Amount (C)
Total Benefits		\$1,126,428
PENSION	WESTERN CONFERENCE	\$492,424
GROUP LIFE & ACCIDENT COVERAGE	FORT DEARBORN/TEAMSTERS LIFE	\$30,338
HEALTH & WELFARE	LABOR ALLIANCE MANAGED TRUST	\$473,688
STEWARDS DUES	TEAMSTERS LOCAL 952	\$129,978

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: TEAMSTERS LOCAL 952 DEFERRED COMPENSATION PLAN (NON-QUALIFIED), C/O KANSAS CITY LIFE INSURANCE COMPANY, PO BOX 419272, KANSAS CITY, MO 64141. DEFERRED COMPENSATION BENEFITS FOR EMPLOYEES ON A VOLUNTARY BASIS. PLAN COVERD UNDER INTERNAL REVENUE CODE 457. NO EMPLOYER CONTRIBUTIONS WERE MADE THIS PLAN YEAR.

LABOR ALLIANCE MANAGED HEALTH CARE TRUST FUND, PO BOX 55367, HAYWARD, CA 94545. HEALTH AND WELFARE BENEFITS TO MEMBERS.

DAIRY TRUST FUND, C/O SOUTHWEST ADMINISTRATORS INC, 1000 FREMONT AVE A9W, ALHAMBRA, CA 91803. HEALTH AND WELFARE BENEFITS TO MEMBERS.

MEMBERS OF THE TEAMSTERS LOCAL 952 GROUP, C/O TEAMSTERS LOCAL 952, 140 S MARKS WAY, ORANGE, CA 92868. PLAN #501, FORMS 5500 FILED UNDER 95-1586304. COVERAGE PROVIDED BY TEAMSTERS LIFE WITH DUES. GROUP LIFE AND ACCIDENT BENEFITS TO MEMBERS FAMILIES. THE LOCAL PAID \$24,578 INTO THIS PLAN FOR ITS MEMBERS.

TEAMSTERS AND FOOD EMPLOYERS SECURITY TRUST FUND, C/O PO BOX 1121, ALHAMBRA, CA 91802. HEALTH AND WELFARE BENEFITS TO MEMBERS.

PACIFIC COAST BENEFITS TRUST, C/O 2323 EAST LAKE AVENUE EAST, SEATTLE, WA 98102. PROVIDES RETIREMENT BENEFITS TO MEMBERS, FORM 5500 FILED WITH THE DEPARTMENT OF LABOR.

SOUTHERN CALIFORNIA SOFT DRINK INDUSTRY TRUST FUND, C/O SOUTHWEST ADMINISTRATORS INC., 1000 FREMONT AVE A9W, ALHAMBRA, CA 91803. HEALTH AND WELFARE BENEFITS TO MEMBERS.

Question 12: OUTSIDE AUDIT BY STEPHEN BEHREND'S CPA.

Question 16: PURCHASED AUTOMOBILES PLEDGED AS SECURITY FOR LOANS AGAINST THESE ASSETS. FAIR MARKET VALUE IS EQUAL TO THE PURCHASE PRICE PAID \$92,919. REFER TO SCHEDULES 4 AND 9.

Schedule 13 : ACTIVE MEMBERS ARE GRANTED ALL RIGHTS AND PRIVILEGES UNDER THE CONSTITUTION AND BY-LAWS OF THE UNION. THESE MEMBERS ARE ALLOWED VOTING RIGHTS.

General Information: SCHEDULE 1: OF THE TOTAL AMOUNTS SHOWN ON THIS SCHEDULE APPROXIMATELY 21% OF THE TOTAL IN COLUMN B AND 42% OF THE TOTAL IN COLUMN C REPRESENTS UNPAID INITIATION FEES. MEMBERS ARE ALLOWED TO PAY THEIR INITIATION FEES OVE TIME IN ORDER TO LESSEN THE IMPACT OF THESE COSTS. SOME OF THE TOTAL AMOUNTS SHOWN MAY BE REDUCED OR ELIMINATED AS INDIVIDUAL MEMBERSHIP STATUS CHANGES TAKE PLACE. THE AMOUNTS SHOWN AS INTERNATIONAL BROTHERHOOD OF TEAMSTERS-ESTIMATED REPRESENT ORGANIZER COSTS ADVANCED BY THE LOCAL AND TO BE REIMBURSED BY THE INTERNATIONAL.

SCHEDULE 11 &12: THE FOLLOWING EMPLOYEE STARTED EMPLOYMENT WITH THIS LOCAL-GRANT MAERTZ.

SCHEDULE 11 & 12 COLUMN "D": THE FOLLOWING EMPLOYEES HAVE INCLUDED IN THEIR GROSS SALARY ACCRUED, UNUSED VACATION TIME PAID IN LIEU OF TIME OFF; GUADALUPE AVALOS \$1,380, DONALD BREWSTER \$6,840, JESSIA CHAVEZ \$969, ROBERT HAHN \$10,069, JAMES HETRICK \$8,373, PATRICK KELLY \$11,201, MICHAEL MCHUGH \$5,701, ERNESTO MEDRANO \$11,970, DONNA METCALFE \$3,540, FRANK SEVILLA \$5,766, AND JEFFREY SWEET \$6,147.

SCHEDULE 11 & 12 COLUMN "F": INCLUDES SUCH ITEMS AS TOTAL COST OF LOCAL OWNED OR LEASED AUTOMOBILES, OUT OF TOWN TRAVEL, MEETINGS AND COMMITTEE COSTS, STRIKE AND ORGANIZING EXPENSES. THIS LOCAL WITHHOLDS FROM EACH EMPLOYEE WHO DRIVES A LOCAL OWNED OR LEASED AUTOMOBILE AN AMOUNT DETERMINED TO REPRESENT THEIR PERSONAL USE OF THAT AUTOMOBILE. THE TOTAL REIMBURSED BY SUCH EMPLOYEES AMOUNTED TO \$15,731, FOR THE YEAR. EMPLOYEES WHO HAVE CELL PHONES ALSO REIMBURSED THE LOCAL \$2,779, FOR PERSONAL USAGE. ALL UNION AUTOMOBILES ARE USED MORE THAN 50% OF THE TIME FOR UNION BUSINESS.