FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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: 09-30-2011

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	2. PERIOD COVERED	3.
	046-777	From 1/1/2005 Through 12/31/2005	(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

5. DESIGNATION (Local, Lodge, etc.)
LOCAL UNION

6. DESIGNATION NBR
481

7. UNIT NAME (if any)

9. Are your organization's records kept at its mailing address? Yes

8. MAILING ADDRESS (Type or print in capital letters)

First Name	Last Name
THOMAS	MILLER

P.O Box - Building and Room Number

Number and Street
2840 ADAMS AVENUE ROOM 203

City
SAN DIEGO

State	ZIP Code + 4
CA	92116-1495

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: Victor D Torres PRESIDENT
Date: Mar 31, 2006 Telephone Number:

71. SIGNED: Thomas E Miller TREASURER
Date: Mar 31, 2006 Telephone Number:

Form LM-2 (Revised 2003)

ITEMS 10 THROUGH 21

FILE NUMBER: 046-777

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. 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?	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?	DEC 2007

20. How many members did the labor organization have at the end of the reporting period? 2,371

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	$15 - $109	per	MONTH	$15	$109
(b) Working Dues/Fees	0	per	NONE	NONE	NONE
(c) Initiation Fees	$50 - $150	per	MONTH	$50	$150
(d) Transfer Fees	0.50	per	MONTH	NONE	NONE
(e) Work Permits	0	per	NONE	NONE	NONE

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 046-777

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$1,082,183	$1,205,441
23. Accounts Receivable	1	$0	$0
24. Loans Receivable	2	$0	$0
25. U.S. Treasury Securities		$0	$0
26. Investments	5	$0	$0
27. Fixed Assets	6	$12,367	$11,979
28. Other Assets	7	$0	$790
29. TOTAL ASSETS		$1,094,550	$1,218,210

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$0	$0
31. Loans Payable	9	$0	$0
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$168	$236
34. TOTAL LIABILITIES		$168	$236

35. NET ASSETS	$1,094,382	$1,217,974

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 046-777

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		$982,838	50. Representational Activities	15	$276,740
37. Per Capita Tax		$0	51. Political Activities and Lobbying	16	$0
38. Fees, Fines, Assessments, Work Permits		$135,836	52. Contributions, Gifts, and Grants	17	$11,660
39. Sale of Supplies		$0	53. General Overhead	18	$91,209
40. Interest		$9,939	54. Union Administration	19	$99,244
41. Dividends		$0	55. Benefits	20	$145,514
42. Rents		$0	56. Per Capita Tax		$351,481
43. Sale of Investments and Fixed Assets	3	$0	57. Strike Benefits		$0
44. Loans Obtained	9	$0	58. Fees, Fines, Assessments, etc.		$7
45. Repayments of Loans Made	2	$0	59. Supplies for Resale		$0
46. On Behalf of Affiliates for Transmittal to Them		$1,047	60. Purchase of Investments and Fixed Assets	4	$4,016
47. From Members for Disbursement on Their Behalf		$11	61. Loans Made	2	$0
48. Other Receipts	14	$1,345	62. Repayment of Loans Obtained	9	$0
49. TOTAL RECEIPTS		$1,131,016	63. To Affiliates of Funds Collected on Their Behalf		$868
			64. On Behalf of Individual Members		$1,113
			65. Direct Taxes		$25,973
			66. Subtotal		$1,007,825
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld $90,653		
			67b. Less Total Disbursed $90,586		
			67c. Total Withheld But Not Disbursed		$67
			68. TOTAL DISBURSEMENTS		$1,007,758

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 046-777

There was no data found for this schedule.

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 046-777

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 046-777

There was no data found for this schedule.

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 046-777

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMPUTER	$630	$630	$630
COMPUTER LAPTOPS	$3,386	$3,386	$3,386
Total of all lines above	$4,016	$4,016	$4,016
		Less Reinvestments	$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	$4,016

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 046-777

There was no data found for this schedule.

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 046-777

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	$0		$0	$0
B. Buildings (give location)	$0	$0	$0	$0
C. Automobiles and Other Vehicles	$0	$0	$0	$0
D. Office Furniture and Equipment	$46,238	$34,259	$11,979	$11,979
E. Other Fixed Assets	$0	$0	$0	$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$46,238	$34,259	$11,979	$11,979

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 046-777

Description (A)	Book Value (B)
WORKERS COMPENSATION DEPOSIT	$790
Total (Total will be automatically entered in Item 28, Column(B))	$790

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 046-777

There was no data found for this schedule.

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 046-777

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 046-777

Description (A)	Amount at End of Period (B)
PAYROLL TAXES PAYABLE	$236
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	$236

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS FILE NUMBER: 046-777

	(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	MILLER , THOMAS E SEC./TREASURER C	$97,858	$5,200	$6,648	$0	$109,706
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	TORRES , VICTOR PRESIDENT C	$71,031	$3,400	$3,203	$0	$77,634
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	VIRGILIO , ISABELLA RECORDING SEC. C	$38,281	$0	$151	$0	$38,432
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	JOINER , MARK TRUSTEE C	$0	$2,400	$100	$0	$2,500
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	DODSON , STEVEN TRUSTEE C	$142	$2,400	$696	$0	$3,238
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	BUCHANAN , KEVIN TRUSTEE C	$198	$2,400	$611	$0	$3,209
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	ARMSTRONG , MICHAEL TRUSTEE N	$0	$2,400	$558	$0	$2,958
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 Officer Disbursements		$207,510	$18,200	$11,967	$0	$237,677
Less Deductions						$70,022
Net Disbursements						$167,655

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 046-777

	(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	ABLOG , HAZELYN N/A			$42,958	$0	$177	$0	$43,135
A B C	LOPEZ , ELIZABETH N/A			$30,408	$5,200	$7,219	$0	$42,827
	TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS			$7,045	$2,400	$113	$0	$9,558
	Total Employee Disbursements			$80,411	$7,600	$7,509	$0	$95,520
	Less Deductions							$20,541
	Net Disbursements							$74,979

	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
I (ABLOG , HAZELYN)	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 %
I (LOPEZ , ELIZABETH)	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 %
I (TOTALS $10,000 OR LESS)	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 %

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 046-777

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS	2,371	Yes
Members (Total of all lines above)	2,371	
Agency Fee Payers*		
Total Members/Fee Payers	2,371	
*Agency Fee Payers are not considered members of the labor organization.		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 046-777

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$0
2. Named Payer Non-itemized Receipts	$0
3. All Other Receipts	$1,345
4. Total Receipts	$1,345

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$17,652
3. To Officers	$199,245
4. To Employees	$42,827
5. All Other Disbursements	$17,016
6. Total Disbursements	$276,740

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

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$0
4. To Employees	$0
5. All Other Disbursements	$11,660
6. Total Disbursements	$11,660

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$11,438
2. Named Payee Non-itemized Disbursements	$35,195
3. To Officers	$0
4. To Employees	$0
5. All Other Disbursements	$44,576
6. Total Disbursements	$91,209

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$38,432
4. To Employees	$52,693
5. All Other Disbursements	$8,119
6. Total Disbursements	$99,244

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 046-777

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 046-777

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD D PROCHAZKA, APC PO BOX 881566 SAN DIEGO CA 92168	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,652
	Total of All Transactions with this Payee/Payer for This Schedule		$17,652
Type or Classification (B)			
LEGAL COUNSEL			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 046-777

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 046-777

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 046-777

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVEREST NATIONAL	WORKERS COMPENSATION ANNUAL PREMIUM	10/06/2005	$5,032
	Total Itemized Transactions with this Payee/Payer		$5,032
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,032
WORKERS COMPENSATION INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO PADRES PO BOX 59894 LOS ANGELES CA 90074	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,987
	Total of All Transactions with this Payee/Payer for This Schedule		$5,987
Type or Classification (B)			
BASEBALL SEASON TICKETS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHWEIKHARD BUILDING 2840 ADAMS AVE RM 101 SA DIEGO CA 92116	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,400
	Total of All Transactions with this Payee/Payer for This Schedule		$17,400
Type or Classification (B)			
LANDLORD/OFFICE RENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THEFELD & ASSOCIATES CPAS 4901 MORENA BLVD STE 701 SAN DIEGO CA 92117	AUDIT	05/03/2005	$6,406
	Total Itemized Transactions with this Payee/Payer		$6,406
	Total Non-Itemized Transactions with this Payee/Payer		$11,808
	Total of All Transactions with this Payee/Payer for This Schedule		$18,214
Type or Classification (B)			
ACCOUNTANT			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 046-777

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 046-777

Description (A)	To Whom Paid (B)	Amount (C)
DEFINED BENEFIT PENSION PLAN	WCT PENSION TRUST FUND	$83,572
HEALTH INSURANCE	TEAMSTERS - EMPLOYERS INSURANC	$57,666
SUPPLEMENTAL PENSION	WCT SUPPLEMENTAL TRUST FUND	$2,446
LONG-TERM DISABILITY INSURANCE	METLIFE	$1,506
GROUP LIFE INSURANCE	AMALGAMATED LIFE	$324
Total of all lines above (Total will be automatically entered in Item 55.)		$145,514

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 046-777

Question 12: OUTSIDE ACCOUNTANT: THEFELD & ASSOCIATES, CPAS

Schedule 13 : REGULAR MEMBERS PAY FULL DUES.