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. 1245-0003
Expires: 08-31-2016

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 01/01/2014 Through 12/31/2014	(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 481
7. UNIT NAME (if any)	

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

First Name VICTOR	Last Name TORRES
P.O Box - Building and Room Number	
Number and Street 2840 ADAMS AVENUE ROOM 202	
City SAN DIEGO	
State CA	ZIP Code + 4 921161405

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

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: Mark Joiner PRESIDENT	71. SIGNED: Victor Torres TREASURER
Date: Mar 27, 2015 Telephone Number: 619-282-2187	Date: Mar 27, 2015 Telephone Number: 619-282-2187

ITEMS 10 THROUGH 21

FILE NUMBER: 046-777

Item	Answer
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?	No
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?	Yes
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?	12/2016
20. How many members did the labor organization have at the end of the reporting period?	3,156

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	$20-$104	per	MONTH	$20	$104
(b) Working Dues/Fees	N/A	per		N/A	N/A
(c) Initiation Fees	$50-$150	per	MONTH	$50	$150
(d) Transfer Fees	$0.50	per	MONTH	$0.50	$0.50
(e) Work Permits	N/A	per		N/A	N/A

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		$1,833,519	$1,898,148
23. Accounts Receivable	1		$0
24. Loans Receivable	2		$0
25. U.S. Treasury Securities		$0	$0
26. Investments	5	$0	$0
27. Fixed Assets	6	$3,238	$4,010
28. Other Assets	7	$0	$0
29. TOTAL ASSETS		$1,836,757	$1,902,158

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	$8	$8
34. TOTAL LIABILITIES		$8	$8

35. NET ASSETS	$1,836,749	$1,902,150

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 046-777

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$1,318,757
37. Per Capita Tax		$0
38. Fees, Fines, Assessments, Work Permits		$77,098
39. Sale of Supplies		$3,130
40. Interest		$2,027
41. Dividends		$0
42. Rents		$0
43. Sale of Investments and Fixed Assets	3	$0
44. Loans Obtained	9	$0
45. Repayments of Loans Made	2	$0
46. On Behalf of Affiliates for Transmittal to Them		$859
47. From Members for Disbursement on Their Behalf		$17
48. Other Receipts	14	$2,327
49. TOTAL RECEIPTS		$1,404,215

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$337,209
51. Political Activities and Lobbying		16	$0
52. Contributions, Gifts, and Grants		17	$18,567
53. General Overhead		18	$246,025
54. Union Administration		19	$60,672
55. Benefits		20	$247,388
56. Per Capita Tax			$383,170
57. Strike Benefits			$0
58. Fees, Fines, Assessments, etc.			$0
59. Supplies for Resale			$7,008
60. Purchase of Investments and Fixed Assets		4	$2,278
61. Loans Made		2	$0
62. Repayment of Loans Obtained		9	$0
63. To Affiliates of Funds Collected on Their Behalf			$0
64. On Behalf of Individual Members			$17
65. Direct Taxes			$37,252
66. Subtotal			$1,339,586
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$132,288		
67b. Less Total Disbursed	$132,288		
67c. Total Withheld But Not Disbursed			
68. TOTAL DISBURSEMENTS			$1,339,586

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 046-777

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	$0	$0	$0	$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$0	$0	$0	$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 046-777

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 Cash (D)(1)	Repayments Received During Period Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Total of loans not listed above	$0	$0	$0	$0	$0
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

FILE NUMBER: 046-777

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	$0	$0	$0	$0
			Less Reinvestments	$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	$0

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)
COMPUTERS	$2,278	$2,278	$2,278
Total of all lines above	$2,278	$2,278	$2,278
		Less Reinvestments	$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	$2,278

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 046-777

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$0
B. Total Book Value	$0
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	$0
E. Total Book Value	$0
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

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				
D. Office Furniture and Equipment	$39,979	$35,969	$4,010	$4,010
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$39,979	$35,969	$4,010	$4,010

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 046-777

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

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 046-777

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

FILE NUMBER: 046-777

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

FILE NUMBER: 046-777

Description (A)	Amount at End of Period (B)
UNPAID PAYROLL DEDUCTIONS	$8
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	$8

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	TORRES , VICTOR	SECRETARY-TREASURER	C	$99,483	$0	$3,549	$0	$103,032		
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	JOINER , MARK	PRESIDENT	C	$274	$3,480	$525	$0	$4,279		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	DODSON , STEVEN	RECORDING SECRETARY	N	$0	$580	$29	$0	$609		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	PANZARINI , GAIL	RECORDING SECRETARY	P	$57,930	$0	$822	$0	$58,752		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	DIOSDADO , ROBERT	VICE PRESIDENT	C	$216	$3,480	$440	$0	$4,136		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	JUENGST , MICHAEL	TRUSTEE	C	$199	$5,640	$218	$0	$6,057		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	SCOTT , MELINDA	TRUSTEE	C	$612	$5,640	$513	$0	$6,765		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	TOMSHANY , CYNTHIA	TRUSTEE	C	$853	$3,480	$450	$0	$4,783		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
Total Officer Disbursements				$159,567	$22,300	$6,546	$0	$188,413		
Less Deductions								$49,998		
Net Disbursements								$138,415		

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	AGUNDEZ , ELIZABETH ORG/FIELD REPRESENTATIVE N/A			$87,989	$0	$4,842	$0	$92,831
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	SKRBIC , GEORGE ORG/FIELD REPRESENTATIVE N/A			$81,969	$0	$8,848	$0	$90,817
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	ABLOG , HAZELYN OFFICE MANAGER/BOOKKEEPER N/A			$69,338	$0	$379	$0	$69,717
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead 100 %		Schedule 19 Administration
A B C	CHANG , LONI SECRETARY N/A			$20,573	$0	$334	$0	$20,907
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			$0	$2,160	$0	$0	$2,160
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration 100 %
	Total Employee Disbursements			$259,869	$2,160	$14,403	$0	$276,432
	Less Deductions							$56,515
	Net Disbursements							$219,917

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 046-777

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS	3,156	Yes
Members (Total of all lines above)	3,156	
Agency Fee Payers*	0	
Total Members/Fee Payers	3,156	
*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	$2,327
4. Total Receipts	$2,327

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$39,334
3. To Officers	$103,032
4. To Employees	$183,648
5. All Other Disbursements	$11,195
6. Total Disbursements	$337,209

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	$0
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	$18,567
6. Total Disbursements	$18,567

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$22,824
2. Named Payee Non-itemized Disbursements	$44,293
3. To Officers	$49,939
4. To Employees	$90,624
5. All Other Disbursements	$38,345
6. Total Disbursements	$246,025

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$0
2. Named Payee Non-itemized Disbursements	$0
3. To Officers	$35,442
4. To Employees	$2,160
5. All Other Disbursements	$23,070
6. Total Disbursements	$60,672

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 046-777

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
-1	Total of All Transactions with this Payee/Payer for This Schedule		$0
Type or Classification (B)			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 046-777

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD D. PROCHAZKA, APC P.O. BOX 881566 SAN DIEGO CA 92168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$22,440
	Total of All Transactions with this Payee/Payer for This Schedule		$22,440
Type or Classification (B)			
LEGAL COUNSEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO PADRES P.O. BOX 59894 LOS ANGELES CA 90074	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$9,697
	Total of All Transactions with this Payee/Payer for This Schedule		$9,697
Type or Classification (B)			
BASEBALL TICKETS			

<table>
<tr><th>Name and Address
(A)</th><th>Purpose
(C)</th><th>Date
(D)</th><th>Amount
(E)</th></tr>
<tr><td rowspan="3">TREVI RISTORANTE

4703 FEDERAL BLVD
SAN DIEGO
CA
92102</td><td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td></td></tr>
<tr><td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>$7,197</td></tr>
<tr><td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>$7,197</td></tr>
<tr><th>Type or Classification
(B)</th><td colspan="3"></td></tr>
<tr><td>RESTAURANT-MEALS & LUNCHES FOR MEETINGS</td><td colspan="3"></td></tr>
</table>

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)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
ALTERED VISIONZ INC 2173 ANDA LUCIA WAY OCEANSIDE CA 92056	COMPUTER MAINTENANCE	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		$6,623
		Total of All Transactions with this Payee/Payer for This Schedule		$6,623
AMTRUST NORTH AMERICA INC P.O. BOX 6939 CLEVELAND OH 44101	WORKERS COMPENSATION INSURANCE	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		$8,334
		Total of All Transactions with this Payee/Payer for This Schedule		$8,334
HALO BRANDED SOLUTIONS INC 3182 MOMENTUM PLACE CHICAGO IL 60689	PROMOTIONAL SUPPLIES VENDOR	PROMOTIONAL SUPPLIES - T-SHIRTS & WATER BOTTLES	05/30/2014	$7,310
		Total Itemized Transactions with this Payee/Payer		$7,310
		Total Non-Itemized Transactions with this Payee/Payer		$6,147
		Total of All Transactions with this Payee/Payer for This Schedule		$13,457
SCHWEIKHARD BUILDING 2840 ADAMS AVENUE 101 SAN DIEGO CA 92116	LANDLORD / OFFICE RENT	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		$17,400
		Total of All Transactions with this Payee/Payer for This Schedule		$17,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THEFELD & ASSOCIATES 2333 CAMINO DEL RIO S 340 SAN DIEGO CA 92108	AUDIT, PREP LM2, FORM 990 & 199	05/01/2014	$10,097
	AUDIT, PREP LM2, FORM 990 & 199	06/12/2014	$5,417
	Total Itemized Transactions with this Payee/Payer		$15,514
	Total Non-Itemized Transactions with this Payee/Payer		$5,789
	Total of All Transactions with this Payee/Payer for This Schedule		$21,303
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	$112,543
HEALTH INSURANCE - EMPLOYEES & RETIREES	TEAMSTERS-EMPLOYERS INSURANCE TRUST	$119,206
SUPPLEMENTAL PENSION	WCT SUPPLEMENTAL TRUST FUND	$4,592
LONG-TERM DISABILITY INSURANCE (JAN-OCT 2014)	SUN LIFE FINANCIAL	$934
LONG-TERM DISABILITY INSURANCE (EFF. NOV 2014)	LINCOLN NATIONAL LIFE INSURANCE CO.	$273
GROUP LIFE INSURANCE	AMALGAMATED LIFE	$252
SUPPLEMENTAL PENSION - RETIREES	W.S.T.R.R.P.	$9,588
Total of all lines above (Total will be automatically entered in Item 55.)		$247,388

69. ADDITIONAL INFORMATION SUMMARY

Question 12: Thefeld & Associates, CPAs (outside accounting firm)

Question 15: The Local wrote-off a piece of equipment that no longer had any economic value and had reached the end of its economic useful life. The cost was $700 and was fully depreciated. The net book value was zero.

Question 17: In 1982, the Local canceled life insurance coverage of $1,000 on its members. However, there were thirteen retired members that the Local was obligated to cover. They agreed to pay, in the event of a retiree's death, $1,000 to his estate. There was no claim or payment during 2014. As of December 31, 2014, eleven of the retirees have not made a claim.

Schedule 13, Row1:Regular members pay full dues.

Schedule 13, Row1: