

ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery) Yes
- 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? \$250,000
- 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? 05/2018

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

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	N/A	per	N/A	N/A	N/A
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	N/A	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 001-459

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$767,383	\$923,781
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$5,252	\$0
28. Other Assets	7		
29. TOTAL ASSETS		\$772,635	\$923,781

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		
34. TOTAL LIABILITIES		\$0	\$0

35. NET ASSETS		\$772,635	\$923,781
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 001-459

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$255,826
37. Per Capita Tax			\$1,000,530	51. Political Activities and Lobbying	16		\$274,416
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$53,425
39. Sale of Supplies			\$0	53. General Overhead	18		\$343,702
40. Interest			\$850	54. Union Administration	19		\$82,557
41. Dividends			\$0	55. Benefits	20		\$211,235
42. Rents			\$0	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3			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		
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		
48. Other Receipts	14		\$424,931	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$1,426,311	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$48,752
				66. Subtotal			\$1,269,913
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$139,574	
				67b. Less Total Disbursed		\$139,574	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$1,269,913

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 001-459

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

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 001-459

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: 001-459

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	
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 001-459

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

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 001-459

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: 001-459

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	\$22,660	\$22,660	\$0	\$0
E. Other Fixed Assets	\$51,435	\$51,435	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$74,095	\$74,095	\$0	\$0

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 001-459

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

FILE NUMBER: 001-459

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 001-459

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)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 001-459

Description (A)	Amount at End of Period (B)
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$0

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 001-459

	(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	Hicks, Richard D									
B	President			\$42,947	\$0	\$1,096		\$44,043		
C										
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Emrick, John B									
B	Vice-President			\$9,150	\$0	\$190		\$9,340		
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	Chandler, Steven C									
B	Secretary-Treasurer			\$9,150	\$0	\$349		\$9,499		
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	Sullivan, Scott A									
B	Recording Secretary			\$8,450	\$0	\$204		\$8,654		
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	O'Neil, Darren L									
B	Trustee			\$8,450	\$0	\$190		\$8,640		
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	Boyles, Richard A									
B	Trustee			\$6,500	\$0	\$87		\$6,587		
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 %
A	Crouch, Leonard									
B	Trustee			\$2,600	\$0	\$18		\$2,618		
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 %
A	Hawks, Robert C									
B	Vice President			\$2,112	\$0	\$14		\$2,126		
C	P									
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	Thompson, Tracey A									
B	Trustee			\$5,200	\$0	\$163		\$5,363		
C	P									
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				\$94,559	\$0	\$2,311	\$0	\$96,870		
Less Deductions								\$20,531		
Net Disbursements								\$76,339		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 001-459

	(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	Abebe, Zekarias W			\$28,717	\$0			\$28,717		
B	Organizer									
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	Beranbaum, Michael E			\$64,146	\$0	\$1,940		\$66,086		
B	Organizing Director									
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	Hassani, Glory M			\$55,433	\$0			\$55,433		
B	Administrative Assistant									
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	Howard, Mary O			\$98,092	\$0			\$98,092		
B	Administrative Assistant									
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	McDowell, Diana L			\$77,156	\$0	\$311		\$77,467		
B	Executive Secretary									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Sullivan, Dana M			\$22,045	\$0			\$22,045		
B	Administrative Assistant									
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	Wilson-Codega, Lily M			\$107,416	\$0	\$2,850		\$110,266		
B	Political Action Director									
C	None									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	74 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS								\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$453,005	\$0	\$5,101	\$0	\$458,106		
Less Deductions								\$119,043		
Net Disbursements								\$339,063		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 001-459

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members (Total of all lines above)		0
Agency Fee Payers*		
Total Members/Fee Payers		0

*Agency Fee Payers are not considered members of the labor organization.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 001-459

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$351,289
2. Named Payer Non-itemized Receipts	\$42,943
3. All Other Receipts	\$30,699
4. Total Receipts	\$424,931

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$43,338
2. Named Payee Non-itemized Disbursements	\$19,323
3. To Officers	\$32,592
4. To Employees	\$123,472
5. All Other Disbursements	\$37,101
6. Total Disbursements	\$255,826

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$186,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$440
4. To Employees	\$85,470
5. All Other Disbursements	\$2,506
6. Total Disbursement	\$274,416

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$37,177
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$16,248
6. Total Disbursements	\$53,425

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,483
2. Named Payee Non-itemized Disbursements	\$72,534
3. To Officers	\$0
4. To Employees	\$249,164
5. All Other Disbursements	\$15,521
6. Total Disbursements	\$343,702

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$8,691
2. Named Payee Non-itemized Disbursements	\$634
3. To Officers	\$63,838
4. To Employees	\$0
5. All Other Disbursements	\$9,394
6. Total Disbursements	\$82,557

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 001-459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters 25 Louisiana Ave NW Washington DC 20001	Reimbursement for salaries and benefits	01/23/2015	\$8,189
	Reimbursement for salaries and benefits	02/09/2015	\$8,274
	Reimbursement for salaries and benefits	03/10/2015	\$8,657
	Reimbursement for salaries and benefits	04/15/2015	\$8,324
	Reimbursement for salaries and benefits	05/04/2015	\$8,311
	Reimbursement for salaries and benefits	06/23/2015	\$8,363
	Reimbursement for salaries and benefits	06/30/2015	\$8,654
International Labor Organization - Parent	Reimbursement for salaries and benefits	07/28/2015	\$9,240
	Total Itemized Transactions with this Payee/Payer		\$68,012
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$68,012
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters District Council No. 2 710 E Commonwealth Ave Fullerton CA 92831	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Life with Dues Trust 34828 Seattle WA 98124	Reimbursement for salaries and benefits	01/29/2015	\$13,578
	Reimbursement for salaries and benefits	02/26/2015	\$11,127
	Reimbursement for salaries and benefits	03/31/2015	\$13,896
	Reimbursement for salaries and benefits	04/15/2015	\$14,671
	Reimbursement for salaries and benefits	05/21/2015	\$15,003
	Reimbursement for salaries and benefits	06/23/2015	\$10,800
	Reimbursement for salaries and benefits	07/28/2015	\$10,482
	Reimbursement for salaries and benefits	08/19/2015	\$10,782
	Reimbursement for salaries and benefits	09/30/2015	\$10,963
	Reimbursement for salaries and benefits	10/19/2015	\$8,631
	Reimbursement for salaries and benefits	11/30/2015	\$10,816
	Reimbursement for salaries and benefits	12/18/2015	\$10,610
	Total Itemized Transactions with this Payee/Payer		\$141,359
	Total Non-Itemized Transactions with this Payee/Payer		\$197
Total of All Transactions with this Payee/Payer for This Schedule			\$141,556
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union No. 174 14675 Interurban Ave S, 307 Tukwila WA 98168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,076
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Teamsters Legislative League 14675 Interurban Ave S Tukwila WA 98168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western Conference of Teamsters Pension T 2323 Eastlake Avenue East Seattle WA 98102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Western States Rep. Retirement Plan 34926	Reimbursement for salaries and benefits	01/29/2015	\$13,597	
	Reimbursement for salaries and benefits	02/26/2015	\$11,127	
	Reimbursement for salaries and benefits	03/31/2015	\$13,809	
Seattle WA 98124	Reimbursement for salaries and benefits	04/24/2015	\$14,671	
	Reimbursement for salaries and benefits	06/23/2015	\$10,800	
	Reimbursement for salaries and benefits	06/23/2015	\$15,630	
Type or Classification (B)	Reimbursement for salaries and benefits	07/28/2015	\$10,482	
	Reimbursement for salaries and benefits	08/19/2015	\$10,782	
Retirement Plan Company	Reimbursement for salaries and benefits	09/30/2015	\$10,963	
	Reimbursement for salaries and benefits	10/19/2015	\$8,631	
	Reimbursement for salaries and benefits	11/30/2015	\$10,816	
	Reimbursement for salaries and benefits	12/30/2015	\$10,610	
	Total Itemized Transactions with this Payee/Payer			\$141,918
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$141,918

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 001-459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Abracadabra Printing 2025 Third Avenue Seattle WA 98121	Notebooks	07/01/2015	\$7,903
	Total Itemized Transactions with this Payee/Payer		\$7,903
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,903
Type or Classification (B)			
Printing Company			
Alaska Airlines 68900 Seattle WA 98168			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,323
Type or Classification (B)			
Airlines			
Captain Cook Hotel 939 W. 5th Ave. Anchorage AK 99501			
	Annual Board meeting, training, and dinner	07/28/2015	\$30,435
	Total Itemized Transactions with this Payee/Payer		\$30,435
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,435
Hotel			
Teamsters Local Union No. 104 1450 South 27th Ave. Phoenix AZ 85009			
	Contribution to support striking Sun Tran workers	08/24/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Teamsters Local Union			
Ted Bunstine 15557 Ashworth N Shoreline WA 98133			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Trade Division Chair			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 001-459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Washington Teamster Legislative League 14675 Interurban Ave S Tukwila WA 98168	Political contributions	01/15/2015	\$10,000	
	Political contributions	02/18/2015	\$15,000	
	Political contributions	03/25/2015	\$20,000	
	Political contributions	04/24/2015	\$15,000	
	Political contributions	05/15/2015	\$10,000	
	Political contributions	07/27/2015	\$10,000	
	Political contributions	08/24/2015	\$10,000	
Political Action Committee	Political contributions	09/22/2015	\$9,000	
	Political contributions	11/13/2015	\$12,000	
	Political contributions	12/17/2015	\$9,000	
	Total Itemized Transactions with this Payee/Payer			\$120,000
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$120,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Waypoint Consulting Group, LLC 8937 51st St. University Place WA 98467	Lobbying retainer fees	01/06/2015	\$5,500	
	Lobbying retainer fees	02/02/2015	\$5,500	
	Lobbying retainer fees	03/02/2015	\$5,500	
	Lobbying retainer fees	04/01/2015	\$5,500	
	Lobbying retainer fees	05/04/2015	\$5,500	
	Lobbying retainer fees	06/01/2015	\$5,500	
	Lobbying retainer fees	07/01/2015	\$5,500	
	Lobbying retainer fees	08/03/2015	\$5,500	
	Lobbying retainer fees	09/01/2015	\$5,500	
	Lobbying retainer fees	10/01/2015	\$5,500	
	Lobbying retainer fees	11/02/2015	\$5,500	
Lobbying Organization	Lobbying retainer fees	12/01/2015	\$5,500	
	Total Itemized Transactions with this Payee/Payer		\$66,000	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$66,000

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 001-459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Friends of Yitzhak Rabine Cntr 36-12 34th Avenue Astoria NY 11106	Israel Legacy Awards Dinner	05/21/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	Charitable Organization	
James R. Hoffa Memorial Scholarship Fund 25 Louisiana Avenue NW Washington DC 20001	Donation to Scholarship Fund	01/15/2015	\$10,000
	Donation to Scholarship Fund	11/02/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)	Teamsters International Memorial Fund		
Teamsters Local Union No. 959 520 East 34th Avenue Anchorage AK 99503	IBT convention allocation - Kenai Fjords tours	07/24/2015	\$12,177
	Total Itemized Transactions with this Payee/Payer		\$12,177
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,177
	Type or Classification (B)	Teamsters Local Union	

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 001-459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Huebner, Dooley & McGinness, P.S. 1424 NE 155th St., Ste 100 Shoreline WA 98155	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,050
Type or Classification (B)			
Certified Public Accountants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacific Office Automation 41602 Philadelphia PA 19101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,352
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Building Association 14675 Interurban Ave S #307 Tukwila WA 98168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$47,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,368
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local Union 117 14675 Interurban Ave S #307 Tukwila WA 98168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,020
Type or Classification (B)			
Teamsters Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trade Printery 317 S. Bennett St. Seattle WA 98108	Printing of Western Region directories	04/06/2015	\$6,483
	Total Itemized Transactions with this Payee/Payer		\$6,483
	Total Non-Itemized Transactions with this Payee/Payer		\$744
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,227
Type or Classification (B)			
Printing Company			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 001-459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Captain Cook Hotel 939 W. 5th Ave. Anchorage AK 99501	Hotel for annual Board meeting and training	07/08/2015	\$8,691
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,691
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$634
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,325

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 001-459

Description (A)	To Whom Paid (B)	Amount (C)
Health and Welfare	NW Administrators	\$92,113
Pension	Pacific Coast Benefits Trust	\$21,418
Pension	WCT Pension Trust Fund	\$96,614
Legal Insurance	WCT Legal Services Trust	\$1,090
Total of all lines above (Total will be automatically entered in Item 55.)		\$211,235

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 001-459

Question 12: The financial statements of the Joint Council were audited by: Huebner, Dooley & McGinness, P.S. Certified Public Accountants 1424 NE 155th Street, Suite 100 Shoreline, WA 98155 www.hdm-cpa.com

Question 13: During the year, a computer with an original cost of \$2,184 and net book value of \$0 was stolen from an employee's vehicle.

Question 10: The following officers of the Joint Council participated in the management of the organizations for the benefit of members during the current year, including the following (Name of Trustee / Name of Officers that participated): Teamsters Construction Training Trust / John Emrick Retiree's Welfare Trust / Steven Chandler Washington Teamsters Welfare Trust (Construction Health and Welfare Trust) / Steven Chandler, John Emrick, Richard Hicks, Darren O'Neil, Scott Sullivan, Leonard Crouch Western Conference of Teamsters Pension Trust / Richard Hicks, Scott Sullivan Western States Teamsters Representatives Retirement Plan / Steven Chandler Life with Dues Trust / Scott Sullivan Teamsters Western Region & New Jersey Health Care Fund / Richard Hicks Inland Empire Teamster Trust / Leonard Crouch Alaska Teamster-Employer Pension Trust / Richard Boyles Alaska Teamster-Employer Health and Welfare Trust / Richard Boyles Fairbanks Pipeline Training Trust / Richard Boyles

Question 11(a):

Question 11(a): Washington Teamsters Legislative League, forms have been filed as follows: C-3 & C-4 with State of Washington Public Disclosure Commission C-3 & C-4 with City of Seattle, Washington Elections Commission Form L-3 with the State of Washington Public Disclosure Commission Form LM-2 (Revised 2010)