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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 TRUSTESHIP

Form Approved
Office of Management and
Budget
No. 1245-0003
Expires: 10-31-2013

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. (a) AMENDED - Is this an amended report: Yes
	515-587	From 10/01/2009	(b) HARDSHIP - Filed under the hardship procedures: No
		Through 09/30/2010	(c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME TRANSPORT WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 556	
7. UNIT NAME (if any) TEXAS		9. Are your organization's records kept at its mailing address? Yes	
		First Name THOM	
		Last Name MCDANIEL	
		P.O Box - Building and Room Number	
		Number and Street 7929 BROOKRIVER DR, STE 750	
		City DALLAS	
		State TX	
		ZIP Code + 4 75247	

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: Thom R McDaniel	PRESIDENT	27. SIGNED: JOHN F PARROTT	TREASURER
Date: Aug 02, 2011	Contact Info: 214-640-4301	Date: Aug 02, 2011	Contact Info: 214-640-4304

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ITEMS 10 THROUGH 21

FILE NUMBER: 515-587

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?

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?

Yes

19. What is the date of the labor organization's next regular election of officers?

03/2012

20. How many members did the labor organization have at the end of the reporting period? 9,930

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	38	per	MONTH	38	38
(b) Working Dues/Fees	N/A	per	N/A		
(c) Initiation Fees	50	per	ONE TIME	50	50
(d) Transfer Fees	N/A	per	N/A		
(e) Work Permits	N/A	per	N/A		

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 515-587

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$152,241	\$277,955
	23. Accounts Receivable	1	\$0	\$0
	24. Loans Receivable	2	\$0	
	25. U.S. Treasury Securities		\$562,576	\$369,298
	26. Investments	5	\$1,038,326	\$1,161,684
	27. Fixed Assets	6	\$112,177	\$104,890
	28. Other Assets	7	\$7,933	\$7,933
	29. TOTAL ASSETS		\$1,873,253	\$1,921,760
LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$329,059	\$506,847
	31. Loans Payable	9	\$0	
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$0	
	34. TOTAL LIABILITIES		\$329,059	\$506,847
35. NET ASSETS			\$1,544,194	\$1,414,913

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 515-587

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$2,974,156	50. Representational Activities	15	\$2,067,483
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$30,319
38. Fees, Fines, Assessments, Work Permits		\$1,450	52. Contributions, Gifts, and Grants	17	\$10,728
39. Sale of Supplies		\$0	53. General Overhead	18	\$615,953
40. Interest		\$53,902	54. Union Administration	19	\$344,181
41. Dividends		\$0	55. Benefits	20	\$0
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$90,168	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		\$1,265,646	60. Purchase of Investments and Fixed Assets	4	\$36,841
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$121,249	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$4,506,571	63. To Affiliates of Funds Collected on Their Behalf		\$1,265,646
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$9,705
			66. Subtotal		\$4,380,856
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$14,243	
			67b. Less Total Disbursed	\$14,244	
			67c. Total Withheld But Not Disbursed		-\$1
			68. TOTAL DISBURSEMENTS		\$4,380,857

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 515-587

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				
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$0	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 515-587

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)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Total of loans not listed above					
Total of all lines	\$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: 515-587

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
OVER 70 PUBLICLY TRADED SECURITIES	\$621,151	\$668,552	\$668,552	\$668,552
Total of all lines	\$621,151	\$668,552	\$668,552	\$668,552
			14. Less Reinvestments	\$578,384
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$90,168

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 515-587

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
LEASEHOLD IMPROVEMENTS	\$7,749	\$7,749	\$7,749
HAND DUES TRACKING SOFTWARE	\$18,624	\$18,624	\$18,624
COMPUTER EQUIPMENT	\$10,468	\$10,468	\$10,468
OVER 106 PUBLICLY TRADED SECURITIES	\$578,384	\$578,384	\$578,384
Total of all lines	\$615,225	\$615,225	\$615,225
		14. Less Reinvestments	\$578,384
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$36,841

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 515-587

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$1,113,857
2. Total Book Value	\$1,161,684
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
Other Investments	
4. Total Cost	
5. Total Book Value	
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$1,161,684

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 515-587

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$22,003	\$17,484	\$4,519	\$6,000
6. Office Furniture and Equipment	\$279,831	\$207,664	\$72,167	\$70,000
7. Other Fixed Assets	\$58,409	\$30,205	\$28,204	\$25,000
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$360,243	\$255,353	\$104,890	\$101,000

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 515-587

Description (A)	Book Value (B)
LEASE DEPOSIT	\$7,933
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$7,933

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 515-587

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
TRANSPORT WORKERS UNION	\$113,169	\$0	\$0	\$0
SOUTHWEST AIRLINES-AUGUST LOST TIME	\$197,517	\$0	\$0	\$0
SOUTHWEST AIRLINES-SEPTEMBER LOST TIME	\$194,465	\$0	\$0	\$0
PAYROLL TAXES PAYABLE	\$1,696	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$506,847	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 515-587

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	\$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: 515-587

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: 515-587

	(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) thru (F)		(H) TOTAL	
A B C	THOM MCDANIEL PRESIDENT			\$94,769			\$1,008			\$95,777	
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions		Schedule 18 General Overhead	14 %	Schedule 19 Administration	10 %	
A B C	MICHAEL MASSONI 1ST VICE PRESIDENT			\$100,742			\$1,880			\$102,622	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	9 %	Schedule 19 Administration	23 %	
A B C	STACY MARTIN 2ND VICE PRESIDENT			\$42,960			\$365			\$43,325	
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	6 %	
A B C	JOHN PARROTT SECRETARY/TREASURER			\$92,842			\$390			\$93,232	
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	75 %	Schedule 19 Administration	2 %	
A B C	CUYLER THOMPSON RECORDING SECRETARY			\$49,820			\$536			\$50,356	
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	69 %	
A B C	KAREN AMOS BOARD MEMBER -DALLAS			\$66,434			\$577			\$67,011	
	Schedule 15	100	Schedule 16 Political		Schedule 17		Schedule 18		Schedule 19		

I	Representational Activities	%	Activities and Lobbying		Contributions		General Overhead		Administration	
A B C	TODD GAGE BOARD MEMBER-OAKLAND			\$47,191						\$47,191
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	BRYAN OROZCO BOARD MEMBER-LAS VEGAS			\$43,460			\$743			\$44,203
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	15 %
A B C	MARK TORREZ BOARD MEMBER AT LARGE			\$37,382			\$153			\$37,535
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	12 %
A B C	JIMMY WEST BOARD MEMBER-ORLANDO			\$48,749			\$947			\$49,696
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	4 %
A B C	JOHN DIPIPPA BOARD MEMBER-PHOENIX			\$37,037			\$957			\$37,994
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	3 %
A B C	CRYSTAL RAINS BOARD MEMBER-HOUSTON			\$46,030			\$311			\$46,341
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	9 %
A B C	KYLE WHITELY COMMUNICATION COORDINATOR			\$84,626			\$1,231			\$85,857

I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	87 %	Schedule 19 Administration	11 %
A B C	DONNA KEITH BOARD MEMBER-CHICAGO			\$69,494						\$69,494
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions		Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	AUDRY STONE BOARD MEMBER-BWI			\$34,110			\$961			\$35,071
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	9 %
A B C	DON SHIPMAN BOARD MEMBER AT LARGE			\$9,132						\$9,132
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	30 %
A B C	COLLEEN GRIFFIN BOARD MEMBER AT LARGE			\$21,055			\$27			\$21,082
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	1 %	Schedule 19 Administration	9 %
Total Officer Disbursements				\$925,833	\$0	\$10,086	\$0	\$935,919		
Less Deductions										
Net Disbursements								\$935,919		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 515-587

	(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	MADELEIN HOWARD							
B	EXECUTIVE ADMINISTRATOR			\$61,404	\$10,191			\$71,595
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	70 %	Schedule 19 Administration
							20 %	
A	KEENAN RYAN							
B	EXEC MEMBERSHIP COORDINAT			\$48,407				\$48,407
C	NONE							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	75 %	Schedule 19 Administration
A	P MATHEWS							
B	TEMPORARY STAFF			\$24,268				\$24,268
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	AMY HARTHAUSEN							
B	GRIEVANCE STAFF			\$56,954				\$56,954
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	LYN MONTGOMERY							
B	GRIEVANCE STAFF			\$79,986				\$79,986
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration
A	B HILLHOUSE							
B	GRIEVANCE STAFF			\$53,406				\$53,406
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and		Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration

			Lobbying							
A	ALYSON PARKER-LAUCK			\$99,153						\$99,153
B	GRIEVANCE CHAIR									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	2 %
A	BECKY PARKER			\$70,823						\$70,823
B	GRIEVANCE STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	JAMIE LYNCH			\$35,881						\$35,881
B	GRIEVANCE STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CATHERINE REA			\$68,671						\$68,671
B	GRIEVANCE STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	JOE SKOTNIK			\$45,357						\$45,357
B	GRIEVANCE STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	DENNY SEBESTA			\$82,509						\$82,509
B	CONTRACT & LEAVE COORDINA									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	2 %
A	KATHY ANDERSON			\$79,356						\$79,356
B	GRIEVANCE STAFF									
C	NONE									
	Schedule 15		Schedule 16				Schedule 18			

I	Representational Activities	97 %	Political Activities and Lobbying		Schedule 17 Contributions		General Overhead		Schedule 19 Administration	3 %
A	SARA KING			\$54,918					\$54,918	
B	GRIEVANCE STAFF									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	2 %
A	CHRIS ST JULIAN			\$67,517					\$67,517	
B	GRIEVANCE STAFF									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	2 %
A	LISA TRAFTON			\$22,311					\$22,311	
B	SCHEDULING									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	E SCHWENK			\$18,790					\$18,790	
B	GRIEVANCE STAFF									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MICHELE MOORE			\$33,948					\$33,948	
B	HEALTH CHAIR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	RENDA MARSH			\$12,763					\$12,763	
B	TEMPORARY STAFF									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SUSAN KERN			\$17,841					\$17,841	
B	ORGANIZING/LOBBYING/BOE									
C	NONE									

I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	57 %
A	MICHAEL BROADHEAD									
B	PROFESSIONAL STANDARDS			\$18,061						\$18,061
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$229,641					\$229,641	
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	42 %
Total Employee Disbursements				\$1,281,965	\$10,191	\$0	\$0	\$1,292,156		
Less Deductions								\$14,243		
Net Disbursements								\$1,277,913		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 515-587

Category of Membership (A)	Number (B)	Voting Eligibility (C)
GENERAL UNRESTRICTED MEMBERS	9,930	Yes
Members	9,930	
Agency Fee Payers*		
Total Members/Fee Payers	9,930	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 515-587

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$118,460
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$2,789
4. Total Receipts	\$121,249

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	\$10,728
6. Total Disbursements	\$10,728

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$94,183
2. Named Payee Non-itemized Disbursements	\$158,123
3. To Officers	\$646,476
4. To Employees	\$1,064,523
5. All Other Disbursements	\$104,178
6. Total Disbursements	\$2,067,483

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$209,303
2. Named Payee Non-itemized Disbursements	\$72,584
3. To Officers	\$168,643
4. To Employees	\$86,422
5. All Other Disbursements	\$79,001
6. Total Disbursements	\$615,953

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$9,460
4. To Employees	\$11,812
5. All Other Disbursements	\$9,047
6. Total Disbursement	\$30,319

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$18,927
2. Named Payee Non-itemized Disbursements	\$51,922
3. To Officers	\$111,340
4. To Employees	\$129,399
5. All Other Disbursements	\$32,593
6. Total Disbursements	\$344,181

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 515-587

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORT WORKERS UNION 501 3RD ST NW 9TH FLOOR WASHINGTON DC 20001	REIMBURSEMENT FOR SAFETY TASK FORCE	02/08/2010	\$16,116
	REIMBURSE FOR SAFETY TASK FORCE AND ORGANIZING	05/17/2010	\$18,218
	REIMBURSE ORGANIZING LT	06/21/2010	\$15,435
	REIMBURSE ORGANIZING LOST TIME	07/14/2010	\$9,389
	REIMBURSE ORGANIZING LOST TIME	08/09/2010	\$7,926
Type or Classification (B)			
PARENT UNION	REIMBURSE ORGANIZING LOST TIME	09/07/2010	\$10,871
	REIMBURSE ORGANIZING LOST TIME	09/27/2010	\$40,505
	Total Itemized Transactions		\$118,460
	Total Non-Itemized Transactions		
	Total of All Transactions		\$118,460

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 515-587

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMP FOR ALL 10500 NW FRWY, SUITE 220 HOUSTON TX 77092	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,170
	Total of All Transactions		\$5,170
Type or Classification (B)			
STRATEGIC PLANNING RETREAT HOST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD B CLOUTMAN, III 3301 ELM STREET DALLAS TX 75226-1637	GRIEVANCES	12/29/2009	\$8,381
	GRIEVANCES	02/11/2010	\$13,122
	GRIEVANCES	04/08/2010	\$10,562
	GRIEVANCES	07/09/2010	\$5,188
	GRIEVANCES	08/09/2010	\$6,395
	GRIEVANCES	09/10/2010	\$13,317
	Total Itemized Transactions		\$56,965
	Total Non-Itemized Transactions		\$10,614
Type or Classification (B)			
LABOR ATTORNEY	Total of All Transactions		\$67,579
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWTHORN SUITES DALLAS 7900 BROOKRIVER DALLAD TX 75247	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$50,457
	Total of All Transactions		\$50,457
Type or Classification (B)			
HOTEL USED FOR GRIEVANCE LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL 402642 ATLANTA GA 30384-2642	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$25,194
	Total of All Transactions		\$25,194
Type or Classification (B)			
HOTEL USED BY OFFICERS ON TRAVEL STATUS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM ELEGANTE 2320 NORTHWEST HWY DALLAS TX	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$10,788
	Total of All Transactions		\$10,788

75220			
Type or Classification (B)			
HOTEL FOR CISM TRAINING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE RADIO	PR CAMPAIGN	12/14/2009	\$5,641
	Total Itemized Transactions		\$5,641
MILWAUKEE WI	Total Non-Itemized Transactions		\$2,520
	Total of All Transactions		\$8,161
Type or Classification (B)			
RADIO STATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS & RICHARD, PA	GRIEVANCES	12/18/2009	\$8,174
	Total Itemized Transactions		\$8,174
9360 W 72ND ST STE 283 MIAMI FL 33173	Total Non-Itemized Transactions		\$8,517
	Total of All Transactions		\$16,691
Type or Classification (B)			
LABOR ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REILLY ECHOLS PRINTING 152358	NEWSLETTER	10/28/2009	\$23,403
	Total Itemized Transactions		\$23,403
DALLAS TX 75315-2358	Total Non-Itemized Transactions		\$901
	Total of All Transactions		\$24,304
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT 54977	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$18,558
LOS ANGELES CA 90054-0977	Total of All Transactions		\$18,558
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THRIFT RENT-A-CAR 2241	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$17,986
TULSA OK 74182	Total of All Transactions		\$17,986
Type or Classification (B)			

CAR RENTAL FOR OFFICERS IN TRAVEL STATUS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDHAM HOTEL AT LOVE FIELD 3300 W MOCKINGBIRD LANE DALLAS TX 75235	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$7,418
	Total of All Transactions		\$7,418
Type or Classification (B)			
HOTEL NEAR LOVE FIELD			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 515-587

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 515-587

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 515-587

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
7929 BROOKRIVER BROOKRIVER LP 631191 IRVING TX 75063	RENT	07/22/2010	\$11,050
	RENT	08/23/2010	\$11,050
	RENT	09/27/2010	\$11,050
	RENT	10/28/2009	\$11,584
	RENT	11/30/2009	\$11,584
	RENT	12/29/2009	\$11,584
	RENT	01/29/2010	\$11,584
	RENT	02/23/2010	\$11,585
	RENT	03/29/2010	\$11,050
	RENT	04/30/2010	\$11,050
	RENT	05/27/2010	\$11,050
	RENT	06/21/2010	\$11,050
	Total Itemized Transactions		\$135,271
	Total Non-Itemized Transactions		
	Total of All Transactions		\$135,271
Type or Classification (B)			
LANDLORD FOR OFFICE SPACE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBEE M RICHARDSON, CPA 920 S. MAIN, STE 150 GRAPEVINE TX 76051	AUDIT FEES	01/20/2010	\$6,620
	Total Itemized Transactions		\$6,620
	Total Non-Itemized Transactions		\$6,693
	Total of All Transactions		\$13,313
Type or Classification (B)			
OUTSIDE AUDITOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLETREE MEDIA WORKS, LLC 17195 SILVER PARKWAY #105 FENTON MI 48430	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$10,084
	Total of All Transactions		\$10,084
Type or Classification (B)			
WEB HOSTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 5001	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$27,869

CAROL STREAM IL 60197-5001	Total of All Transactions			\$27,869
Type or Classification (B)				
PHONE SERVICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
M5 NETWORKING SERVICES INC	Total Itemized Transactions			
11496 LUNA ROAD, SUITE 900 DALLAS TX 75234	Total Non-Itemized Transactions		\$10,387	
Type or Classification (B)	Total of All Transactions		\$10,387	
TECHNOLOGY CONSULTANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OFFICE DEPOT 88040	Total Itemized Transactions			
CHIGACO IL 90074-0001	Total Non-Itemized Transactions		\$5,143	
Type or Classification (B)	Total of All Transactions		\$5,143	
OFFICE SUPPLIES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RBL ASSOCIATES	ANNUAL POLICY RENEWAL	09/27/2010	\$10,800	
205 LEXINGTON AVE, 18TH FLO NEW YORK NY 10016	Total Itemized Transactions		\$10,800	
Type or Classification (B)	Total Non-Itemized Transactions			
INSURANCE CARRIER	Total of All Transactions		\$10,800	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
REILLY ECHOLS PRINTING 152358	NEWSLETTER	02/18/2010	\$18,020	
DALAS TX 75315-2358	NEWSLETTER	04/30/2010	\$18,159	
Type or Classification (B)	NEWSLETTER	08/09/2010	\$15,123	
PRINTER	Total Itemized Transactions		\$51,302	
	Total Non-Itemized Transactions		\$5,855	
	Total of All Transactions		\$57,157	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TRANSPORT WORKERS UNION	FIDELITY BOND	10/28/2009	\$5,310	
501 3RD ST NW 9TH FLOOR WASHINGTON DC 20001	Total Itemized Transactions		\$5,310	
	Total Non-Itemized Transactions			
	Total of All Transactions		\$5,310	

Type or Classification (B)			
PARENT UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XO COMMUNICATIONS 14239 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,553
	Total of All Transactions		\$6,553
Type or Classification (B)			
INTERNET AND PHONE PROVIDER			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 515-587

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD B CLOUTMAN, II 3301 ELM STREET DALLAS TX 75226-1637	LAWSUITE	07/09/2010	\$5,063
	LAWSUITE & GENERAL	01/20/2010	\$7,779
	Total Itemized Transactions		\$12,842
	Total Non-Itemized Transactions		\$17,439
	Total of All Transactions		\$30,281
Type or Classification (B)			
LABOR ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M5 NETWORKING SERVICES 11496 LUNA ROAD, SUITE 900 DALLAS TX 75234	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$10,000
	Total of All Transactions		\$10,000
Type or Classification (B)			
TECHNOLOGY CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL LABOR COLLEGE ATLANTA GA	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,734
	Total of All Transactions		\$6,734
Type or Classification (B)			
TRAINING CENTER FOR LABOR UNIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS & RICHARD, PA 9360 W 72ND ST STE 283 MIAMI FL 33173	LAWSUITE	10/23/2009	\$6,085
	Total Itemized Transactions		\$6,085
	Total Non-Itemized Transactions		\$9,349
	Total of All Transactions		\$15,434
Type or Classification (B)			
LABOR ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS AFL-CIO 12727 AUSTIN TX 78711	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$8,400
	Total of All Transactions		\$8,400
Type or Classification (B)			
RELATED UNION ORGANIZATION DUES			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 515-587

Description (A)	To Whom Paid (B)	Amount (C)
Total Benefits		\$0

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 515-587

Schedule 13, Row1:GENERAL UNRESTRICTED MEMBERS PAY FULL DUES

Question 12: OUTSIDE AUDITOR ALBEE M RICHARDSON CPA, 920 S MAIN, SUITE 150, GRAPEVINE, TX 76051

Question 18: LOCAL 556 AAMENDED BYLAWS WERE APPROVED IN OCTOBER 2009. THE NEW BYLAWS AND AN EXPLANATION OF THE CHANGES ARE ATTACHED.

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