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Open to Public Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection 2012, and ending 12-31-2012 A For the 2012 calendar year, or tax year beginning 01-01-2012 D Employer identification number **B** Check if applicable INTERNATIONAL BROTHERHOOD OF TEAMSTERS Address change 53-0215427 Doing Business As Name change Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Terminated (202)624-6800 Amended return City or town, state or country, and ZIP + 4 WASHINGTON, DC 200012198 Application pending **G** Gross receipts \$ 176,478,623 Name and address of principal officer H(a) Is this a group return for ┌ Yes ┌ No affiliates? 25 LOUISIANA AVE NW WASHINGTON, DC 200012198 **H(b)** Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) Tax-exempt status H(c) Group exemption number ▶ Website: ► WWW TEAMSTER ORG L Year of formation 1903 M State of legal domicile DC Part I Summary 1 Briefly describe the organization's mission or most significant activities THE OBJECTS OF THIS INTERNATIONAL UNION ARE TO ORGANIZE UNDER ONE BANNER ALL WORKERS ENGAGED IN INDUSTRY, TO EDUCATE THEM TO COOPERATE IN EVERY MOVEMENT WHICH TENDS TO BENEFIT THE ORGANIZATION, AND TO IMPRESS UPON OUR MEMBERSHIP, EMPLOYERS, AND THE PUBLIC THAT IT IS TO THE ADVANTAGE OF ALL CONCERNED THAT WORKERS BE ORGANIZED THE ORGANIZATION OF OUR INDUSTRY REQUIRES HONEST AND INTELLIGENT MEMBERSHIP, ADAPTED TO THE BUSINESS WE TEACH OUR MEMBERSHIP THE ADVANTAGE, BENEFITS, AND IMPORTANCE OF THEIR INDUSTRIAL POSITION, AND WE ENDEAVOR TO BUILD-UP AND PERFECT A LABOR ORGANIZATION IN CONFORMITY WITH THE HIGHEST STANDARDS OF OUR AMERICAN AND CANADIAN CITIZENSHIP Activities & Governance WE SEEK TO ENSURE THAT THE CONTRIBUTIONS MADE BY OUR MEMBERS TO IMPROVE THEIR INDUSTRIES ARE RECOGNIZED AND THAT WORKERS RECEIVE THE BENEFITS DERIVED FROM THEIR LABORS IN THE FORM OF REASONABLE HOURS, FAIR WAGES, IMPROVED WORKING CONDITIONS, AND RESPECTFUL TREATMENT BY THEIR **EMPLOYERS** 2 Check this box 📂 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . . 26 0 4 Number of independent voting members of the governing body (Part VI, line 1b) . . 4 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) . 5 580 6 0 **6** Total number of volunteers (estimate if necessary) 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 . 7a **b** Net unrelated business taxable income from Form 990-T, line 34 . . 0 **Prior Year Current Year** 4,087,993 5,433,511 Program service revenue (Part VIII, line 2g) 162,147,971 161,164,011 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 5,036,120 3,995,494 10 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3,579,796 46,528 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 174,851,880 170,639,544 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 2,623,377 4,312,743 14 Benefits paid to or for members (Part IX, column (A), line 4) . 7,302,260 8,147,788 Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 Expenses 68,731,244 67,751,316 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b Total fundraising expenses (Part IX, column (D), line 25) \blacktriangleright^0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 66,501,140 70,720,268 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 145,158,021 150,932,115 19 Revenue less expenses Subtract line 18 from line 12 . 29,693,859 19,707,429 Not Assets or Fund Balances **Beginning of Current End of Year** 225,417,172 20 211,892,252 Total assets (Part X, line 16) Total liabilities (Part X, line 26) 21 74,478,383 69,587,118 155,830,054 22 137,413,869 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2013-11-07 Signature of officer Date Sign Here KEN HALL GENERAL SECRETARY-TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check P00360279 LOUIS VERZELLA CPA 2013-11-07 self-employed Paid Firm's EIN F 61-1436956 Firm's name F NOVAK FRANCELLA LLC Preparer Firm's address ► ONE PRESIDENTIAL BLVD SUITE 330 Phone no (610) 668-9400

BALA CYNWYD, PA 19004 May the IRS discuss this return with the preparer shown above? (see instructions)

Use Only

✓ Yes ☐ No

Form **990** (2012)

Par		tatement of Program Serv	ice Accomplishments ponse to any question in this Part	· · · · · · · · · · · · · · · · · · ·	
1		lescribe the organization's mission	<u> </u>		
THE INDUINCE ADA INDUHIGHBY OF FROIR	OBJECT JSTRY, 1 RESS UP KERS BE PTED TO JSTRIAL HEST ST UR MEM M THEIR	VES OF THIS INTERNATIONAL O EDUCATE THEM TO COOPER. ON OUR MEMBERSHIP, EMPLOY! ORGANIZED THE ORGANIZAT! THE BUSINESS WE TEACH OU POSITION, AND WE ENDEAVOR NDARDS OF OUR AMERICAN A BERS TO IMPROVE THEIR INDU	UNION ARE TO ORGANIZE UND ATE IN EVERY MOVEMENT WHIC ERS, AND THE PUBLIC THAT IT ON OF OUR INDUSTRY REQUIR R MEMBERSHIP THE ADVANTAG TO BUILD-UP AND PERFECT A ND CANADIAN CITIZENSHIP W STRIES ARE RECOGNIZED AND	PER ONE BANNER ALL WORKERS ENCH TENDS TO BENEFIT THE ORGAI IS TO THE ADVANTAGE OF ALL CO ES HONEST AND INTELLIGENT ME SE, BENEFITS, AND IMPORTANCE O LABOR ORGANIZATION IN CONFO SEEK TO ENSURE THAT THE CO THAT WORKERS RECEIVE THE BEN MPROVED WORKING CONDITIONS	NIZATION, AND TO DNCERNED THAT MBERSHIP, DF THEIR DRMITY WITH THE NTRIBUTIONS MADE NEFITS DERIVED
2	the prio		ant program services during the y		┌ Yes ┌ No
3	Did the service	organization cease conducting, or	make sıgnıfıcant changes ın how ıt	conducts, any program	┌ Yes ┌ No
4	Describ expens	the organization's program service	ce accomplishments for each of its 1) organizations are required to rej	three largest program services, as noort the amount of grants and allocati	
4a) (Expenses \$ TIONAL BROTHERHOOD OF TEAMSTERS-T GES THROUGH ORGANIZING & COLLECTI) (Revenue \$ IMPROVED WAGES, HOURS, WORKING COND) ITIONS & OTHER
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	Other	orogram services (Describe in Sch	edule O)		
_	(Expe		luding grants of \$) (Revenue \$)
4e	Total	rogram service expenses 🕨			

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{f colored}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I^{\bullet}	3	Yes	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, o disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
_		F	orm 99 0	(2012)

			Yes	N
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 1,687			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
а	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
•	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		103	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		N
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		_
а	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
Ь	If "Yes," enter the name of the foreign country ▶CA			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
3	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		<u> </u>
	organization solicit any contributions that were not tax deductible as charitable contributions?	<u> </u>		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	ОВ		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
)	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
:	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
F	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
)	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
1	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		
ı	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		\vdash
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		_
	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12	1		
_	facilities	1		
	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
	In which the organization is licensed to issue qualified health plans	1		
	Enter the amount of reserves on hand	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	<u> </u> 1	<u> </u>	i

Form 990 (2012) Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νo
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	avani	in Cod	۵ ۱
	Section Bill offices (This Section B requests information about policies not required by the Internal N	CVCIIC		c.)
			Yes	No No
10a	Did the organization have local chapters, branches, or affiliates?	10a		•
10a b	Did the organization have local chapters, branches, or affiliates?		Yes	•
10a b	Did the organization have local chapters, branches, or affiliates?	10a	Yes Yes	•
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes	•
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes	•
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes	•
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	10a 10b 11a	Yes Yes Yes Yes	•
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes	•
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes Yes Yes	•
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes	•
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes	•
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No No No

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
 - Own website Another's website Upon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization FINTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 LOUISIANA AVE NW WASHINGTON, DC (202) 624-6800

Form	990	(2012)
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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0 in columns (D), (E), and (F) if no compensation was paid
 - ◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

	1	1								
(A) Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	MISC)	organization and related organizations
See Additional Data Table										
	•	•	•							Form 990 (2012)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) A verage		tion			heck		(D) Reportable	(E) Reportable		(F) Estima	ited
		hours per week (list any hours	perso	n is	both	an	unless officer istee)	;	compensation from the organization (W-	compensation from related organizations (V	v-	amount o compens from t	ation :he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC) (organizati relati organiza	ed
											+		
											+		
1b	Sub-Total			<u> </u>	<u>. </u>	<u> </u>		 					
c	Total from continuation sheet	· ·			•	•		*	7,825,733	3,830,7	76.7		3,394,765
<u>d</u>	Total (add lines 1b and 1c). Total number of individuals (in \$100,000 of reportable compa	cluding but not	lımıted	to the	ose	lıste	d abov				97		J,JJ4,70J
	· · · · · · · · · · · · · · · · · · ·											Yes	No
3	Did the organization list any f oon line 1a? <i>If</i> " <i>Yes," complete</i> S					key •	emplo	yee, •	or highest compen	sated employee	3		No
4	For any individual listed on lin organization and related organ individual										4	Yes	
5	Did any person listed on line 1 services rendered to the organ									or individual for	5		No
Se	ection B. Independent Co	ntractors											
1	Complete this table for your five compensation from the organization											tax year	

(A) Name and business address	(B) Description of services	(C) Compensation
JONES DAY 222 EAST 41ST STREET NEW YORK NY 10017	IRB	718,875
COHEN WEISS AND SIMON LLP 330 WEST 42 STREET NEW YORK NY 10036	LEGAL SERVICES	659,124
BAPTISTE & WILDER PC 1150 CONNECTICUT AVENUE NW SUITE WASHINGTON DC 20036	LEGAL SERVICES	488,609
BAILEY & EHRENBERG PLLC 304 EAST CAPITOL STREET SE WASHINGTON DC 20003	LEGAL SERVICES	371,313
BRADLEY T RAYMOND PC 32300 NORTHWESTERN HWY SUITE 200 FARMINGTON HILLS MI 48334	LEGAL SERVICES	325,740
3. Total number of independent contractors (including but not limited to these listed ab	ava) who received more than	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►27

Part V	π	Statement o						
		Check if Sched	ule O contains a respon	se to any question	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
s	1a	Federated cam	paigns 1a					
ants	ь	Membership du	ues 1b					
9 E	С	Fundraising ev	ents 1c					
ff. FA	d	Related organiz	zations 1d					
13. Gi	e	Government grant		3,389,267				
Sir	f		ons, gifts, grants, and 1f	2,044,244				
iği Per	'	sımılar amounts no	ot included above					
ξŏ	g	Noncash contributi 1a-1f \$	ions included in lines					
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add line	s 1 a - 1 f	▶	5,433,511			
				Business Code				
Program Serwce Revenue	2a	PER CAPITA TAXES	S AND I	900099	161,164,011	161,164,011		
Pe v	Ь							
956	С							
Sec.	d							
E	e							
₽DO,	f	All other progra	am service revenue					
	g		s 2a-2f		161,164,011			
	3		come (including dividend ar amounts)		4,048,662			4,048,662
	4	Income from inves	stment of tax-exempt bond p	roceeds 🕨				
	5	Royalties .		🛌				
	6a	Gross rents	(ı) Real	(II) Personal				
	b	Less rental						
	c	expenses Rental income						
	d	or (loss) Net rental inco	me or (loss)					
	_	ivet remai mes	(i) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	5,783,337	2,574				
	ь	Less cost or	5,711,475	127,604				
		other basis and sales expenses		•				
	d	Gain or (loss)	71,862	-125,030	-53,168			-53,168
e e	8a		from fundraising		23,223			
Other Revenue		\$of contributions See Part IV , lir	s reported on line 1c)					
her.	ь	Less direct ex	penses b					
5	С		(loss) from fundraising e	vents 🛌				
	9a		from gaming activities					
		See Part IV, III	ne 19 a					
	ь	Less direct ex	penses b					
	С		(loss) from gaming activ	ities				
	10a	Gross sales of returns and allo						
		recarns and an	a	40,708				
	ь	Less cost of g		0				
	С		(loss) from sales of inve		40,708			40,708
	11a	Miscellaneou OTHER INCOM		Business Code 900099	5,820			5,820
	ь	OINEKINCO	MIL.	- 33333	5,520			5,520
	c							
	d	All other reven	ue					
	e	Total. Add line	s 11a-11d	🕨	5,820			
	12	Total revenue.	See Instructions			161 164 011		4 042 022
	1			l	170,639,544	161,164,011	0	4,042,022

	IX Statement of Functional Expenses				
ectio	on 501(c)(3) and 501(c)(4) organizations must complete all columns All	The state of the s			
	Check if Schedule O contains a response to any question in this Pa	rt IX			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	4,312,743			
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members	8,147,788			
5	Compensation of current officers, directors, trustees, and key employees	9,319,881			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	33,188,787			
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	6,707,218			
9	Other employee benefits	15,320,869			
.0	Payroll taxes	3,214,561			
1	Fees for services (non-employees)				
а	Management				
b	Legal	5,698,434			
c	Accounting	499,859			
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	104,119			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	10,477,366			
2	Advertising and promotion	920,864			
	Office expenses	8,621,671			
4	Information technology	296,999			
* 5	Royalties	290,999			
5	Occupancy	2,053,374			
7	Travel				
8	Payments of travel or entertainment expenses for any federal, state, or local public officials	10,360,117			
9	Conferences, conventions, and meetings	796,310			
0	Interest	149,049			
1	Payments to affiliates	12,361,251			
2	Depreciation, depletion, and amortization	2,269,984			
3	Insurance	551,258			
4	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	REIMBURSED SALARIES	8,833,738			
b	REIMBURSED BENEFITS	2,944,572			
c	REIMBURSED EXPENSES	1,701,527			
d	TAXES-SALES, PERSONAL P	1,136,889			
e	All other expenses	942,887			
25	Total functional expenses. Add lines 1 through 24e	150,932,115		T	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Par	't X	Balance Sheet Check if Schedule O contains a response to any question in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	31,516	1	6,934,892
	2	Savings and temporary cash investments	27,069,652	2	27,947,771
	3	Pledges and grants receivable, net	767,446	3	387,740
	4	Accounts receivable, net	22,977,860	4	23,796,403
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
ts	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
Assets	,	Notes and lane recovering not	1,023,521	7	768,313
₹	7 8	Notes and loans receivable, net	542,738	8	434,347
	9		1,033,726	9	675,460
	10a	Prepaid expenses and deferred charges	1,000,720	-	073,400
	Ь	Less accumulated depreciation 10b 27,488,822	42,842,996	10c	41,998,597
	11	Investments—publicly traded securities	114,833,132	11	122,237,520
	12	Investments—other securities See Part IV, line 11		12	<u> </u>
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	769,665	15	236,129
	16	Total assets. Add lines 1 through 15 (must equal line 34)	211,892,252	16	225,417,172
	17	Accounts payable and accrued expenses	15,380,756	17	21,972,410
	18	Grants payable		18	_
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ω.	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
ар		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	17,478,714	23	13,863,714
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule			
		D	41,618,913	25	33,750,994
	26	Total liabilities. Add lines 17 through 25	74,478,383	26	69,587,118
S e S		Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets	136,743,697	27	154,462,563
<u>В</u>	28	Temporarily restricted net assets	670,172	28	1,367,491
Fund Balance	29	Permanently restricted net assets		29	
丑		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and			
Ö	20	complete lines 30 through 34.		_	
SES SES	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Ĥ A	32	Retained earnings, endowment, accumulated income, or other funds	427 442 000	32	4EE 000 0E 1
Net	33	Total net assets or fund balances	137,413,869	33	155,830,054
	34	Total liabilities and net assets/fund balances	211,892,252	34	225,417,172

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		170.6	639,544
2	Total expenses (must equal Part IX, column (A), line 25)				
3	Revenue less expenses Subtract line 2 from line 1	2		150,5	932,115
•		3		19,7	707,429
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot .	4		137,4	413,869
5	Net unrealized gains (losses) on investments	5		_1 *	217,866
6	Donated services and use of facilities			-1,2	117,800
_		6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)				
		9			-73,378
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		155,8	830,054
Par	t XII Financial Statements and Reporting	<u> </u>			
	Check if Schedule O contains a response to any question in this Part XII				. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revi a separate basis, consolidated basis, or both	ewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	☐ Separate basis ☐ Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?	he	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3 b	Yes	

DLN: 93493311018273

OMB No 1545-0047

Inspection

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Political Campaign and Lobbying Activities

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** INTERNATIONAL BROTHERHOOD OF TEAMSTERS 53-0215427 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 Was a correction made? ☐ Yes ┌ No If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 4 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV **(c)** EIN (e) A mount of political (a) Name (b) Address (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

e Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

Sch	nedule C (Form 990 or 990-EZ) 2012					Page 2
Pa	art II-A Complete if the organization	is exempt under	section 501(c)(3) and fil	ed Form 5768	(election
_	under section 501(h)). Check ► if the filing organization belongs to a	an affiliated group (and	lict in Part IV os	ach affiliated are	un mambar's nam	o addross EIN
	expenses, and share of excess lobb	ying expenditures)		_	up member s nam	e, address, LTN
<u>B</u>	Check Frifthe filing organization checked box	x A and "limited contro	ıl" provisions apı	oly		
	Limits on Lobbying E (The term "expenditures" means an		l .)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pınıon (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobb	yıng)			
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	O ther exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1c	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
	Not over \$500,000	20% of the amount on li	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	0,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,	.000		
	Over \$17,000,000	\$1,000,000				
	Grassroots nontaxable amount (enter 25% of lin	e 1f)				
_	Subtract line 1g from line 1a If zero or less, ente	•		-		
i	Subtract line 1f from line 1c If zero or less, ente			-		
_	If there is an amount other than zero on either lin		organization file	Form 4720 rep	ortina	1
-	section 4911 tax for this year?					┌ Yes ┌ No
_	4-Voor Av	veraging Period U	Inder Section	F01/b)		
	(Some organizations that made a scolumns below. See the	section 501(h) el	ection do not	have to cor		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		1
	Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontavable amount					

	edule C (Form 990 or 990-EZ) 20:						Page
Pa		rganization is exempt unde election under section 501	er section 501(c)(3) and has (h)).	NOT			
For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying				(a)	(b)
	activity.				No	Amo	unt
1 a		anization attempt to influence forei t to influence public opinion on a le			I		
b c		le compensation in expenses repor	ted on lines 1c through 11)?				
-		ortho public2					
d	Mailings to members, legislators					-	
e	Publications, or published or bro						
f	Grants to other organizations for						
g		heir staffs, government officials, or					
h	Rallies, demonstrations, seminai	rs, conventions, speeches, lectures	s, or any similar means?				
i	O ther activities?						
j	Total Add lines 1c through 1i						
2a	Did the activities in line 1 cause	the organization to be not describe	ed in section 501(c)(3)?				
b	If "Yes," enter the amount of any	tax incurred under section 4912					
C	If "Yes," enter the amount of any	tax incurred by organization mana	gers under section 4912				
d	If the filing organization incurred	a section 4912 tax, did it file Form	n 4720 for this year?				
Par	t III-A Complete if the or 501(c)(6).	rganization is exempt unde	er section 501(c)(4), section	501(c)(5), (or secti	
1	Were substantially all (90% or m	nore) dues received nondeductible	by members?		Г	1 Ye	
2		, n-house lobbying expenditures of \$			F	2	T _N
3		ry over lobbying and political expe				3	N
		either (a) BOTH Part III-A, d "Yes."	er section 501(c)(4), section lines 1 and 2, are answered '				
1 2	•		do not include amounts of political	-			
2	expenses for which the section 5		do not include amounts of political				
а	Current year			2a			
b	Carryover from last year			2b			
C	Total			2c			
3	Aggregate amount reported in se	ction 6033(e)(1)(A) notices of nor	ndeductible section 162(e) dues	3			
4	does the organization agree to ca	unt on line 2c exceeds the amount arryover to the reasonable estimate	on line 3, what portion of the excess e of nondeductible lobbying and	4			
_	political expenditure next year?		,	4			
5		political expenditures (see instruct	ions)	5			
Со			1, Part I-B, line 4, Part I-C, line 5, P	art II-A	(affilia	ted group	list)
га	Identifier	Return Reference	Explan	ation			
ORC		PART I-A, LINE 1	DURING THE YEAR IBT MEMBE		FMPI)YFFS M	/F R F
IND	IRECT POLITICAL CAMPAIGN	TOTAL TOTAL T	PRESENT AT VARIOUS POLITIVARIOUS CANDIDATES RUNNI	CAL RA NG FOF	LLIES T R POLIT	TO SUPP TICAL O	ORT FFICE

Identifier	Return Reference	Explanation
ORGANIZATIONS DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES	PART I-A, LINE 1	DURING THE YEAR IBT MEMBERS AND EMPLOYEES WERE PRESENT AT VARIOUS POLITICAL RALLIES TO SUPPORT VARIOUS CANDIDATES RUNNING FOR POLITICAL OFFICE THE IBT HAS TWO SEPARATE DEPARTMENTS ASSOCIATED WITH POLITICAL ACTIVITY THE DEPARTMENT OF FEDERAL LEGISLATION AND REGULATION AND THE DEPARTMENT OF FEDERAL FIELD AND POLITICAL ACTION EMPLOYEES IN BOTH DEPARTMENTS SPEND 89 80% OF THEIR WORK TIME ON POLITICAL ACTIVITIES APPROXIMATELY 2 80% OF THE IBT OFFICERS WORK TIME IS SPENT ON POLITICAL ACTIVITIES AND APPROXIMATELY 4 01% OF THE IBT EMPLOYEES WORK TIME IS SPENT ON POLITICAL ACTIVITIES

DLN: 93493311018273

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

Open to Public

tema	al Revenue Service	► Attach to For	m 990. ► See separate instructions.	Inspection
	me of the organi			Employer identification number
INT	ERNATIONAL BROTH	ERHOOD OF TEAMSTERS		53-0215427
Pa	rt I Organ	izations Maintaining Donor Adv	ised Funds or Other Similar Fu	nds or Accounts. Complete if the
		zation answered "Yes" to Form 990		
			(a) Donor advised funds	(b) Funds and other accounts
1	Total number a	,		
2		cributions to (during year)		
3	33 3 3	its from (during year)		
4	Aggregate valu	e at end of year		
5		ration inform all donors and donor advisor rganization's property, subject to the or	ors in writing that the assets held in dono ganization's exclusive legal control?	radvised Yes No
6	used only for c conferring impe	haritable purposes and not for the benef ermissible private benefit?	onor advisors in writing that grant funds of the donor or donor advisor, or for an	y other purpose Yes No
Pa		·	the organization answered "Yes" to	Form 990, Part IV, line 7.
1 2	Preservation Protection Preservation Complete lines	conservation easements held by the orgon of land for public use (e g , recreation of natural habitat on of open space s 2a through 2d if the organization held and last day of the tax year	or education) Preservation of an	historically important land area ertified historic structure ne form of a conservation
	easement on ti	ie last day of the tax year		Held at the End of the Year
а	Total number o	of conservation easements		2a
b	Total acreage i	restricted by conservation easements		2b
c	_	servation easements on a certified histo	oric structure included in (a)	2c
d	Number of cons	servation easements included in (c) acq ure listed in the National Register	` '	2d
3	Number of cons	servation easements modified, transferr	ed, released, extinguished, or terminated	d by the organization during
	the tax year ►			
4	Number of stat	es where property subject to conservati	on easement is located ►	
5	_	nization have a written policy regarding t the conservation easements it holds?	the periodic monitoring, inspection, hand	Ing of violations, and Yes No
6	Staff and volun	teer hours devoted to monitoring, inspe	cting, and enforcing conservation easem	ents during the year
7	A mount of expe ► \$	enses incurred in monitoring, inspecting	, and enforcing conservation easements	during the year
8			d) above satisfy the requirements of sect	rion 170(h)(4)(B)(i)
9	balance sheet,		nservation easements in its revenue and e footnote to the organization's financial : ents	
Par		izations Maintaining Collection etc. If the organization answered "Y	s of Art, Historical Treasures, o es" to Form 990, Part IV, line 8.	or Other Similar Assets.
1a	works of art, hi	storical treasures, or other similar asse	16 (ASC 958), not to report in its revent ts held for public exhibition, education, o o its financial statements that describes	r research in furtherance of public
b	works of art, hi		16 (ASC 958), to report in its revenue s ts held for public exhibition, education, o e items	
	(i) Revenues II	ncluded in Form 990, Part VIII, line 1		► \$
	(ii) Assets incl	luded in Form 990, Part X		- \$
2	If the organizat	·	ical treasures, or other similar assets for 116 (ASC 958) relating to these items	'
а	Revenues inclu	ıded ın Form 990, Part VIII, line 1		▶ \$

b Assets included in Form 990, Part X

Part	•••• Organizations Maintaining Co	llections of Art	<u>, His</u>	<u>stori</u>	<u>cal Tı</u>	<u>reasures, or</u>	<u>Othe</u>	<u>r Similar As</u>	<u>ssets (ca</u>	ontinued)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other recor	ds, cl	heck	any of	the following tha	at are a	significant use	e of its	
а	Public exhibition		d	Γ	Loan	or exchange pr	ograms	5		
b	Scholarly research		e	Γ	Othe	r				
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	ın ho	w the	y furthe	er the organizat	ion's e	xempt purpose	ın	
5	During the year, did the organization solicit of							nılar	_	_
Б-	assets to be sold to raise funds rather than t							/!! I- E /	┌ Yes	☐ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						rea "Y	es" to Form s	, 19 0,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	ediary	for c	ontribu	itions or other a	ssets	not	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follo	wing t	able					
								Ar	mount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	e 21?	>					│ Yes	Г No
b	If "Yes," explain the arrangement in Part XII									
Pa	rt V Endowment Funds. Complete							rt IV, line 10. Three years back		aara baak
1a	Beginning of year balance	(a)Current year	(D)Prior	year	b (c) I wo years b	ack (a)	Trifee years back	(e)rour y	ears back
ь	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships						_			
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curi	ent year end baland	ce (lır	ne 1 g	, colum	ın (a)) held as				
a	Board designated or guasi-endowment									
ь	Permanent endowment ►									
c	Temporarily restricted endowment ►									
-	The percentages in lines 2a, 2b, and 2c show	uld equal 100%								
3a	Are there endowment funds not in the posses	ssion of the organiz	atıon	that	are hel	d and administe	red for	the		T
	organization by (i) unrelated organizations							3a	(i) Yes	No
	(ii) related organizations							3a(
b	If "Yes" to 3a(II), are the related organization							3		
4	Describe in Part XIII the intended uses of the	ie organization's en	dowm	nent f	unds				•	
Par	t VI Land, Buildings, and Equipme	nt. See Form 99	0, Pa	_				Lesa		
	Description of property				Cost or s (invest			(c) Accumulated depreciation	(а) во	ook value
1a	and		•				794,117			794,117
b	Buildings		•			51,8	893,545	15,782,67	' 3 3	86,110,872
C	_easehold improvements		•							
	Equipment		•						+	
	Other		•		<u> </u>		799,757			5,093,608
Tota	l. Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part 🤉	X, colι	umn (B), line	10(c).)		🕨	4	1,998,597

Part VIII Investments—Other Securities. See	Form 990, Part X, line 12	2.	
(a) Description of security or category	(b)Book value		d of valuation
(including name of security)		Cost or end-or	f-year market value
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See			
(a) Description of investment type	(b) Book value		d of valuation
		Cost or end-or	f-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Rook value
(e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	e 15.		(b) Book value
Part IX Other Assets. See Form 990, Part X, III (a) Descrip	ne 15. tion		(b) Book value
Part IX Other Assets. See Form 990, Part X, III (a) Description (b) must equal Form 990, Part X, col.(B) line 15	ne 15. tion		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin (a) Description Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X) , line 25.		(b) Book value
Part IX Other Assets. See Form 990, Part X, III (a) Description (b) must equal Form 990, Part X, col.(B) line 15	ne 15. tion		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X) , line 25.		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability) , line 25.		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability Federal income taxes) , line 25. (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability Federal income taxes ACCRUED PENSION COSTS RFPP) , line 25. (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability Federal income taxes ACCRUED PENSION COSTS RFPP) , line 25. (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability Federal income taxes ACCRUED PENSION COSTS RFPP) , line 25. (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability Federal income taxes ACCRUED PENSION COSTS RFPP) , line 25. (b) Book value		(b) Book value
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Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability Federal income taxes ACCRUED PENSION COSTS RFPP) , line 25. (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability Federal income taxes ACCRUED PENSION COSTS RFPP) , line 25. (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X (a) Description of liability Federal income taxes ACCRUED PENSION COSTS RFPP) , line 25. (b) Book value		(b) Book value

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	169,296,811
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	-1,238,614
3	Subtract line 2e from line 1	3	170,535,425
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 104,119		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	104,119
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	170,639,544
Part :	XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
1	Total expenses and losses per audited financial statements	1	150,827,996
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	150,827,996
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 104,119		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	104,119
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	150,932,115

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

I dentifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		MANAGEMENT HAS EVALUATED THE INTERNATIONAL UNION'S TAX POSITION AND CONCLUDED THAT IT HAD MAINTAINED ITS TAX EXEMPT STATUS AND HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN THE FINANCIAL STATEMENTS AT THE PRESENT TIME, THE INTERNATIONAL UNION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE US FEDERAL, STATE, OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2009
PART XI, LINE 2D - OTHER ADJUSTMENTS		LOSS ON FOREIGN CURRENCY EXCHANGE -20,748

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Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

OMB No 1545-0047

DLN: 93493311018273

Open to Public

Department of the Treasury

Schedule I

(Form 990)

nternal Revenue	•							Inspection
lame of the orga NTFRNATIOI	nization NAL BROTHERHOOD O	FTFAMSTERS					Employer identification	on number
			_				53-0215427	
	eneral Information							
the selec		ard the grants or ass	ıstance?		e grantees' eligibility for			√ Yes
					United States. Con ort II can be duplicate			es" to
orga	and address of nization vernment	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Addition	al Data Table							
								31 27
Linter tot	Lai number of other organ	nzations nstea in the	sime Traple					

Ш	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990,	Part IV,	line 22
	Part III can be duplicated if additional space is needed.		

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d) A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	· · · · · · - , · · -	SCHEDULE I, PART I, LINE 2 DOCUMENTATION IS MAINTAINED TO SUBSTANTIATE THE AMOUNT OF THE GRANT OR ASSISTANCE AND ANY GRANT IN EXCESS OF \$25,000 REQUIRES EXECUTIVE BOARD APPROVAL

Schedule I (Form 990) 2012

Software ID: Software Version:

EIN: 53-0215427

Name: INTERNATIONAL BROTHERHOOD OF TEAMSTERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

Form 990,Schedule 1, Part	•	(c) IRC Code section		_	(f) Method of		(h) Purpose of grant
(a) Name and address of organization or government	(b) EIN	if applicable	grant	(e) A mount of non- cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	or assistance
THE AMERICAN IRELAND FUND5910 GLOSTER ROAD BETHESDA,MD 20816	25-1306992	501(C)(3)	5,000				FINANCIAL SUPPORT
BLUE GREEN ALLIANCE FOUNDATION 2828 UNIVERSITY AVE SE SUITE 200 MINNEAPOLIS, MN 55414	20-3477309	501(C)(3)	30,000				FINANCIAL SUPPORT
AMERICAN FRIENDS OF THE YITZHAK RABIN CENTER866 SECOND AVE 10 TH FLOOR NEW YORK, NY 10017	13-3962392	501(C)(3)	40,000				FINANCIAL SUPPORT
AFL-CIO815 16TH STREET NW WASHINGTON, DC 20006	53-0228172	501(C)(5)	200,000				FINANCIAL SUPPORT
CAMPAIGN FOR AMERICA'S FUTURE TOTAL1825 K STREET NW SUITE 400 WASHINGTON, DC 20006	52-1861766	501(C)(4)	5,000				FINANCIAL SUPPORT
THE AMERICAN CONSTITUTION SOCIETY FOR LAW & POLICY1333 H STREET NW 11TH FLOOR WASHINGTON, DC 20005	52-2313694	501(C)(3)	5,000				FINANCIAL SUPPORT
CENTER FOR HEALTHENVIRONMENT & JUSTICE150 S WASHINGTON ST STE 300 FALLS CHURCH, VA 22046	52-1219489	501(C)(3)	5,000				FINANCIAL SUPPORT
JOBS WITH JUSTICE1325 MASSACUSETTS AVE NW STE 200 WASHINGTON, DC 20005	52-1865575	501(C)(3)	70,000				FINANCIAL SUPPORT
JAMES R HOFFA MEMORIAL SCHOLARSHIP FUND25 LOUISIANA AVE NW WASHINGTON, DC 20001	52-2206826	501(C)(3)	48,800				FINANCIAL SUPPORT
ARISE CHICAGO1020 W BRYN MAWR STE 300 CHICAGO,IL 60660	20-1072983	501(C)(3)	5,000				FINANCIAL SUPPORT
THE ATLAS PROJECT888 16TH STREET NW STE 333 WASHINGTON, DC 20006		N/A	50,000				FINANCIAL SUPPORT
BALLOT INITIATIVE STRATEGY CENTER1825 K STREET NW WASHINGTON, DC 20006	04-3411708	501(C)(4)	120,000				FINANCIAL SUPPORT
NATIONAL TEAMSTERS HISPANIC CAUCUS4626 MERCURY STREET SAN DIEGO, CA 92111	95-4661570	501(C)(3)	5,000				FINANCIAL SUPPORT
CITIZENS HELPING HEROES INC1712 CAREY AVENUE STE 100 CHEYENNE, WY 82001		N/A	7,500				FINANCIAL SUPPORT
THE PEGGY BROWING FUND 1818 MARKET STREET SUITE 2300 PHILADELPHIA,PA 19103	23-2887086	501(C)(3)	11,000				FINANCIAL SUPPORT
EBASE1814 FRANKLIN STREET SUITE 325 OAKLAND,CA 94612	94-3314108	501(C)(3)	20,295				FINANCIAL SUPPORT
CENTER FOR ECONOMIC & POLICY RESEARCH1611 CONNECTICUT AVE NW 400 WASHINGTON, DC 20009	52-2204029	501(C)(3)	20,000				FINANCIAL SUPPORT
NATIONAL EMPLOYMENT LAW PROJECT INC75 MAIDEN LANE SUITE 601 NEW YORK, NY 10038	13-2758558	501(C)(3)	10,000				FINANCIAL SUPPORT
LABOR PROJECT WORKING FAMILIES2521 CHANNING WAY STE 5555 BERKELEY, CA 94720	94-3284312	501(C)(3)	5,000				FINANCIAL SUPPORT
AMERICAN RIGHTS AT WORK1100 17TH ST NW STE 950 WASHINGTON, DC 20036	45-0518844	501(C)(4)	30,000				FINANCIAL SUPPORT

Form 990,Schedule I, Par	t II, Grants an	d Other Assistance	to Governments	and Organizations	s in the United Stat	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAIRDSITRICTS NOW INC PO BOX 331395 3182 MUNROE DRIVE MIAMI,FL 33233	27-4350551	501(C)(3)	25,000				FINANCIAL SUPPORT
FAIR ELECTIONS LEGAL NETWORK (NEW VENTUR FUND)1825 K STREET NW STE 450	20-5806345	501(C)(3)	20,000				FINANCIAL SUPPORT
WASHINGTON, DC 20006							
GIVE MISSORIANS A RAISE 5585 PERSHING AVENUE SUITE 120 ST LOUIS,MO 63112		N/A	50,000				FINANCIAL SUPPORT
HELMETS TO HARDHATS AFL-CIO BLDG & CONSTR TRADE DIVISION815 16TH STREET NW STE 600 WASHINGTON, DC 20006	53-0025755	501(C)(5)	5,000				FINANCIAL SUPPORT
HOUSEWRIGHT-WYNN CHARITY1775 K STREET NW WASHINGTON, DC 20006	52-1039445	501(C)(3)	5,000				FINANCIAL SUPPORT
OLD NEWSBOYS' GOODFELLOW FUND OF DETROITPO BOX 44444 DETROIT,MI 48244	38-6061491	501(C)(3)	5,000				FINANCIAL SUPPORT
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS900 SEVENTH STREET NW WASHINGTON, DC 20001	53-0088380	501(C)(5)	20,000				FINANCIAL SUPPORT
INTERNATIONAL LABOR RIGHTS FORUM1634 I STREET NW STE 1001 WASHINGTON, DC 20006	52-1497461	501(C)(3)	7,000				FINANCIAL SUPPORT
LOS ANGELES COUNTY FEDERATION OF LABOR AFL-CIO2130 W JAMES M WOOD BLVD LOS ANGELES, CA 90006	95-2019312	501(C)(5)	100,000				FINANCIAL SUPOORT
THE FAITH & POLITICS INSTITUTE110 MARYLAND AVE NE STE 504 WASHINGTON, DC 20002	52-1759052	501(C)(3)	5,000				FINANCIAL SUPPORT
THE LADIES OF PIPEFITTERS LOCAL UNION 798 MEMORIAL FUNDPO BOX 125 BIXBY,OK 74008		N/A	5,000				FINANCIAL SUPPORT
LATIN COUNCIL FOR LATIN AMERICAN ADVANCEMENT 815 16TH STREET NW 4TH FLOOR WASHINGTON, DC 20006	52-1002207	501(C)(3)	5,000				FINANCIAL SUPPORT
COUNCIL FOR A LIVABLE WORLD322 4TH STREET NE WASHINGTON, DC 20002	52-0746112	501(C)(4)	5,000				DISASTER RELIEF
LOS ANGELES ALLIANCE FOR A NEW ECONOMY464 LUCAS AVENUE SUITE 202 LOS ANGELES,CA 90017	95-4459527	501(C)(3)	294,500				FINANCIAL SUPPORT
MO-KS-NE CONFERENCE OF TEAMSTERS1850 E DIVISION SRINGFIELD,MO 65803	43-0665004	501(C)(5)	35,000				FINANCIAL SUPPORT
CITIZENS TRADE CAMPAIGNPO BOX 77077 WASHINGTON, DC 20013	52-1809705	501(C)(4)	50,000				FINANCIAL SUPPORT
US LABOR EDUCATION IN THE AMERICAS PROJECT 1615 L STREET NW SUITE 650	36-3739951	501(C)(3)	5,000				FINANCIAL SUPPORT
WASHINGTON, DC 20036 UNITED STUDENTS AGAINST SWEATSHOPS 1150 17TH STREET NW SUITE 300 WASHINGTON, DC 20036		N/A	15,000				FINANCIAL SUPPORT
TEAMSTERS LOCAL UNION NO 633PO BOX 870 53 GOFFSTOWN ROAD MANCHESTER, NH 03105	02-0150530	501(C)(5)	10,000				FINANCIAL SUPPORT
NETWORK EDUCATION PROGRAM25 E STREET NW STE 200	52-1307764	501(C)(3)	5,000				FINANCIAL SUPPORT
WASHINGTON, DC 20001		l		<u> </u>	1		1

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (d) Amount of cash (a) Name and address of **(b)** EIN (e) A mount of non-(f) Method of (q) Description of (h) Purpose of grant organization if applicable cash valuation arant non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) MUSEUM OF THE MOVING N/A 10,000 FINANCIAL SUPPORT IMAGE EVENT ASSOCIATES INC162 WEST 56TH STREET STE NEW YORK, NY 10019 CTHOMAS KEEGEL N/A 14,750 FINANCIAL RETIREMENT SUPPORT CELEBRATION-TMSTRS 1C 323001 UNIVERSITY AVE **SE STE 510** MINNEAPOLIS, MN 55414 INTERFAITH WORKER 36-4063982 FINANCIAL 501(C)(3) 30,000 JUSTICE1020 W BRYN SUPPORT MAWR STE 300 CHICAGO,IL 60660 NO ON 3 INC406 EAST N/A 100,000 FINANCIAL AMELIA STREET SUPPORT PENSACOLA,FL 32501 NO ON PROP 32555 N/A 900,000 FINANCIAL CAPITAL MALL SUITE 1425 SUPPORT SACRAMENTO, CA 95814 PROGRESSIVE STATES 20-2912052 501(C)(3) 5,000 FINANCIAL NETWORK82 WALL STREET SUPPORT SUITE 200 NEW YORK, NY 10005 PROTECT OUR JOBSPO FINANCIAL N/A 1,000,000 BOX 1317 SUPPORT NOVI, MI 48376 PUGET SOUND LABOR 91-0927902 501(C)(3) 50,000 FINANCIAL AGENCY2800 FIRST AVE SUPPORT **STE 126** SEATTLE.WA 98121 SONS OF ITALY 23-6276523 501(C)(3) 5,000 FINANCIAL FOUNDATION219 E SUPPORT STREET NE WASHINGTON, DC 20002 THINK DETROIT PAL -38-3314318 5,000 FINANCIAL 501(C)(3) PAUL W SMITH GOLF SUPPORT CLASSIC3200 GREENFIELD **SUITE 280** DEARBORN, MI 48120 TEAMSTERS DRIVING FOR 05-0161170 501(C)(5) 5,000 FINANCIAL A CURE - LOCAL 251121 SUPPORT BRIGHTRIDGE AVENUE EASY PROVIDDENCE, RI 02914 THOMAS RO'DONNELL 11-2602554 501(C)(3) 5,000 FINANCIAL SCHOLARSHIP FUND127 SUPPORT CUTTER MILL ROAD GREAT NECK, NY 11021 VOTERS FIRST 545 EAST 50,000 FINANCIAL N/A TOWN STREET SUPPORT COLUMBUS, OH 43215 FINANCIAL WORKING FAMILIES N/A 250,000 ISSUES COMMITTEE600 SUPPORT GRAND AVENUE SUITE 410 OAKLAND.CA 94610 WORKING CALIFORNIANS N/A 25,000 FINANCIAL TO OPPOSE PROPR 32 SUPPORT 20321 SW ACACIA STREET SUITE 200 NEWPORT BEACH, CA 92660 YATOOMA'S FOUNDATION 38-3514998 FINANCIAL 501(C)(3) 6,000 FOR THE KIDS1900 S SUPPORT TELEGRAPH BLOOMFIELD HILLS, MI 48302 YES ON PROP 302633 FINANCIAL N/A 100,000 TELEGRAPH AVENUE APT SUPPORT 317 OAKLAND, CA 94612 YES ON MEASURE J1801 N/A 25,000 FINANCIAL AVENUE OF THE STARS SUPPORT

SUITE 829

LOS ANGELES, CA 90067

DLN: 93493311018273

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990,

Compensation Information

Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization INTERNATIONAL BROTHERHOOD OF TEAMSTERS **Employer identification number**

53-0215427

Pa	rt I Questions Regarding Compensation	n				
					Yes	No
1a	Check the appropriate box(es) if the organization pr 990, Part VII, Section A, line 1a Complete Part II					
	First-class or charter travel	굣	Housing allowance or residence for personal use			
	Travel for companions		Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the oreimbursement or provision of all of the expenses d			1b	Yes	
2	Did the organization require substantiation prior to					
	directors, trustees, and the CEO/Executive Director	or, regard	aing the items checked in line 1a/	2	Yes	
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director Check all tused by a related organization to establish compen	that apply				
	Compensation committee	\sqcap	Written employment contract			
	☐ Independent compensation consultant	Γ	Compensation survey or study			
	Form 990 of other organizations	⊽	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, or a related organization	, Part VII	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-contro	l paymen	ıt?	4a		No
b	Participate in, or receive payment from, a suppleme	ental non	qualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-b	based co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and p	rovide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only m	ust comp	plete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A compensation contingent on the revenues of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			5a		
b	Any related organization?			5b		
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section A compensation contingent on the net earnings of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		
b	Any related organization?			6b		
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes,"			7		
8	Were any amounts reported in Form 990, Part VII,					
		ın Regula	itions section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		
9	If "Yes" to line 8, did the organization also follow the section $534958-6(c)$?	ne rebutta	able presumption procedure described in Regulations	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2012

Part IIII Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Identifier	Return Reference	Explanation
	,	THE GENERAL PRESIDENT AND THE GENERAL SECRETARY-TREASURER ARE PROVIDED HOUSING, THE FAIR VALUE IS INCLUDED ON THEIR W-2 EMPLOYEES RECEIVE A FICA MATCH WHICH IS A GROSS-UP PAYMENT INCLUDED ON THEIR W-2

Schedule J (Form 990) 2012

(A) Name

WILLIAM HAMILTON

BRAD SLAWSON SR

STANLEY J HENNESSY

RICK MIDDLETON

GEORGE MIRANDA

DAVID ROBINSON

CRAIG MCINNES

SEAN O'BRIEN

STRZECHO WSKI

STEVEN VAIRMA

GARY S WITLEN

RICHARD BELL

CHARLES L DEANER

CHRISTINE BAILEY

JEFFREY FARMER

BRET CALDWELL

MICHAEL MANLEY

RICHARD GIBSON

EDWARD GLEASON

TODD J THOMPSON

CYNTHIA IMPALA

JOHN SLATERY

DAVID BOURNE

WILLIAM C SMITH III

ANTHONY D MATHIS

SCOTT HEGLAND

CARIN ZELENKO

LEAH FORD

STEPHEN

NAGROTSKY

NICHOLAS

MANICONE

FREDERICK

DUBINSKY

NEIL DITCHEK

IAIN GOLD

FREDERICK

MCLUCKIE

LAMONT BYRD

BECKY

ALBERT MIXON

ROME ALOISE

BRIAN BUHLE

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79,002

157,566

117,267

145,645

17,767

134,998

75,600

113,462

75,762

145,510

75,600

75,600

75,600

75,000

83,558

58,973

62,861

144,548

58,839

180,000

82,374

104,621

210,902

211,364

206,121

151,635

157,460

156,658

152,725

150,454

149,694

149,694

166,644

148,671

149,637

147,379

147,537

154,696

168,974

156,000

80,649

154,912

175,000

137,339

122,844

132,776

138,087

145,768

47,900

33,806

25,000

152,745

137,679

225,869

161,280

Software ID: **Software Version:**

EIN: 53-0215427

Name: INTERNATIONAL BROTHERHOOD

(iii) Other

Form 990, Schedule J, Part II	- Officers, Directors	, Trustees, Key	Employees, and	Highest Compens	ated Emplo

(B) Breakdown of W-2 and/or 1099-MISC compensation

KEVIN MOORE	(I) (II)	108,826 69,320	0 0	10,164 1,982	22,407 0	19,048 35,784		
JAMES P HOFFA	(I) (II)	296,640 0	0	67,204 1,500	61,078 0	18,996 0	443,918 1,500	
ROBERT BOUVIER	(I) (II)	222,787 55,213	0 3,994	2,441 10,980	45,872 0	18,684 11,129	-	
RANDY CAMMACK	(I) (II)	100,956 189,256	0 1,542	7,921 1,289	20,787 33,238		· ·	
KEN HALL	(I) (II)	191,283 16,938	0	51,111 0	39,385 18,219		300,983 35,157	
FORREST TYSON JOHNSON	(I) (II)	188,875 0	0	19,807 0	38,889 0	18,944 0	266,515 0	
JOHN F MURPHY	(I) (II)	143,590 32,267	0 0	18,979 2,468	29,565 0	18,892 18,048		
KEN WOOD	(I) (II)	100,956 145,146	0 0	10,304 0	20,787 0	18,944 0	150,991 145,146	
JOHN COLI	(I) (II)	81,214 215,423	0	8,626 8,305	16,722 53,889		· ·	
DANIEL J KANE SR	(I) (II)	81,214 73,407	0	9,018 0	16,722 0	18,892 0	125,846 73,407	
FREDERICK P POTTER	(I) (II)	105,214 133,640	0 2,570	9,834 0	21,663 19,163			
FREDDIE N SIMPSON	(I) (II)	81,214 168,244	0	9,026 0	16,722 25,004		7	
GORDON SWEETON	(I) (II)	156,214 0	0	19,683 0	32,164 0	18,944 0	227,005 0	
GEORGE TEDESCHI	(I) (II)	81,214 197,331	0	9,715 8,936	16,722 3,280			

8,162

18,980

10,075

1,745

8,318

5,726

5,587

7,722

7,163

5,681

2,053

7,675

6,000

3,149

9,961

4.181

2,722

6,537

16,800

4,864

8,814

14,400

12,501

12,237

12,384

10,709

11,025

7,558

10,468

7,615

6,995

5,286

3,907

12,108

8,472

10,803

10,374

8,664

7,930

7,008

35,988

2,970

7,452

25,271

15,323

15,817

4,576

0

0

0

27,178

0

16,267

39,200

24,145

31,354

3,658

30,920

15,566

17,888

15,600

33,894

15,566

21,882

15,566

15,566

17,222

15,442

17,576

12,143

12,943

12,115

39,600

16,961

33,139

43,425

43,520

42,440

31,222

32,421

32,256

31,446

30,978

30,822

30,822

34,312

30,611

30,810

30,345

30,378

31,852

34,792

32,120

31,896

6,961

36,033

8,888

28,278

25,294

27,338

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(II)22,696 1,300 21,670 31,551 JIM KABELL (1) 67,778 13,955 0 4,829 (II)82,048 0 17,888 0 (ı) **KEVIN MOORE** 108,826 0 22,407 10,164

Compensation compensation compensation FERLINE BUIE (1) 81,504 9,431 0 16,782 (11) 78,846 0 4,992 3,900 RONALD HERRERA (1) 64,426 13,265 0 4,774

(ii) Bonus &

ıncentive

(i) Base

s, Key Employees, and Highest Compensated Employees	

(C) Deferred

compensation

ENGINE BROTHERING OF TENTIONERS	
on Francisco and Walter Commence of Francisco	

(D) Nontaxable

benefits

19,048

9,520

9,706

9,706

14,968

18,840

25,614

18,892

24,759

4,671

12,802

19,048

15,093

19,818

9,636

18,996

16,875

18,684

7,380

19,048

12,764

18,684

18,442

9,342

7,117

9,550

9,654

9,446

17,558

18,892

19,204

19,408

19,815

19,452

19,964

18,892

19,035

19,243

18,684

22,048

25,574

19,750

23,102

19,165

19,691

20,761

18,944

20,689

19,100

22,071

18,684

22,840

18,840

24,318

0

11,464

0

18,498

O OF TEAMSTERS		

(E) Total of columns

(B)(i)-(D)

114,904

122,271

241,360

170,379

201,758

27,841

178,720

118,532

146,443

116,906

216,218

115,749

203,773

117,572

240,412

115,895

170,218

116,801

125,576

83,607

169,823

89.535

147,270

87,145

247,864

113,645

169,718

282,033

286,589

280,206

215,056

220,042

219,903

210,621

210,935

207,374

206,195

228,290

208,763

212,305

209,298

207,883

216,613

233,191

214,994

214,505

266,121

59,758

195,140

192,093

198,277

201,176

204,676

0

40,767

80,649

30,148

0

	NC	tui	<u> </u>	w	1 01	1111

0 0 0

(F) Compensation

reported in prior Form

990 or Form 990-EZ

- 126,765 97,258 92,171 95,715 96,268

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OMB No 1545-0047

Open to Public Inspection

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Name of the organization INTERNATIONAL BROTHERHOOD OF TEAMSTERS Employer identification number 53-0215427

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS (IBT) IS A MEMBERSHIP ORGANIZATION MEMBERSHIP TO THE ORGANIZATION IS DISCUSSED IN ARTICLE II, SECTION 2(A) OF ITS BY-LAWS WHICH ARE LOCATED ON IBT'S WEB-SITE WWW TEAMSTER ORG
	FORM 990, PART VI, SECTION A, LINE 7A	ELECTION OF OFFICERS AND DELEGATES OF THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS (IBT) IS DISCUSSED IN ARTICLE IV OF ITS BY-LAWS WHICH ARE LOCATED ON IBT'S WEB-SITE WWW TEAMSTER ORG
	FORM 990, PART VI, SECTION B, LINE 11	THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS FORM 990 IS PREPARED BY ITS INDEPENDENT PUBLIC ACCOUNTANT WHO THEN FORWARDS THE COMPLETED RETURN TO IBT'S GENERAL-SECRETARY TREASURER FOR REVIEW AND SIGNATURE
	FORM 990, PART VI, SECTION B, LINE 12C	THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS MONITORS ITS CONFLICT OF INTEREST POLICY ANNUALLY
	FORM 990, PART VI, SECTION C, LINE 19	THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST
CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC	FORM 990, PART VII	ROBERT BOUVIER - 2540 DANIEL JOHNSON, SUITE 804, LAVAL, QUEBEC, CANADA H7T2S3 RANDY CAMMACK - 845 OAK PARK ROAD, COVINA, CA 91724-3624 THOMAS FRASER - 1890 MEYERSIDE DRIVE, MISSISSAUGA, ONTARIO, CANADA L5T1B4 FRANKLIN GALLEGOS - 207 NORTH SANBORN ROAD, SALINAS, CA 93905 KEN HALL - 267 STAUNTON AVENUE, S.W., SOUTH CHARLESTON, WV 25303 ALLEN HOBART - 1737 N. WENATCHEE AVE, WENATCHEE, WA 98801 FORREST TYSON JOHNSON - 1007 JONELLE STREET, DALLAS, TX 75217 JOHN F. MURPHY - 348 D STREET, BOSTON, MA 02127-1225 HENRY B. PERRY, JR 796 EAST BROOKS ROAD, MEMPHIS, TN 38116 KEN WOOD - 5818 EAST MLK, JR. BLVD., TAMPA, F. 33619 FERLINE BUIE - 2120 BLADENSBURGE ROAD, N.E., WASHINGTON, DC 20018 JOHN COLI - 1300 WEST HIGGINS, SUITE 220, PARK RIDGE, IL 60068 DANIEL J. KANE, SR 1308 PIERCE STREET, RAHWAY, NJ 07065 FREDERICK P. POTTER - 3400 HIGHWAY 35, EXECUTIVE PLAZA, SUITE 7, HAZLET, NJ 07730 FREDDIE N. SIMPSON - 20300 CIVIC CENTER DRIVE, SUITE 320, SOUTHFIELD, MI 48076-4169 GORDON SWEETON - P.O. BOX 99, SAGINAW, MO 64864 WILLIAM HAMILTON - 3460 NORTH DELAWARE AVE, SUITE 310, PHILADEL PHIA, PA 19134 ROME ALOISE - 2100 MERCED STREET, SUITE B, SAN LEANDRO, CA 94577 BRAD SLAWSON, SR 9422 ULYSSES STREET, N.E., BLAINE, MN 55434 BRIAN BUHLE - 1233 SHELBY STREET, INDIANAPOLIS, IN 46203 STANLEY J HENNESSY - 1 GROSVENOR SQUARE, DELTA, BRITISH COLUMBIA, CANADA V3M5S1 RICK MIDDLETON - 450 EAST CARSON PLAZA DRIVE, CARSON, CA 90746 GEORGE MIRANDA - 110 WALL STREET, 3RD FLOOR, NEW YORK, NY 10005 ALBERT MIXON - 5425 WARNER ROAD, UNIT 7, CLEVELAND, OH 44125 DAVID ROBINSON - 805 BRIDGEVIEW SOUTH, SAGINAW, MI 48604 RONALD HERRERA - 880 OAK PARK ROAD, SUITE 200, COVINA, CA 91724 JIM KABELL - 1850 E DIVISION, SPRINGFIELD, MO 65803 CRAIG MCINNES - 275 MATHESON BLVD EAST, MISSISSAUGA, ONTARIO, CANADA L4Z1X8 KEVIN MOORE - 2741 TRUMBULL AVENUE, DETROIT, MI 48216 SEAN O'BRIEN - 544 MAIN STREET, BOSTON, MA 02129 BECKY STRZECHOWSKI - 1300 W. HIGGINS, SUITE 301, PARK RIDGE, IL 60068 STEVEN VAIRMA - 10 LAKESIDE LANE, STE 2-E, DENVER, CO 80212
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 9	LOSS ON FOREIGN CURRENCY EXCHANGE -20,748 FASB ASC 715 ADJUSTMENT -52,630
	FORM 990, PART XII, LINE 2C	THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS (IBT)FINANCIAL STATEMENTS WERE AUDITED AS PART OF A CONSOLIDATED STATEMENT IBT'S OFFICERS ARE RESPONSIBLE FOR OVERSEEING THE FINANCIAL STATEMENT AUDIT AND SELECTION OF THE INDEPENDENT ACCOUNTANT THAT PERFORMS THE AUDIT NO CHANGE TO THE PROCESS WAS MADE FROM THE PRIOR YEAR

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE R**

(Form 990)

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Employer identification number

DLN: 93493311018273

Open to Public Inspection

Name of the organization INTERNATIONAL BROTHERHOOD OF TEAMSTERS				Employ 6		ation number		
Part I Identification of Disregarded Entities (Complete	ıf the organizatio	n answered "Yes" t	o Form 990, Par	•				
(a) Name, address, and EIN (ıf applıcable) of dısregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) nd-of-year asset	s D	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Organizat or more related tax-exempt organizations during the	t ions (Complete i tax year.)	f the organization a	inswered "Yes" t	o Form 990	, Part IV,	line 34 because it	t had o	ne
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	n Public char (if section 5	ity status	(f) Direct controlling entity	(g) Section 5: (13) cont entity	
							Yes	No
See Additional Data Table							\top	
							\perp	
							\perp	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.		Cat No 501	35V			Schedule R (Forr	m 000) 1	2012

Part III Identification of Related because it had one or more							nswered "Y	'es" to	Form	n 990, Part	IV, lı	ıne 3	4
(a) Name, address, and EI related organization	N of 1	(b) Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predomina income(rela unrelatec excluded fi tax unde sections 5: 514)	ated, total incom d, rom er	(g) Share of ee end-of-yea assets		prtionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	x managing partner?		(k) Percentage ownership
					314)			Yes	No		Yes	No	
											$oxed{oxed}$		
Part IV Identification of Related Inne 34 because it had one or								swere	ed "Ye	s" to Form	990,	Part	IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Lega domici (state or fo country	le oreign	Dire	(d) ct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of tota Income	((g) are of en of-year assets	(h) nd- Percen owner	itage		(i) ection 512 (b)(13) controlled entity?
(1) TEAMSTERS NATIONAL HEADQUARTERS BUILDING CORPORATION 25 LOUISIAN AVENUE NW WASHINGTON, DC 20001	BUILDING CORPORATION	DC		BROTI	NATIONAL HERHOOD OF STERS	С				100 00	10 %		Yes No
53-0226398													
												\top	

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more i	related organizations l	sted in Parts II-IV?				
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		No
b	Gıft, grant, or capital contribution to related organization(s)				1b	Yes	
c	Gift, grant, or capital contribution from related organization(s)				1c		No
d	Loans or loan guarantees to or for related organization(s)				1d		No
e	Loans or loan guarantees by related organization(s)				1e		No
f	Dividends from related organization(s)				1f		No
g	Sale of assets to related organization(s)				1g		No
h	Purchase of assets from related organization(s)				1h		No
i	Exchange of assets with related organization(s)				1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		No
I	Performance of services or membership or fundraising solicitations for related organization(s)				11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	
0	Sharing of paid employees with related organization(s)				10	Yes	
р	Reimbursement paid to related organization(s) for expenses				1р		No
q	Reimbursement paid by related organization(s) for expenses				1q	Yes	
r	Other transfer of cash or property to related organization(s)				1r		No
s	Other transfer of cash or property from related organization(s)				1s		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complet		1				
	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining am	ount i	nvolved	
1) T	AMSTERS VOLUNTARY EMPLOYEES BENEFITS TRUSTS	Q	469,282	FMV			
2) IN	TERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFITS TRUST	Q	432,943	FMV			
3)]/	MES R HOFFA SCHOLARSHIP FUND	Q	85,622	FMV			

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross)

revenue) that was not a related organization See instructions re	garding exclu	sion for ce		nent	partnerships			`	,		_	
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512- 514)	(e) Are all partners section 501(c)(3) organizations? (f) Share of total income income (g) Share of end-of-year assets		(h) Disproprtiona allocations?	(i) Code V—Ul amount ir box 20 of Schedul K-1 (Form 106!		managing partner?		(k) Percentage ownership	
			514)	Yes	No		Yes	No		Yes	No	
											1	

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Software ID: Software Version:

EIN: 53-0215427

Name: INTERNATIONAL BROTHERHOOD OF TEAMSTERS

Form 990, Schedule R, Part II - Identification of Re	elated Tax-Exempt O	rganizations					
(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity	g Section 512 (b)(13) controlled organization	
THE COMMITTEE FOR DEMOREPINDEPENDENT VOTER EDUCATION (DRIVE)	POLITICAL ACTION COMMITTEE	DC	SECTION 527				Νο
25 LOUISIANA AVENUE NW WASHINGTON, DC 20001 53-0261255							
THE TEAMSTER AFFILIATES PENSION PLAN	PENSION FUND	DC	401(A)/501(A)				Νo
25 LOUISIANA AVENUE NW WASHINGTON, DC 20001 52-6128127							
RETIREMENT AND FAMILY PROTECTION PLAN	PENSION FUND	DC	401(A)/501(A)				Νo
25 LOUISIANA AVENUE NW WASHINGTON, DC 20001 53-0215427							
JAMES R HOFFA MEMORIAL SCHOLARSHIP FUND INC	SCHOALRSHIP FUND	DC	501(C)(3)	509(A)(2)			Νo
25 LOUISIANA AVENUE NW WASHINGTON, DC 20001 52-2206826							
TEAMSTERS NATIONAL 401(K) SAVINGS PLAN	PENSION FUND	DC	401(A)/501(A)				Νο
25 LOUISIANA AVENUE NW WASHINGTON, DC 20001 52-1967784							
TEAMSTERS VOLUNTARY EMPLOYEES BENEFITS TRUSTS	VEBA TRUST	DC	501(C)(9)				Νo
25 LOUISIANA AVENUE NW WASHINGTON, DC 20001 01-6196051							
TEAMSTERS DISASTER RELIEF FUND	CHARITABLE RELIEF FUND	DC	501(C)(3)	170(B)(1)(A) (VI)			Νo
25 LOUISIANA AVENUE NW WASHINGTON, DC 20001 52-1790540				(*1)			
INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPP BENEFITS TRUST	SUPPLEMENTAL BENEFITS TRUST	DC	501(C)(5)				Νo
25 LOUISIANA AVENUE NW WASHINGTON, DC 20001 20-0412571							
TEAMSTERS EDUCATION AND MOBILIZATION FUND	POLITICAL ACTION	DC	SECTION 527				Νo
25 LOUISIANA AVENUE NW WASHINGTON, DC 20001 26-2912925							
TEAMSTERS LEGAL DEFENSE TRUST	LEGAL DEFENSE FUND	DC	501(C)(9)				Νo
25 LOUISIANA AVENUE NW WASHINGTON, DC 20001 26-3361356							
JLMC TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST	VEBA TRUST	DC	501(C)(9)				Νo
25 LOUISIANA AVENUE NW WASHINGTON, DC 20001 27-4722755							
TEAMSTER FLORIDA CCE	POLITICAL ACTION	FL	SECTION 527				Νο
25 LOUISIANA AVENUE NW WASHINGTON, DC 20001 27-0765573	COMMITTEE						

Software ID: Software Version:

EIN: 53-0215427

Name: INTERNATIONAL BROTHERHOOD OF TEAMSTERS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Form 990, Part VII - Compensation of Compensated Employees, and Indepen			,Tru	ıste	ees,	, Key	En	nployees, Highe	st	
(A) Name and Title	(B) A verage hours per week (list any	Positio more unless an dire	than	not one on i r an trust	box s bot d a tee)	, th	T	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related
	hours for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			organizations
FRANKLIN GALLEGOS TRUSTEE (P)	35 00	х						24,398	0	8,885
HENRY B PERRY JR VICE PRES -INTL REP (P)	35 00	х						23,286	0	8,651
FERLINE BUIE TRADE DIVISION REP	35 00	х						90,935	83,838	49,250
RONALD HERRERA INTERNATIONAL TRUSTEE	35 00	х						69,200	45,666	73,020
JIM KABELL INTERNATIONAL TRUSTEE	35 00	х						72,607	82,048	56,517
KEVIN MOORE INTERNATIONAL TRUSTEE	35 00	×						118,990	71,302	77,239
JAMES P HOFFA GENERAL PRESIDENT	35 00			х				363,844	1,500	80,074
C THOMAS KEEGEL GENERAL SEC -TREAS (P)	35 00			х				73,630	0	16,961
ROBERT BOUVIER VICE PRESIDENT - CANADA, &	35 00			х				225,228	70,187	75,685
RANDY CAMMACK VICE PRESIDENT - WESTERN R	35 00			х				108,877	192,087	106,426
THOMAS FRASER VICE PRESIDENT - CANADA (P)	35 00			х				21,230	92,165	8,657
KEN HALL GENERAL SEC -TREAS	35 00			х				242,394	16,938	76,808
ALLEN HOBART VICE PRES -INTL REP (P)	35 00			х				24,494	0	8,885
FORREST TYSON JOHNSON VICE PRESIDENT - SOUTHERN	35 00			х				208,682	0	57,833
JOHN F MURPHY VICE PRESIDENT - EASTERN R	35 00			х				162,569	34,735	66,505
KEN WOOD VICE PRESIDENT	35 00			х				111,260	145,146	39,731
JOHN COLI VICE PRESIDENT - CENTRAL R	35 00			х				89,840	223,728	99,753
DANIEL J KANE SR VICE PRESIDENT - EASTERN R	35 00			х				90,232	73,407	35,614
FREDERICK P POTTER VICE PRESIDENT	35 00			х				115,048	136,210	59,790
FREDDIE N SIMPSON VICE PRESIDENT	35 00			х				90,240	168,244	68,205
GORDON SWEETON VICE PRESIDENT	35 00			х				175,897	0	51,108
GEORGE TEDESCHI VICE PRESIDENT	35 00			х				90,929	206,267	79,758
WILLIAM HAMILTON VICE PRESIDENT	35 00			х				87,164	176,546	99,921
ROME ALOISE VICE PRESIDENT	35 00			х				127,342	145,645	99,150
BRAD SLAWSON SR VICE PRESIDENT (P)	35 00			x				19,512	134,998	52,051

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (B) (C) (D) (E) (F) Name and Title Position (do not check Reportable Reportable Estimated amount Average hours more than one box, compensation compensation of other unless person is both per from the from related compensation organization (Wweek an officer and a organizations (Wfrom the (list director/trustee) 2/1099-MISC) 2/1099-MISC) organization and related any Former Highest compensated employee Individual trustae or director hours Institutional organizations 쮼 for employee related organizations below Trustee dotted line) 35 00 BRIAN BUHLE 83,918 113,462 67,595 VICE PRESIDENT 35 00 STANLEY J HENNESSY 81,488 Х 172,688 78,948 VICE PRESIDENT - CANADA 35 00 RICK MIDDLETON Х 81,187 165,016 73,319 VICE PRESIDENT & INT'L REP 35 00 GEORGE MIRANDA Х 83,322 233,032 41,630 VICE PRESIDENT 35 00 ALBERT MIXON Х 81,281 140,232 64,600 VICE PRESIDENT 35 00 DAVID ROBINSON Х 82,675 89,558 70,144 INTERNATIONAL REP 35 00 CRAIG MCINNES Х 62,122 162,706 28,602 VICE PRESIDENT - CANADA 35 00 SEAN O'BRIEN 67,042 147,270 22,493 Х VICE PRESIDENT - EASTERN REGION 35 00 BECKY STRZECHOWSKI 65,376 196,800 72,833 Х VICE PRESIDENT - CENTRAL REGION 35 00 STEVEN VAIRMA 77,104 X 87,238 119,021 VICE PRESIDENT - WESTERN REGION 35 00 GARY S WITLEN Χ 219,716 0 62,317 DEPARTMENT DIRECTOR/LEGAL 35 00 CHARLES L DEANER Χ 223,865 62,724 EXECUTIVE ASST TO GEN PRES 35 00 RICHARD BELL 0 218,358 Х 61,848 EXECUTIVE ASST TO GEN SEC 35 00 CHRISTINE BAILEY Χ 164,019 0 51,037 DEPARTMENT DIRECTOR, FIELD ACTION 35 00 JEFFREY FARMER 168,169 0 51,873 DEPARTMENT DIRECTOR/ORGANI 35.00 BRET CALDWELL 0 Х 167.683 52.220 DEPARTMENT DIRECTOR/COMMUN 35 00 MICHAEL MANLEY 0 Х 160,283 50,338 STAFF ATTORNEY 35 00 LAMONT BYRD Х 160,922 0 50,013 DEPARTMENT DIRECTOR/SAFETY 35 00 RICHARD GIBSON Х 157,309 0 50,065 STAFF ATTORNEY 35 00 EDWARD GLEASON 0 Х 156,689 49,506 STAFF ATTORNEY 35 00 NEIL DITCHEK Х 171,930 0 56,360 GENERAL PRES ASSISTANT GEN 35 00 TATN GOLD 152,578 0 Х 56,185 DEPARTMENT DIRECTOR/STRATE 35 00 TODD J THOMPSON 161,745 0 Х 50,560 ASSISTANT TO GEN PRESIDENT 35 00 FREDERICK MCLUCKIE 155,851 Х 0 53,447 DEPUTY DIRECTOR OF LEGISLA 35 00 CYNTHIA IMPALA 158,340 0 49,543 DEPARTMENT DIRECTOR/TRAINI

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

35 00

DEPARTMENT DIRECTOR, CAPITAL STRATEGIES

CARIN ZELENKO

(A) Name and Title	(B) Average hours per week (list	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	any hours for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			related organizations
JOHN SLATERY DEPARTMENT DIRECTOR/BENEFI	35 00				х			165,070	25,000	56,691
LEAH FORD ASSISTANT DIRECTOR/SPECIAL COUNSEL	35 00				х			177,638	0	55,553
DAVID BOURNE TRADE DIVISION DIRECTOR, A	35 00				х			163,930	80,649	51,064
STEPHEN NAGROTSKY ASST DEPT DIRECTOR, AIRLIN	35 00				х			161,920	33,806	59,546
WILLIAM C SMITH III EXECUTIVE ASSISTANT TO THE	35 00				х			210,988	50,870	64,021
NICHOLAS MANICONE STAFF ATTORNEY	35 00					х		144,791	0	50,349
ANTHONY D MATHIS INTERNATIONAL AUDITOR	35 00					х		148,115	0	43,978
FREDERICK DUBINSKY INTERNATIONAL REPRESENTATIVE	35 00					х		148,099	0	50,178
SCOTT HEGLAND INTERNATIONAL REPRESENTATI	35 00					х		153,904	0	47,272

0

54,332

150,344