

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS
AND LABOR ORGANIZATIONS IN TRUSTEESHIP

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 061-186	2. PERIOD COVERED From 01/01/2011 Through 12/31/2011	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 769	First Name MICHAEL	Last Name SCOTT
7. UNIT NAME (if any)		P.O Box - Building and Room Number		
9. Are your organization's records kept at its mailing address?		Yes		
		Number and Street 12365 W Dixie Highway		
		City North Miami		
		State FL		ZIP Code + 4 33161

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Michael K Scott	PRESIDENT	71. SIGNED: Joshua M Zivalich	TREASURER
Date: Mar 30, 2012	Telephone Number: 305-642-6255	Date: Mar 30, 2012	Telephone Number: 305-642-6255

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

Yes

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

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

12/2014

20. How many members did the labor organization have at the end of the reporting period? 10,160

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	8.5/152	per Month	8.5	152
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A
(c) Initiation Fees	10/15/50	per occurrence	10	50
(d) Transfer Fees	N/A	per N/A	N/A	N/A
(e) Work Permits	N/A	per N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$138,512	\$113,306
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$236,403	\$243,635
27. Fixed Assets	6	\$1,049,086	\$1,109,670
28. Other Assets	7	\$12,426	\$4,886
29. TOTAL ASSETS		\$1,436,427	\$1,471,497

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	
31. Loans Payable	9	\$584,820	\$700,896
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	
34. TOTAL LIABILITIES		\$584,820	\$700,896

35. NET ASSETS		\$851,607	\$770,601
----------------	--	-----------	-----------

Form LM-2 (Revised 2010)

2011 - IBT LOCAL 769 MIA

FILE NUMBER: 061-186

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$4,756,406	50. Representational Activities		15	\$1,522,074
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$32,360
38. Fees, Fines, Assessments, Work Permits			\$2,722	52. Contributions, Gifts, and Grants		17	\$55,123
39. Sale of Supplies			\$4,677	53. General Overhead		18	\$1,076,384
40. Interest			\$9,513	54. Union Administration		19	\$193,485
41. Dividends			\$0	55. Benefits		20	\$786,959
42. Rents			\$0	56. Per Capita Tax			\$1,098,159
43. Sale of Investments and Fixed Assets		3		57. Strike Benefits			\$0
44. Loans Obtained		9	\$360,173	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2		59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$380,949
47. From Members for Disbursement on Their Behalf			\$70,479	61. Loans Made		2	
48. Other Receipts		14	\$264,754	62. Repayment of Loans Obtained		9	\$138,619
49. TOTAL RECEIPTS			\$5,468,724	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$70,479
				65. Direct Taxes			\$139,339
				66. Subtotal			\$5,493,930
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$0
				67b. Less Total Disbursed			\$0
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$5,493,930

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

2011 - IBT LOCAL 769 MIA

FILE NUMBER: 061-186

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

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

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

2011 - IBT LOCAL 769 MIA

FILE NUMBER: 061-186

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Vehicles	\$371,718	\$371,718	\$371,718
Reinvested Income	\$9,231	\$9,231	\$9,231
Total of all lines above	\$380,949	\$380,949	\$380,949
(The total from Net Purchases Line will be automatically entered in Item 60.)		Less Reinvestments	\$0
		Net Purchases	\$380,949

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$243,635
B. Total Book Value	\$243,635
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Wells Fargo Securities	\$243,635
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$243,635

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 12365 W Dixie Hwy, North Miami, FL	\$55,000		\$55,000	\$55,000
B. Buildings (give location)				
Building 1 : 12365 W Dixie Hwy, North Miami, FL	\$940,232	\$226,590	\$713,642	\$713,642
C. Automobiles and Other Vehicles	\$435,917	\$105,390	\$330,528	\$330,528
D. Office Furniture and Equipment	\$22,850	\$16,881	\$5,969	\$5,969
E. Other Fixed Assets	\$8,470	\$3,938	\$4,531	\$4,531
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,462,469	\$352,799	\$1,109,670	\$1,109,670

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Security Deposit	\$4,886
Total (Total will be automatically entered in Item 28, Column(B))	\$4,886

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

2011 - IBT LOCAL 769 MIA

FILE NUMBER: 061-186

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Ford Credit Vehicles	\$164,182	\$360,173	\$130,034	\$105,478	\$288,843
Banco Popular - Mortgage	\$420,638	\$0	\$8,585	\$0	\$412,053
Total Loans Payable	\$584,820	\$360,173	\$138,619	\$105,478	\$700,896
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

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

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

2011 - IBT LOCAL 769 MIA FILE NUMBER: 061-186

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Scott , Michael K									
B	President			\$128,197	\$300			\$128,497		
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	14 %
A	Pina , Rolando									
B	Officer			\$97,885	\$4,811			\$102,696		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Zivalich , Joshua M									
B	Secretary/Treasurer			\$106,412	\$1,153			\$107,565		
C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	20 %
A	Wilson , Woodrow									
B	Vice President				\$4,875	\$5,536		\$10,411		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tarpley , Shirley									
B	Trustee				\$4,500			\$4,500		
C										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	Dennis , Alan									
B	Trustee				\$4,500			\$4,500		
C										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	Moore , Derek									
B	Trustee				\$4,500			\$4,500		
C										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
Total Officer Disbursements				\$332,494	\$24,639	\$5,536	\$0	\$362,669		
Less Deductions										
Net Disbursements								\$362,669		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Rodriguez , Elena M							
B	Bookkeeper			\$59,496				\$59,496
C	N/A							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 % Schedule 19 Administration
A	Gonzalez , Daisy Q							
B	Business Agent			\$79,580	\$4,275			\$83,855
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	Renshaw , David							
B	Business Agent			\$79,471	\$1,275			\$80,746
C	N/A							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	Marr , Donald							
B	Business Agent			\$79,580				\$79,580
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	Valero , Eduardo							
B	Business Agent			\$79,580	\$855			\$80,435
C	N/A							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	Pascalis , John K							
B	Business Agent			\$79,580	\$1,650			\$81,230
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	Sherman , John							
B	Business Agent			\$79,471				\$79,471
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	Lopez , Jose							
B	Business Agent			\$79,529	\$3,675			\$83,204
C	N/A							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration
A	Myers , Stephen T							
B	Business Agent			\$89,831	\$2,055			\$91,886
C	N/A							

2011 - IBT LOCAL 769 MIA

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	3 %
A B C	Brewster , Tyronne Business Agent N/A			\$79,580	\$675			\$80,255
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Humes , DeShaun Office Staff N/A			\$56,269				\$56,269
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	85 %	Schedule 19 Administration
A B C								\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Belans , Joanna L Office Staff N/A			\$38,666				\$38,666
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A B C	Creech , Sue A Office Staff N/A			\$42,633				\$42,633
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A B C								\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Santamaria , Carlos Organizer N/A			\$51,000				\$51,000
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A B C	Hernandez , Myrian Organizer N/A			\$50,000				\$50,000
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A B C	Kunkel , John H Business Agent N/A			\$41,080	\$525			\$41,605

2011 - IBT LOCAL 769 MIA

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
A B C									\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$15,405	\$975				\$16,380
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
Total Employee Disbursements				\$1,080,751	\$15,960	\$0		\$0	\$1,096,711
Less Deductions									
Net Disbursements									\$1,096,711

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

2011 - IBT LOCAL 769 MIA FILE NUMBER: 061-186

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Retirees	2,159	No
Active Members	8,001	Yes
Members (Total of all lines above)	10,160	
Agency Fee Payers*		
Total Members/Fee Payers	10,160	

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$203,301
2. Named Payer Non-itemized Receipts	\$642
3. All Other Receipts	\$60,811
4. Total Receipts	\$264,754

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$32,798
2. Named Payee Non-itemized Disbursements	\$196,814
3. To Officers	\$269,230
4. To Employees	\$710,954
5. All Other Disbursements	\$312,278
6. Total Disbursements	\$1,522,074

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$9,652
4. To Employees	\$22,094
5. All Other Disbursements	\$614
6. Total Disbursement	\$32,360

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$13,960
2. Named Payee Non-itemized Disbursements	\$3,545
3. To Officers	\$2,361
4. To Employees	\$0
5. All Other Disbursements	\$35,257
6. Total Disbursements	\$55,123

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$225,296
2. Named Payee Non-itemized Disbursements	\$338,094
3. To Officers	\$12,879
4. To Employees	\$347,609
5. All Other Disbursements	\$152,506
6. Total Disbursements	\$1,076,384

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$8,621
3. To Officers	\$68,549
4. To Employees	\$16,056
5. All Other Disbursements	\$100,259
6. Total Disbursements	\$193,485

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Union	Support Funding	01/31/2011	\$21,481
	Support Funding	02/28/2011	\$15,917
	Support Funding	03/31/2011	\$5,083
Washington DC	Support Funding	03/31/2011	\$13,868
	Support Funding	04/29/2011	\$10,517
Type or Classification (B)	Support Funding	04/29/2011	\$16,586
	Support Funding	05/31/2011	\$15,917
Support Funding	Support Funding	07/29/2011	\$14,033
	Support Funding	09/30/2011	\$44,867
	Support Funding	11/01/2011	\$16,800
	Support Funding	11/30/2011	\$14,033
	Support Funding	12/30/2011	\$14,199
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$642
Total of All Transactions with this Payee/Payer for This Schedule			\$203,943

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

2011 - IBT LOCAL 769 MIA FILE NUMBER: 061-186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allen D. Schwartz			
Miami FL			
Type or Classification (B)			
Arbitration Fees			
Name and Address (A)			
Claude Moise			
Ft. Lauderdale FL			
Type or Classification (B)			
Stewardship Expense			
Name and Address (A)			
Continental Airlines			
Houston TX			
Type or Classification (B)			
Reimbursement for Salary and Benefits			
Name and Address (A)			
Esquire			
Miami FL			
Type or Classification (B)			
Transcription Reports			
Name and Address (A)			
Eugene E Morale			
Miami FL			
Type or Classification (B)			
Organizing & Stewardship Expense			
Name and Address (A)			
Fleet Fueling Services			
Miami FL			

2011 - IBT LOCAL 769 MIA

Type or Classification (B)			
Auto expenses			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James L. Reynolds			
Ft. Lauderdale FL	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,025
Arbitration Fees	Total of All Transactions with this Payee/Payer for This Schedule		\$12,025
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John B Dorsey			
Miami FL	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,459
Arbitration Fees	Total of All Transactions with this Payee/Payer for This Schedule		\$6,459
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Karen Bossman			
Miami FL	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,985
Organizing & Stewards Expense	Total of All Transactions with this Payee/Payer for This Schedule		\$5,985
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mike Cortez			
Miami FL	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,934
Organizing & Stewars Expense	Total of All Transactions with this Payee/Payer for This Schedule		\$17,934
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Stop Business Solutions			
Miami FL	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,424
Promotional Items & Printing	Total of All Transactions with this Payee/Payer for This Schedule		\$9,424
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert B. Hoffman, LTD			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,474

2011 - IBT LOCAL 769 MIA

Miami FL	
Type or Classification (B)	
Arbitration Fees	
Name and Address (A)	Purpose (C)
Date (D)	Amount (E)
Roger I Abrams	Arbitration Fees
	01/18/2011
	\$5,314
	05/09/2011
	\$5,675
Miami FL	Arbitration Fees
	09/01/2011
	\$6,354
	Total Itemized Transactions with this Payee/Payer
	\$17,343
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule
	\$17,343
Arbitration Fees	
Name and Address (A)	Purpose (C)
Date (D)	Amount (E)
SRAPGC/BRIAN ROTHMAN, SE	Total Itemized Transactions with this Payee/Payer
	Total Non-Itemized Transactions with this Payee/Payer
	\$12,136
Miami FL	Total of All Transactions with this Payee/Payer for This Schedule
	\$12,136
Type or Classification (B)	
Arbitration Fees	
Name and Address (A)	Purpose (C)
Date (D)	Amount (E)
Stanley H. Sergent	Total Itemized Transactions with this Payee/Payer
	Total Non-Itemized Transactions with this Payee/Payer
	\$7,100
Miami FL	Total of All Transactions with this Payee/Payer for This Schedule
	\$7,100
Type or Classification (B)	
Arbitration Fees	

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**2011 - IBT LOCAL 769 MIA** FILE NUMBER 061-186

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 061-186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crowley Latin America	Organizing	07/01/2011	\$5,960
Miami	Total Itemized Transactions with this Payee/Payer		\$5,960
FL	Total Non-Itemized Transactions with this Payee/Payer		\$3,545
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,505
Contributions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JRH Memorial Scholarship	Contributions	02/28/2011	\$8,000
Miami	Total Itemized Transactions with this Payee/Payer		\$8,000
FL	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Contributions			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

2011 - IBT LOCAL 769 MIA FILE NUMBER: 061-186

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
43rd Avenue Trade Center				
Orlando FL				
Type or Classification (B)				
Rent				
Name and Address (A)				
Andrews Commercenter, LLC				
Melbourne FL				
Type or Classification (B)				
Rent - Meeting Hall				
Name and Address (A)				
Aramark Services				
Miami FL				
Type or Classification (B)				
Uniform Supplier				
Name and Address (A)				
AT & T				
Atlanta GA				
Type or Classification (B)				
Telephone				
Name and Address (A)				
Banco Popular				
Miami FL				
Type or Classification (B)				
Mortgage Interest				
Name and Address (A)				
Bobby Rubino's				
Miami FL				
Type or Classification (B)				
Member Picnic			10/03/2011	\$13,976
Member Picnic			11/01/2011	\$13,976
Member Picnic			12/01/2011	\$6,884
Total Itemized Transactions with this Payee/Payer				\$34,836
Total Non-Itemized Transactions with this Payee/Payer				\$14,830
Total of All Transactions with this Payee/Payer for This Schedule				\$14,830
Total Itemized Transactions with this Payee/Payer				\$39,563
Total Non-Itemized Transactions with this Payee/Payer				\$39,563
Total of All Transactions with this Payee/Payer for This Schedule				\$39,563
Total Itemized Transactions with this Payee/Payer				\$5,487
Total Non-Itemized Transactions with this Payee/Payer				\$5,487
Total of All Transactions with this Payee/Payer for This Schedule				\$5,487
Total Itemized Transactions with this Payee/Payer				\$77,531
Total Non-Itemized Transactions with this Payee/Payer				\$77,531
Total of All Transactions with this Payee/Payer for This Schedule				\$77,531
Total Itemized Transactions with this Payee/Payer				\$29,581
Total Non-Itemized Transactions with this Payee/Payer				\$29,581
Total of All Transactions with this Payee/Payer for This Schedule				\$29,581

2011 - IBT LOCAL 769 MIA

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Member Picnics	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,836
Name and Address (A)			
Construction Systems	Purpose (C)	Date (D)	Amount (E)
	Building Maintenance	04/18/2011	\$10,135
Miami FL	Total Itemized Transactions with this Payee/Payer		\$10,135
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,135
Building Maintenance			
Name and Address (A)			
Continental Cleaning Corp	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Miami FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,346
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,346
Cleaning Services			
Name and Address (A)			
Florida Power & Light	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Miami FL	Total Non-Itemized Transactions with this Payee/Payer		\$11,327
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,327
Utilities			
Name and Address (A)			
Ford Credit	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Miami FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,725
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,725
Loan Interest			
Name and Address (A)			
GM-1 Partnership	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Miami FL	Total Non-Itemized Transactions with this Payee/Payer		\$13,419
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,419
Rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Accounting & Auditing Services	08/25/2011	\$15,673
LaPadula, Carlson + Co.	Total Itemized Transactions with this Payee/Payer		\$15,673

2011 - IBT LOCAL 769 MIA

Purpose (C)	Date (D)	Amount (E)
Coral Gables FL 33143	Total Non-Itemized Transactions with this Payee/Payer	\$8,423
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$24,096
Accounting & Auditing Services		
Name and Address (A)		
Mail Finance	Purpose (C)	Amount (E)
Jacksonville FL	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer	\$11,205
	Total of All Transactions with this Payee/Payer for This Schedule	\$11,205
Equipment Leasing		
Name and Address (A)		
Modular Document Solutions	Purpose (C)	Amount (E)
Miami FL	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer	\$7,522
	Total of All Transactions with this Payee/Payer for This Schedule	\$7,522
Equipment Leasing		
Name and Address (A)		
Neofunds by Neopost	Purpose (C)	Amount (E)
Miami FL	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer	\$23,297
	Total of All Transactions with this Payee/Payer for This Schedule	\$23,297
Equipment Leasing		
Name and Address (A)		
Sheridan Insurance	Purpose (C)	Amount (E)
Miami FL	Date (D)	Amount (E)
Type or Classification (B)	Insurance	\$8,414
	Insurance	\$5,619
	Insurance	\$5,619
	Total Itemized Transactions with this Payee/Payer	\$19,652
	Total Non-Itemized Transactions with this Payee/Payer	\$24,013
	Total of All Transactions with this Payee/Payer for This Schedule	\$43,665
Insurance		
Name and Address (A)		
Siggers Associates	Purpose (C)	Amount (E)
Ft. Lauderdale FL	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer	\$13,200
	Total of All Transactions with this Payee/Payer for This Schedule	\$13,200
Subscriptions		
Name and Address (A)		
Staples	Purpose (C)	Amount (E)
	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer	

2011 - IBT LOCAL 769 MIA

	Purpose (C)	Date (D)	Amount (E)
Miami FL	Total Non-Itemized Transactions with this Payee/Payer		\$13,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,212
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
Sugarman & Susskind, P.A.	Attorney Fees	01/26/2011	\$10,000
	Attorney Fees	02/23/2011	\$10,000
	Attorney Fees	03/22/2011	\$10,000
Coral Gables FL	Attorney Fees	06/06/2011	\$10,000
	Attorney Fees	07/01/2011	\$15,000
Type or Classification (B)			
Attorney Fees	Attorney Fees	08/01/2011	\$10,000
	Attorney Fees	09/01/2011	\$10,000
	Attorney Fees	09/13/2011	\$10,000
	Attorney Fees	10/03/2011	\$15,000
	Attorney Fees	12/01/2011	\$10,000
	Attorney Fees	12/30/2011	\$15,000
	Attorney Fees	05/02/2011	\$10,000
	Attorney Fees	10/11/2011	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$145,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,000
Name and Address (A)			
Sunshine Service, Inc.			
Purpose (C)			
Date (D)			
Amount (E)			
Miami FL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,917
Type or Classification (B)			
Information Technology			
Name and Address (A)			
Ullico Casualty Company			
Purpose (C)			
Date (D)			
Amount (E)			
Tampa FL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,344
Type or Classification (B)			
Insurance			
Name and Address (A)			
Wells Fargo			
Purpose (C)			
Date (D)			
Amount (E)			
San Francisco CA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,152
Type or Classification (B)			
Equipment Leasing			

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unlimited Graphics, Inc.			
Miami	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,621
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,621
Print Shop			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS**2011 - IBT LOCAL 769 MIA** FILE NUMBER: 061-186

Description (A)	To Whom Paid (B)	Amount (C)
Pension Fund	Central States Pension Fund	\$339,802
Health & Welfare Fund	National Employees Health Fund	\$347,735
Health & Welfare Fund	Central States Health and Welfare	\$2,302
Union Legal Services	Fortis -Teamsters Union Legal	\$5,245
Pension Fund	Southern Region Teamsters Pension	\$91,875
Total of all lines above (Total will be automatically entered in Item 55.)		\$786,959

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

Question 10: Certain officers of the local are trustees of the related fringe benefit funds.

Question 11(a): The local has a PAC fund.

Question 11(b): Teamsters Local Union 769 Holding Corp, which holds title to the real property and is included in this LM-2

Question 12: LaPadula, Carlson + Co. performs an annual audit of the local's books and records.

Question 16: The land and buildings are pledged as security for the mortgage loan. All vehicles are pledged for each related loan.

Schedule 13, Row1:Retirees pay minimum dues and are not allowed to vote.

Schedule 13, Row2:All active members in good standing are permitted to vote.

Schedule 13, Row1:In accordance with the International Constitution, retirees do not vote.

Schedule 9, Row1:Payoff of vehicles traded
Form LM-2 (Revised 2010)