

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: 08-31-2016

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 01/01/2013 Through 12/31/2013	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
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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 31, 2014	Telephone Number: 305-642-6255	Date: Mar 31, 2014	Telephone Number: 305-642-6255

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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?

No

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

No

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

Yes

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

No

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

\$500,000

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

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?

9,514

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	8.50/152	per Member	8.50	152.00
(b) Working Dues/Fees	NA	per NA	NA	NA
(c) Initiation Fees	10/15/50	per occurrence	10.00	50.00
(d) Transfer Fees	NA	per NA	NA	NA
(e) Work Permits	NA	per NA	NA	NA

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$147,041	\$139,268
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$250,396	\$247,513
27. Fixed Assets	6	\$958,629	\$964,676
28. Other Assets	7	\$4,886	\$4,886
29. TOTAL ASSETS		\$1,360,952	\$1,356,343

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9	\$633,994	\$691,972
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$11,124	\$0
34. TOTAL LIABILITIES		\$645,118	\$691,972

35. NET ASSETS		\$715,834	\$664,371
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$4,734,600	50. Representational Activities		15	\$1,417,761
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$78,421
38. Fees, Fines, Assessments, Work Permits			\$17,987	52. Contributions, Gifts, and Grants		17	\$95,390
39. Sale of Supplies			\$5,051	53. General Overhead		18	\$597,078
40. Interest			\$7,565	54. Union Administration		19	\$546,278
41. Dividends			\$0	55. Benefits		20	\$731,906
42. Rents			\$0	56. Per Capita Tax			\$1,138,685
43. Sale of Investments and Fixed Assets		3	\$89,558	57. Strike Benefits			\$0
44. Loans Obtained		9	\$286,230	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	\$337,161
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	
48. Other Receipts		14	\$160,845	62. Repayment of Loans Obtained		9	\$228,252
49. TOTAL RECEIPTS			\$5,301,836	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$127,553
				66. Subtotal			\$5,298,485
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$326,981
				67b. Less Total Disbursed			\$338,105
				67c. Total Withheld But Not Disbursed			-\$11,124
				68. TOTAL DISBURSEMENTS			\$5,309,609

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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

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SCHEDULE 2 - LOANS RECEIVABLE

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**2013 - IBT LOCAL 769 MIA** FILE NUMBER: 061-186

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Vehicles	\$265,717	\$114,709	\$89,558	\$89,558
Total of all lines above	\$265,717	\$114,709	\$89,558	\$89,558
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$89,558

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

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Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Vehicles	\$310,175	\$310,175	\$310,175
Reinvested investment earnings	\$7,437	\$7,437	\$7,437
Furniture & improvements	\$19,549	\$19,549	\$19,549
Total of all lines above	\$337,161	\$337,161	\$337,161
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$337,161

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$247,513
B. Total Book Value	\$247,513
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$247,513

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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	\$226,020	\$84,033	\$141,987	\$141,987
C. Automobiles and Other Vehicles	\$373,184	\$137,942	\$235,242	\$235,242
D. Office Furniture and Equipment	\$51,465	\$35,545	\$15,920	\$15,920
E. Other Fixed Assets	\$724,347	\$207,820	\$516,527	\$516,527
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,430,016	\$465,340	\$964,676	\$964,676

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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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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

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SCHEDULE 9 - LOANS PAYABLE

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 Motor Credit	\$231,079	\$286,230	\$215,792	\$0	\$301,517
Mortgage	\$402,915	\$0	\$12,460	\$0	\$390,455
Total Loans Payable	\$633,994	\$286,230	\$228,252	\$0	\$691,972
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

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

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

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	(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									
B	President			\$137,714			\$0	\$137,714		
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	35 %
A	Zivalich , Josh									
B	Secretary/Treasurer			\$124,502		\$1,775	\$0	\$126,277		
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	35 %
A	Pina , Rolando									
B	Recording Secretary			\$104,658		\$5,950	\$0	\$110,608		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	Wilson , Woodrow									
B	Vice President			\$0	\$4,709	\$394	\$0	\$5,103		
C										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	Tarpley , Shirley									
B	Trustee			\$0	\$4,709	\$394	\$0	\$5,103		
C										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	Dennie , Alan									
B	Trustee			\$0	\$4,709	\$394	\$0	\$5,103		
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				\$4,709	\$394		\$5,103		
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				\$366,874	\$18,836	\$9,301	\$0	\$395,011		
Less Deductions								\$69,154		
Net Disbursements								\$325,857		

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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	Rodriquez , Maria								
B	Bookkeeper			\$65,119	\$0	\$0	\$0	\$65,119	
C	NA								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 % Schedule 19 Administration	50 %
A	Gonzalez , Daisy								
B	Business Agent			\$85,334	\$0	\$4,638	\$0	\$89,972	
C	NA								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	Marr , Donald								
B	Business Agent			\$85,334	\$0	\$0	\$0	\$85,334	
C	NA								
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			\$86,982	\$0	\$3,750	\$0	\$90,732	
C	NA								
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 , Edward								
B	Business Agent			\$85,334	\$0	\$0	\$0	\$85,334	
C	NA								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	Pascalis , John								
B	Business agent			\$85,334	\$0	\$2,535	\$0	\$87,869	
C	NA								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	Sherman , John								
B	Business Agent			\$85,334	\$0	\$0	\$0	\$85,334	
C	NA								
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			\$85,334	\$0	\$750	\$0	\$86,084	
C	NA								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A	Myers , Steven								
B	Business Agent			\$96,678	\$0	\$450	\$0	\$97,128	
C	NA								

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	(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	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Humes , Deshaun Office Manager NA			\$61,463				\$61,463
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	50 %	Schedule 19 Administration 50 %
A B C	Belans , Joanna Receptionist/Secretary NA			\$40,831				\$40,831
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	50 %	Schedule 19 Administration 50 %
A B C	Creech , Sue Titan Operator NA			\$45,590				\$45,590
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	50 %	Schedule 19 Administration 50 %
A B C	Santamaria , Carlos Organizer NA			\$41,539				\$41,539
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	50 %	Schedule 19 Administration 50 %
A B C	Esposito , Thomas Business Agent NA					\$825		\$825
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	Ramirez , Mark Business Agent NA			\$40,293	\$0	\$0	\$0	\$40,293
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$8,186			\$0	\$8,186
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	50 %	Schedule 19 Administration 50 %
Total Employee Disbursements				\$998,685	\$0	\$12,948	\$0	\$1,011,633
Less Deductions								\$257,827
Net Disbursements								\$753,806

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active	7,297	Yes
Retirees	2,217	No
Members (Total of all lines above)	9,514	
Agency Fee Payers*		
Total Members/Fee Payers	9,514	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$126,809
2. Named Payer Non-itemized Receipts	\$639
3. All Other Receipts	\$33,397
4. Total Receipts	\$160,845

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$196,863
2. Named Payee Non-itemized Disbursements	\$111,045
3. To Officers	\$81,703
4. To Employees	\$711,459
5. All Other Disbursements	\$316,691
6. Total Disbursements	\$1,417,761

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$42,990
4. To Employees	\$35,431
5. All Other Disbursements	\$0
6. Total Disbursement	\$78,421

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$13,000
2. Named Payee Non-itemized Disbursements	\$1,500
3. To Officers	\$26,399
4. To Employees	\$0
5. All Other Disbursements	\$54,491
6. Total Disbursements	\$95,390

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$32,973
2. Named Payee Non-itemized Disbursements	\$131,571
3. To Officers	\$108,988
4. To Employees	\$131,366
5. All Other Disbursements	\$192,180
6. Total Disbursements	\$597,078

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$51,171
2. Named Payee Non-itemized Disbursements	\$98,632
3. To Officers	\$134,931
4. To Employees	\$133,381
5. All Other Disbursements	\$128,163
6. Total Disbursements	\$546,278

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTL BROTHERHOOD OF TEAMSTERS 25 LOUISIANA AVENUE, NW WASHINGTON DC 20001	REIMBURSEMENT	01/31/2013	\$15,759
	REIMBURSEMENT	02/28/2013	\$29,106
	REIMBURSEMENT	03/29/2013	\$11,357
	REIMBURSEMENT	05/31/2013	\$16,173
	REIMBURSEMENT	06/28/2013	\$8,425
	REIMBURSEMENT	07/31/2013	\$8,087
	REIMBURSEMENT	08/30/2013	\$9,329
	REIMBURSEMENT	09/30/2013	\$22,472
	REIMBURSEMENT	10/31/2013	\$6,101
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$639
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,448

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T Mobility				
Miami FL				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Cellular Telephone		Total Non-Itemized Transactions with this Payee/Payer		\$23,675
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,675
Harold D. Smith				
Miami FL				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Arbitrator fees		Total Non-Itemized Transactions with this Payee/Payer		\$7,959
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,959
J.H. Jordan				
Miami FL				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Arbitrator fees		Total Non-Itemized Transactions with this Payee/Payer		\$5,772
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,772
James L. Reynolds				
Miami FL				
Type or Classification (B)		Arbitrator fees		
Arbitrator fees			05/01/2013	\$5,709
		Total Itemized Transactions with this Payee/Payer		\$5,709
		Total Non-Itemized Transactions with this Payee/Payer		\$3,698
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,407
Jay D. Goldstein				
Miami FL				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Arbitrator fees		Total Non-Itemized Transactions with this Payee/Payer		\$6,447
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,447
S.R.A.P.G.C/Brian Rothman				
Mia FL				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,085
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,085

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Type or Classification (B)			
Arbitrator fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Siggers Associates			
Miami FL	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
Pilot Hotline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sugarman & Susskind	Legal	01/22/2013	\$10,000
	Legal	02/13/2013	\$10,000
201 Miracle Mile	Legal	03/04/2013	\$10,000
Coral Gables	Legal	04/22/2013	\$10,000
FL	Legal	05/24/2013	\$10,000
33134	Legal	06/25/2013	\$10,000
	Legal	07/15/2013	\$10,000
	Legal	08/15/2013	\$10,000
	Legal	09/23/2013	\$10,000
	Legal	10/17/2013	\$10,000
	Legal	11/25/2013	\$10,000
	Legal	12/30/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$37,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,041
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wex Bank	Gas	01/15/2013	\$5,320
	Gas	02/19/2013	\$6,508
	Gas	03/18/2013	\$6,428
Miami	Gas	04/04/2013	\$6,959
FL	Gas	05/20/2013	\$5,385
	Gas	06/17/2013	\$6,020
	Gas	07/22/2013	\$5,828
Gas	Gas	08/15/2013	\$5,721
	Gas	09/23/2013	\$5,935
	Gas	10/17/2013	\$5,440
	Gas	11/18/2013	\$6,038
	Gas	12/19/2013	\$5,572
	Total Itemized Transactions with this Payee/Payer		\$71,154
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,154
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
William B. Hobgood			
Miami FL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,168
Arbitrator fees			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**2013 - 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)
JRH Memorial Scholarship Fund	Contribution	02/28/2013	\$8,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Contribution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Way of Miami-Dade County	Contribution	01/22/2013	\$5,000
Miami FL	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,100
Contribution			

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
43rd Avenue Trade Center				
Very Beach FL				
Type or Classification (B)				
RENT				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,513
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,513
Andrews CommerCenter, Inc.				
Melbourne FL				
Type or Classification (B)				
RENT				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$42,650
		Total of All Transactions with this Payee/Payer for This Schedule		\$42,650
AT&T				
Miami FL				
Type or Classification (B)				
Tele				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,072
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,072
Bobby Rubino's				
Miami FL				
Type or Classification (B)				
Member Picnics				
		Member Picnics	08/08/2013	\$13,840
		Member Picnics	09/30/2013	\$13,840
		Total Itemized Transactions with this Payee/Payer		\$27,680
		Total Non-Itemized Transactions with this Payee/Payer		\$6,882
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,562
Edd Helms				
Miami FL				
Type or Classification (B)				
Air				
		Air Conditioner Repairs	07/01/2013	\$5,293
		Total Itemized Transactions with this Payee/Payer		\$5,293
		Total Non-Itemized Transactions with this Payee/Payer		\$123
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,416
FPL				
Miami FL				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,803
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,803

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Type or Classification (B)			
Utilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GM-1 PARTNERSHIP			
Miami FL	Total Itemized Transactions with this Payee/Payer		
	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)
Windstrom Communications			
Miami FL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36,109
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,109
Telephone service			

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AmTrust North America	Insurance	11/04/2013	\$6,478
Miami FL	Total Itemized Transactions with this Payee/Payer		\$6,478
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,478
Insurance			
Aramark Uniform Service			
Miami FL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,379
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,379
Cleaning and uniforms			
LaPadula, Carlson + Co	Annual Audit	07/01/2013	\$16,154
Coral Gables FL	Annual Accounting	03/26/2013	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$23,154
	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,454
Accounting and Auditing			
Mail Finance			
Miami FL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,735
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,735
Equipment leasing			
Modular Documents			
Miam FL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,289
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,289
Equ			
NeoFunds by NeoPost			
Miami FL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,277

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Type or Classification (B)			
Postage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheridan Insurance	Insurance	04/08/2013	\$7,200
	Insurance	07/15/2013	\$6,299
Miami FL	Insurance	11/04/2013	\$0
	Insurance	12/09/2013	\$8,040
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,539
	Total Non-Itemized Transactions with this Payee/Payer		\$20,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,920
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sunshine Service			
Miami FL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,271
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,271
Machine Maintenance			

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SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	SOUTHERN REGION PENSION FUND	\$112,356
PENSION	CENTRAL STATES PENSION FUND	\$280,511
HEALTH & WELFARE	NATIONAL EMPLOYEES HEALTH FUND	\$339,039
Total of all lines above (Total will be automatically entered in Item 55.)		\$731,906

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: : Certain officers are Trustees of related Fringe Benefit Funds

Question 12: : LaPadula, Carlson + Co. performed the annual financial statement audit.

Question 16: : Vehicles are security to the related vehicle loan. The building is security to a related mortgage note.

Schedule 13, Row1:All members currently working for signatory employers

Schedule 13, Row2:Members no longer working for a signatory employer.

Schedule 13, Row2:Retirees are not permitted to vote.

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