

**2014 - IBT LOCAL 769 MIA**[Return](#)

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

**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 08-31-2016

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 01/01/2014 Through 12/31/2014	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, 2015	Telephone Number: 305-642-6255	Date: Mar 31, 2015	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?

Yes

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

No

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

Yes

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

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?

12/2017

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

10,100

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	152	per month	8.50	152.
(b) Working Dues/Fees	NA	per NA	NA	NA
(c) Initiation Fees	50	per occurrence	10	50
(d) Transfer Fees	NA	per NA	NA	NA
(e) Work Permits	NA	per NA	NA	NA

**STATEMENT A - ASSETS AND LIABILITIES**

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$139,268	\$147,605
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$247,513	\$198,445
27. Fixed Assets	6	\$964,676	\$919,891
28. Other Assets	7	\$4,886	\$4,886
29. TOTAL ASSETS		\$1,356,343	\$1,270,827

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9	\$691,972	\$559,825
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	
34. TOTAL LIABILITIES		\$691,972	\$559,825

35. NET ASSETS		\$664,371	\$711,002
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$4,908,422	50. Representational Activities	15		\$1,486,941
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$128,819
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$105,167
39. Sale of Supplies			\$5,744	53. General Overhead	18		\$649,771
40. Interest			\$5,993	54. Union Administration	19		\$466,359
41. Dividends			\$0	55. Benefits	20		\$753,275
42. Rents			\$0	56. Per Capita Tax			\$1,175,321
43. Sale of Investments and Fixed Assets	3		\$60,025	57. Strike Benefits			\$0
44. Loans Obtained	9		\$23,504	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		\$34,437
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		
48. Other Receipts	14		\$87,840	62. Repayment of Loans Obtained	9		\$155,651
49. TOTAL RECEIPTS			\$5,091,528	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$127,450
				66. Subtotal			\$5,083,191
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$0	
				67b. Less Total Disbursed		\$0	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$5,083,191

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## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

# 2014 - IBT LOCAL 769 MIA

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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				
<b>Totals</b> (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****2014 - 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)
INVESTMENTS	\$60,025	\$60,025	\$60,025	\$60,025
Total of all lines above	\$60,025	\$60,025	\$60,025	\$60,025
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$60,025

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS****2014 - IBT LOCAL 769 MIA** FILE NUMBER: 061-186

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
2013 FORD TAURUS	\$23,504	\$23,504	\$23,504
INVESTMENTS REINVESTED	\$10,933	\$10,933	\$10,933
Total of all lines above	\$34,437	\$34,437	\$34,437
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$34,437

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## SCHEDULE 5 - INVESTMENTS

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Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$198,445
B. Total Book Value	\$198,445
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$198,445</b>

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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 HIGHWAY, NORTH MIAMI, FL	\$55,000		\$55,000	\$55,000
B. Buildings (give location)				
Building 1 : 12365 W DIXIE HIGHWAY, NORTH MIAMI, FL	\$226,020	\$89,828	\$136,192	\$136,192
C. Automobiles and Other Vehicles	\$83,583	\$257,236	\$226,347	\$226,347
D. Office Furniture and Equipment	\$53,999	\$41,738	\$12,261	\$12,261
E. Other Fixed Assets	\$724,347	\$234,256	\$490,091	\$490,091
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,142,949	\$623,058	\$919,891	\$919,891

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**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
SECURITY DEPOSITS	\$4,886
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$4,886</b>

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE****2014 - 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
<b>Totals</b> (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	\$301,517	\$23,504	\$133,896	\$0	\$191,125
BANCO POPULAR	\$390,455	\$0	\$21,755	\$0	\$368,700
Total Loans Payable	\$691,972	\$23,504	\$155,651	\$0	\$559,825
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)
<b>Total Other Liabilities</b> (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 , Micheal									
B	President									
C				\$145,715	\$100	\$12,221		\$158,036		
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	SEC/TREASURER									
C				\$132,669	\$1,400	\$13,014		\$147,083		
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	Wilson , Woodrow									
B	Vice President									
C				\$3,469	\$5,274	\$414		\$9,157		
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									
C				\$579	\$5,488	\$414		\$6,481		
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									
C				\$1,662	\$4,100	\$414		\$6,176		
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	Moore , Dereck									
B	Trustee									
C				\$145	\$4,988	\$414		\$5,547		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	Pina , Rolando									
B	Record Secretary									
C				\$110,749	\$9,800	\$8,084		\$128,633		
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 %
Total Officer Disbursements				\$394,988	\$31,150	\$34,975	\$0	\$461,113		
Less Deductions										
Net Disbursements								\$461,113		

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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	RODRIGUEZ , MARIA									
B	BOOKKEEPER			\$74,559		\$4,375	\$314	\$79,248		
C	NA									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	BELANS , JOANNA									
B	RECEPTIONIST			\$43,243		\$18		\$43,261		
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			\$52,377	\$8,250	\$3,855	\$0	\$64,482		
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			\$88,648	\$4,800	\$9,344		\$102,792		
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			\$90,296	\$400	\$6,373		\$97,069		
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			\$90,296	\$4,600	\$5,263		\$100,159		
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			\$90,296		\$8,393	\$74	\$98,763		
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			\$90,296		\$7,608		\$97,904		
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			\$102,299	\$1,800	\$6,583		\$110,682		
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			\$62,718	\$0	\$172	\$0	\$62,890	
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			\$48,219		\$25		\$48,244	
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	CORTEZ , MICHAEL BUSINESS AGENT NA			\$71,618	\$300	\$1,631		\$73,549	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	MARR , DONALD BUSINESS AGENT NA			\$33,731		\$2,692		\$36,423	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	PINES , RODNEY BUSINESS AGENT NA			\$88,458		\$6,082		\$94,540	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	BEZIPTY , BRIAN SUPPORT TEAM NA			\$25,944				\$25,944	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	60 %
A B C	JEANIE , BERRYHILL SUPPORT TEAM NA			\$7,957				\$7,957	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	DAWSON , YVETTE SUPPORT TEAM NA			\$7,723				\$7,723	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	
A B C	GEORGE , IMOUR SUPPORT TEAM NA			\$5,798				\$5,798	

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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		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	MILLARES , ROBERT SUPPORT TEAM NA			\$6,488				\$6,488
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS								\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
Total Employee Disbursements				\$1,080,964	\$20,150	\$62,414	\$388	\$1,163,916
Less Deductions								
Net Disbursements								\$1,163,916

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE	7,846	Yes
RETIREEES	2,254	No
<b>Members</b> (Total of all lines above)	10,100	
Agency Fee Payers*	0	
Total Members/Fee Payers	10,100	
*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	\$14,877
2. Named Payer Non-itemized Receipts	\$9,400
3. All Other Receipts	\$63,563
4. Total Receipts	\$87,840

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$269,298
2. Named Payee Non-itemized Disbursements	\$128,106
3. To Officers	\$94,829
4. To Employees	\$847,960
5. All Other Disbursements	\$146,748
6. Total Disbursements	\$1,486,941

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$49,807
4. To Employees	\$66,747
5. All Other Disbursements	\$12,265
6. Total Disbursement	\$128,819

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$8,000
2. Named Payee Non-itemized Disbursements	\$6,000
3. To Officers	\$30,512
4. To Employees	\$0
5. All Other Disbursements	\$60,655
6. Total Disbursements	\$105,167

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$60,370
2. Named Payee Non-itemized Disbursements	\$223,364
3. To Officers	\$126,087
4. To Employees	\$116,822
5. All Other Disbursements	\$123,128
6. Total Disbursements	\$649,771

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$16,790
2. Named Payee Non-itemized Disbursements	\$16,531
3. To Officers	\$159,880
4. To Employees	\$132,388
5. All Other Disbursements	\$140,770
6. Total Disbursements	\$466,359

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local 769 PAC Fund	GET OUT TO VOTE CAMPAIGN	10/31/2014	\$14,877
No Miami	Total Itemized Transactions with this Payee/Payer		\$14,877
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,277
Reimbursement			

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES				
DALLAS TX				
Type or Classification (B)				
AIRFARE				
Name and Address (A)				
AT&T MOBILITY				
MIAMI FL				
Type or Classification (B)				
CELLULAR PHONES				
Name and Address (A)				
DELTA AIRLINES				
ATLANTA GA				
Type or Classification (B)				
AIRFARE				
Name and Address (A)				
DOUBLETREE HOTEL				
FT FL				
Type or Classification (B)				
STEWARDS CONFERENCE				
Name and Address (A)				
JOHN B DORSEY				
MIAMI FL				
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
PEAKE DELANCEY PRINTERS				
CHEVERLY MD				

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Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINTING MATERIALS				
	RICE, PUGATCH, ROBINSON			
	101 Ne 3rd Ave Ste 1800 FT LAUDERDALE FL	LEGAL FEES	05/06/2014	\$6,081
		LEGAL FEES	11/03/2014	\$5,053
		Total Itemized Transactions with this Payee/Payer		\$11,134
		Total Non-Itemized Transactions with this Payee/Payer		\$3,727
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,861
LEGAL FEES				
	SHERIDAN INSURANCE			
	MIAMI FL	AUTO INSURANCE	12/15/2014	\$7,656
		Total Itemized Transactions with this Payee/Payer		\$7,656
		Total Non-Itemized Transactions with this Payee/Payer		\$28,305
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,961
AUTO INSURANCE				
	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
PILOTS SAFETY HOTLINE				
	SOUTHWEST AIRLINES			
	DALLAS TN			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,378
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,378
AIRFARE				
	SUGARMAN & SUSSKING, PA			
	100 MIRACLE MILE CORAL GABLES FL	LEGAL FEES	01/06/2014	\$10,000
		LEGAL FEES	01/21/2014	\$9,821
		LEGAL FEES	02/07/2014	\$10,000
		LEGAL FEES	03/10/2014	\$10,000
		LEGAL FEES	04/14/2014	\$10,000
		LEGAL FEES	05/06/2014	\$10,000
		LEGAL FEES	07/01/2014	\$10,000
		LEGAL FEES	07/14/2014	\$10,000
		LEGAL FEES	07/31/2014	\$25,466
		LEGAL FEES	08/11/2014	\$10,000
		LEGAL FEES	09/05/2014	\$10,000
		LEGAL FEES	10/06/2014	\$10,000
		LEGAL FEES	11/12/2014	\$10,000

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	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES	12/08/2014	\$10,000
	LEGAL FEES	12/31/2014	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$164,287
	Total Non-Itemized Transactions with this Payee/Payer		\$888
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,175
<b>Name and Address (A)</b>			
US AIRLINES	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE NC	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,219
<b>Type or Classification (B)</b>			
AIRFARE			
<b>Name and Address (A)</b>			
WEX BANK	Purpose (C)	Date (D)	Amount (E)
MIAMI FL	GASOLINE	01/21/2014	\$5,296
	GASOLINE	02/17/2014	\$6,056
	GASOLINE	03/24/2014	\$6,203
	GASOLINE	04/21/2014	\$5,596
	GASOLINE	05/19/2014	\$6,310
<b>Type or Classification (B)</b>			
GASOLINE	GASOLINE	06/16/2014	\$6,225
	GASOLINE	07/17/2014	\$5,072
	GASOLINE	08/18/2014	\$5,541
	GASOLINE	10/20/2014	\$5,096
	GASOLINE	11/18/2014	\$5,295
	Total Itemized Transactions with this Payee/Payer		\$56,690
	Total Non-Itemized Transactions with this Payee/Payer		\$9,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,891
<b>Name and Address (A)</b>			
WILLIAM C. SERDA	Purpose (C)	Date (D)	Amount (E)
MIAMI FL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,580
<b>Type or Classification (B)</b>			
ARBITRATOR			

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

**2014 - 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 Washington DC	Contribution	03/03/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	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
Contribution - Education Funding			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Way Miami FL	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Contribution			

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## SCHEDULE 18 - GENERAL OVERHEAD

# 2014 - IBT LOCAL 769 MIA

FILE NUMBER: 061-186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
43rd Avenue Trade Center			
Vero Beach FL			
Type or Classification (B)			
Rent			
Name and Address (A)			
Andrews Commerce Center			
Melbourne FL			
Type or Classification (B)			
Rent			
Name and Address (A)			
ARAMARK UNIFORM SERVICES			
MIAMI FL			
Type or Classification (B)			
UNIFORM SERVICES			
Name and Address (A)			
AT&T			
Miami FL			
Type or Classification (B)			
Telephone Service			
Name and Address (A)			
BOBBY RUBINO'S			
MIAMI FL			
Type or Classification (B)			
MEMBER PICNIC			
Name and Address (A)			
Elia Teits			
Miami FL			
Type or Classification (B)			
Rent			

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
<b>Rent</b>			
Name and Address (A)			
FLORIDA POWER & LIGHT			
MIAMI	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$11,982
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,982
<b>UTILITIES</b>			
Name and Address (A)			
GM-1 Partnership			
Miami	Total Itemized Transactions with this Payee/Payer		
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
<b>Rent</b>			
Name and Address (A)			
MAIL FINANCE			
MIAMI	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$11,041
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,041
<b>EQUIPMENT LEASING</b>			
Name and Address (A)			
MODULAR LEASING			
MIAMI	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$30,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,288
<b>EQUIPMENT LEASING</b>			
Name and Address (A)			
NEOFUNDS BY NEOPOST			
MIAMI	POSTAGE	11/24/2014	\$8,365
FL	Total Itemized Transactions with this Payee/Payer		\$8,365
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,271
<b>POSTAGE</b>			
Name and Address (A)			
Promotional Solutions, LLC	Promotional items	01/02/2014	\$15,898
	Total Itemized Transactions with this Payee/Payer		\$15,898
	Total Non-Itemized Transactions with this Payee/Payer		

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Miami FL	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,898
Promotion items			
Name and Address (A)			
STAPLES	Purpose (C)	Date (D)	Amount (E)
MIAMI FL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,720
OFFICE SUPPLIES			
Name and Address (A)			
SUNSHINE SERVICE	Purpose (C)	Date (D)	Amount (E)
MIAM FL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,343
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,343
EQUIPMENT MAINTENANCE			
Name and Address (A)			
WINDSTREAM COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
Miami FL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$37,605
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,605
Telephone Service			

**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRUST NORTH AMERICA			
MIAMI FL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,205
Type or Classification (B) WORKERS COMPENSATION INSURANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,205
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LaPADULA, CARLSON + CO	ANNUAL AUDIT	07/01/2014	\$16,790
Coral Gables FL	Total Itemized Transactions with this Payee/Payer		\$16,790
Type or Classification (B) AUDITING & ACCOUNTING	Total Non-Itemized Transactions with this Payee/Payer		\$9,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,116

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**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH & WELFARE	National Employees Health & Welfare	\$325,399
Health & Welfare	Central State Health & Welfard	\$10,177
Pension	Central States Pension Fund	\$254,487
Pension	Southern Region Pension	\$156,929
Health & Welfare	United Parcel Service	\$2,968
Pension	United Parcel Service	\$3,315
Total of all lines above (Total will be automatically entered in Item 55.)		\$753,275

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**69. ADDITIONAL INFORMATION SUMMARY**

Question 10: : Certain officers of the Local are Trustees on related fringe benefit funds.

Question 11(a): The local maintains a PAC

Question 12: : Financial statement audit performed by LaPadula, Carlson + Co., CPA's

Question 16: : Land and Building secure a mortgage. Vehicles secure related installment notes.

Statement A,

Accounts Receivable Begin Total: No change from prior year

Schedule 13, Row1:MEMBERS CURRENTLY WORKING WITHIN THE TRADE

Schedule 13, Row2:MEMBERS NO LONGER WORKING

Schedule 13, Row2:Pursuant to the International's By-Laws retirees are not permitted to vote  
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