

2015 - 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 01/01/2015 Through 12/31/2015	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: Joshua M Zivalich Date: Mar 31, 2016 Telephone Number: 305-642-6255	Treasurer	71. SIGNED: Michael K Scott Date: Mar 31, 2016 Telephone Number: 305-642-6255	PRESIDENT
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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?

10,704

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

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$147,605	\$172,467
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$198,445	\$202,524
27. Fixed Assets	6	\$919,891	\$1,092,322
28. Other Assets	7	\$4,886	\$4,886
29. TOTAL ASSETS		\$1,270,827	\$1,472,199

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$3,042
31. Loans Payable	9	\$559,825	\$702,612
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10		\$0
34. TOTAL LIABILITIES		\$559,825	\$705,654

35. NET ASSETS		\$711,002	\$766,545
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$5,042,700	50. Representational Activities		15	\$1,624,831
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$82,491
38. Fees, Fines, Assessments, Work Permits			\$31,575	52. Contributions, Gifts, and Grants		17	\$123,023
39. Sale of Supplies			\$3,496	53. General Overhead		18	\$845,018
40. Interest			\$4,173	54. Union Administration		19	\$193,422
41. Dividends			\$0	55. Benefits		20	\$729,052
42. Rents			\$0	56. Per Capita Tax			\$1,224,609
43. Sale of Investments and Fixed Assets			\$0	57. Strike Benefits			\$0
44. Loans Obtained		3	\$445,837	58. Fees, Fines, Assessments, etc.			\$2,814
45. Repayments of Loans Made		9	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		2	\$850	60. Purchase of Investments and Fixed Assets		4	\$331,981
47. From Members for Disbursement on Their Behalf			\$4,579	61. Loans Made		2	\$0
48. Other Receipts		14	\$98,889	62. Repayment of Loans Obtained		9	\$303,050
49. TOTAL RECEIPTS			\$5,632,099	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$146,946
				66. Subtotal			\$5,607,237
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$357,188
				67b. Less Total Disbursed			\$357,188
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$5,607,237

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

2015 - 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)
None	\$0	\$0	\$0	\$0
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$0	\$0	\$0	\$0
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	\$0	\$0	\$0	\$0	\$0
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**2015 - 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	\$29,000	\$29,000	\$29,000	\$29,000
Autos	\$460,079	\$175,324	\$175,324	\$175,324
Total of all lines above	\$489,079	\$204,324	\$204,324	\$204,324
			Less Reinvestments	\$204,324
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**2015 - IBT LOCAL 769 MIA** FILE NUMBER: 061-186

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Equipment	\$7,760	\$7,760	\$7,760
Autos	\$324,221	\$324,221	\$324,221
Total of all lines above	\$331,981	\$331,981	\$331,981
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$331,981

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SCHEDULE 5 - INVESTMENTS

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 FILE NUMBER: 061-186

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$202,524
B. Total Book Value	\$202,524
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
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))	\$202,524

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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	\$95,624	\$130,396	\$226,020
C. Automobiles and Other Vehicles	\$523,549	\$94,310	\$429,238	\$429,238
D. Office Furniture and Equipment	\$61,759	\$47,934	\$13,825	\$13,825
E. Other Fixed Assets	\$724,347	\$260,484	\$463,863	\$463,863
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,590,675	\$498,352	\$1,092,322	\$1,187,946

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Security Deposits	\$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

2015 - 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)
Southern Region and dues	\$3,042	\$0	\$0	\$0
Total for all itemized accounts payable	\$3,042	\$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))	\$3,042	\$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	\$191,125	\$445,837	\$277,864	\$0	\$359,098
Banco Popular	\$368,700	\$0	\$25,186	\$0	\$343,514
Total Loans Payable	\$559,825	\$445,837	\$303,050	\$0	\$702,612
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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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									
B	President									
C				\$155,396	\$2,100	\$9,583		\$167,079		
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									
C				\$141,457	\$1,580	\$6,666		\$149,703		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	35 %
A	Wilson , Woodrow									
B	Vice President									
C				\$5,220				\$5,220		
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				\$5,220				\$5,220		
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	Dennis , Alan									
B	Trustee									
C				\$5,220				\$5,220		
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				\$5,220				\$5,220		
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	Pina , Rolando									
B	Recording Secretary									
C				\$118,084	\$10,240	\$6,877		\$135,201		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
Total Officer Disbursements				\$435,817	\$13,920	\$23,126	\$0	\$472,863		
Less Deductions										
Net Disbursements								\$472,863		

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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			\$36,409	\$0	\$1,920	\$0	\$38,329		
C	Not continuing									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Belans , Joanna									
B	Receptionist			\$51,520	\$0	\$0	\$0	\$51,520		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Renshaw , David									
B	Business Agent			\$96,248	\$6,360	\$8,567	\$0	\$111,175		
C	C									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Valero , Eduardo									
B	Business Agent			\$96,248	\$0	\$6,202	\$0	\$102,450		
C	C									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Pascalis , John									
B	Business Agent			\$96,248	\$5,460	\$5,626	\$0	\$107,334		
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Sherman , John									
B	Business Agent			\$96,248	\$0	\$12,468	\$0	\$108,716		
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Lopez , Jose									
B	Business Agent			\$96,248	\$140	\$8,187	\$0	\$104,575		
C	C									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Humes , Deshaun									
B	Bookkeeper			\$74,197	\$0	\$0	\$0	\$74,197		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Creech , Sue									
B	Titan Operator			\$53,084	\$420	\$0	\$0	\$53,504		
C	C									

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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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	Cortez , Michael Business Agent C			\$96,248	\$3,300	\$4,830	\$0	\$104,378		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Pines , Rodney Organizer C			\$77,691	\$0	\$6,807	\$0	\$84,498		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Ayala , Monica Secretary C			\$20,232	\$0	\$0	\$0	\$20,232		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	Myers , Stephen Business Agent C			\$109,074	\$1,520	\$5,496	\$0	\$116,090		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$19,311	\$21,190			\$40,501		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$1,019,006	\$38,390	\$60,103	\$0	\$1,117,499		
Less Deductions										
Net Disbursements								\$1,117,499		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active	8,411	Yes
Retirees	2,293	No
Members (Total of all lines above)	10,704	
Agency Fee Payers*	0	
Total Members/Fee Payers	10,704	
*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	\$20,328
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$78,561
4. Total Receipts	\$98,889

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$325,643
2. Named Payee Non-itemized Disbursements	\$159,258
3. To Officers	\$140,564
4. To Employees	\$823,591
5. All Other Disbursements	\$175,775
6. Total Disbursements	\$1,624,831

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$8,400
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$38,438
4. To Employees	\$31,153
5. All Other Disbursements	\$4,500
6. Total Disbursement	\$82,491

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$13,000
2. Named Payee Non-itemized Disbursements	\$1,000
3. To Officers	\$24,193
4. To Employees	\$13,237
5. All Other Disbursements	\$71,593
6. Total Disbursements	\$123,023

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$28,754
2. Named Payee Non-itemized Disbursements	\$314,994
3. To Officers	\$117,634
4. To Employees	\$225,893
5. All Other Disbursements	\$157,743
6. Total Disbursements	\$845,018

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$6,875
3. To Officers	\$152,034
4. To Employees	\$23,629
5. All Other Disbursements	\$10,884
6. Total Disbursements	\$193,422

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters	Political Reimbursement	01/12/2015	\$20,328
Washington	Total Itemized Transactions with this Payee/Payer		\$20,328
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,328
PAC			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
American Airlines		Travel	12/31/2015	\$0
907 Ponce De Leon		Total Itemized Transactions with this Payee/Payer		
Miami		Total Non-Itemized Transactions with this Payee/Payer		
FL		Total of All Transactions with this Payee/Payer for This Schedule		
33134				
Type or Classification (B)				
Airline				
AT&T		Telephone	12/31/2015	\$0
6463		Total Itemized Transactions with this Payee/Payer		
Carol Stream		Total Non-Itemized Transactions with this Payee/Payer		
IL		Total of All Transactions with this Payee/Payer for This Schedule		
60197				
Type or Classification (B)				
Telephone				
Bobby Rubin		Meeting	05/27/2015	\$15,000
1990 E Sunrise		Meeting	06/29/2015	\$9,000
Ft Lauderdale		Meeting	07/31/2015	\$8,659
FL		Total Itemized Transactions with this Payee/Payer		
33304		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Restaurant				
Delta Air		Travel	12/31/2015	\$0
3521 SW 2nd Ave		Total Itemized Transactions with this Payee/Payer		
Miami		Total Non-Itemized Transactions with this Payee/Payer		
FL		Total of All Transactions with this Payee/Payer for This Schedule		
33134				
Type or Classification (B)				
Airlines				
Donald Marr		Consulting	12/31/2015	\$36,609
8637 SW 50 st		Total Itemized Transactions with this Payee/Payer		
Cooper City		Total Non-Itemized Transactions with this Payee/Payer		
FL		Total of All Transactions with this Payee/Payer for This Schedule		
33328				
Type or Classification (B)				
Consultant				

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Double Tree 711 NW 72nd St Miami FL 33126	Lodging	12/31/2015	\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Hamilton & Phillips PA 3347 Brook Crossing Dr Brandon FL 33511	Retainer on accounting	12/13/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
AuditAccounting Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Hampton Inn 50 Sw 12 St Miami FL 33130	Lodging	12/31/2015	\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Hilton Inn 3350 NW 74th Ave Miami FL 32749	Lodging	12/31/2015	\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
John Dorsey 6500 Valen Way Naples FL 34108	Arbitration	12/31/2015	\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Arbitrato	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Lapadula Carlson 550 Biltmore Way Coral Gables	Audit	07/17/2015	\$16,104
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

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FL 33134			
Type or Classification (B)			
Accounting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mark Lurie 3300 S Dixie Hwy West palm Beach FL 33401	Arbitration	12/31/2015	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,525
Type or Classification (B)			
Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paul Paci 12727 SE Pinehurst Hobe Sound FL 33455	Arbitration	12/31/2015	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,764
Type or Classification (B)			
Arbitration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paul Papaleo 450 Nora Ave Merritt Island FL 32952	Negotiation	12/31/2015	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,842
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,842
Type or Classification (B)			
Negotiator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheridan Insurance 6099 Stirling Rd Davie FL 33314	Insurance	10/19/2015	\$7,580
	Total Itemized Transactions with this Payee/Payer		\$7,580
	Total Non-Itemized Transactions with this Payee/Payer		\$1,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,219
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Siggers Assoc 10465 Fish Hatchery Chestertown MD 21620	Pilot Safety	12/31/2015	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,100
Type or Classification (B)			

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Pilot Safety				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SRAPGC 5818 MLK Blvd Tampa FL 33619	Arbitration	12/31/2015	\$0	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$6,211	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,211	
Type or Classification (B)	Arbitration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sugarman & Susskind PA 100 Miracle Mile Coral Gables FL 33134	Legal representation	01/05/2015	\$10,000	
	Legal	02/06/2015	\$12,500	
	Legal	02/27/2015	\$5,000	
	Legal	02/27/2015	\$5,000	
	Legal	03/10/2015	\$12,500	
	Legal	03/31/2015	\$23,637	
	Legal	05/11/2015	\$12,500	
	Legal	05/11/2015	\$7,225	
	Legal	05/27/2015	\$12,500	
	Legal	05/27/2015	\$9,912	
	Legal	06/24/2015	\$12,500	
	Legal	06/24/2015	\$7,625	
	Legal	07/17/2015	\$12,500	
	Legal	08/26/2015	\$12,500	
	Legal	09/22/2015	\$12,500	
Attorney	Legal	10/26/2015	\$12,500	
	Legal	11/16/2015	\$12,500	
	Legal	12/11/2015	\$12,500	
	Total Itemized Transactions with this Payee/Payer		\$205,899	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,121	
	Total of All Transactions with this Payee/Payer for This Schedule		\$217,020	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	The Florida Hotel 1500 Sand Lake Rd Orlando FL 32809	Lodging	10/26/2015	\$5,500
		Total Itemized Transactions with this Payee/Payer		\$5,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
	Type or Classification (B)	Hotel		
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Universal Court Reporting 888 E Las Olas Ft Lauderdale FL 33301	Court Reporting	12/31/2015	\$5,366
		Total Itemized Transactions with this Payee/Payer		\$5,366
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$5,366		
Type or Classification (B)	Court Reporter			
Name and Address				

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(A)	Purpose (C)	Date (D)	Amount (E)
Universal Promotions	Promotions	11/30/2015	\$5,926
1201 S Ocean	Total Itemized Transactions with this Payee/Payer		\$5,926
N Hollywood	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,926
33019			
Type or Classification (B)			
Promotions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
William Serda	Consulting	12/31/2015	\$0
463 NE 100th St	Total Itemized Transactions with this Payee/Payer		
Miami Shores	Total Non-Itemized Transactions with this Payee/Payer		\$5,275
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,275
33138			
Type or Classification (B)			
Consultant			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anzolane Liszt Research 1140 19th St Washington DC 20036	Research	03/09/2015	\$8,400
Total Itemized Transactions with this Payee/Payer			\$8,400
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$8,400
Type or Classification (B) Research			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JRHMS Fund 25 Louisiana Ave 25 Louisiana Ave Washington DC 20001	Contribution	02/04/2015	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,000
Foundation	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)			
United Way Miami Dade 3250 SW 3rd Ave Miami FL 33129	Contribution	05/29/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Not for Profit	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andrews Commerce Center	Rent for branch office	12/31/2015	\$0
1371 S Andrews Pompana Beach FL 33069	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$44,504
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,504
Rental office			
AT&T	Telephone	12/31/2015	\$0
5002 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,977
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,977
Telephone			
AUS South Lockbox	Towel and Linen	12/31/2015	\$0
731676 Dallas TX 75373	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,724
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,724
Towell and Linen			
Avenue Trade center	Rent for branch office	12/31/2015	\$0
680 Old Dixie Hwy Vero Beach FL 32962	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,830
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,830
Rental office			
Bob Belans	Member entertainment	12/31/2015	\$0
3409 Sweet Plum Gainesville GA 30504	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,424
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,424
Entertainment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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Bryan Bezpiaty	Computer Web	12/31/2015	\$0
1534 Limetree Bay	Total Itemized Transactions with this Payee/Payer		
Jupiter	Total Non-Itemized Transactions with this Payee/Payer		
FL	\$9,278		
33458	Total of All Transactions with this Payee/Payer for This Schedule		
\$9,278			
Type or Classification (B)			
Web Activity			
Name and Address (A)			
Continental Cleaning	Purpose (C)	Date (D)	Amount (E)
3500 SW 130th	Cleaaning	12/31/2015	\$0
Miramar	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
33027	\$7,788		
Total of All Transactions with this Payee/Payer for This Schedule			
\$7,788			
Type or Classification (B)			
Claning Service			
Name and Address (A)			
Diskettes Unlimited	Purpose (C)	Date (D)	Amount (E)
531309	Office supplies	12/31/2015	\$0
Miami	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
33153	\$6,469		
Total of All Transactions with this Payee/Payer for This Schedule			
\$6,469			
Type or Classification (B)			
Supplies			
Name and Address (A)			
Florida Power & Light	Purpose (C)	Date (D)	Amount (E)
General Mail facility	Utilities	12/31/2015	\$0
Miami	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
33188	\$12,691		
Total of All Transactions with this Payee/Payer for This Schedule			
\$12,691			
Type or Classification (B)			
Utility Company			
Name and Address (A)			
Ford Credit	Purpose (C)	Date (D)	Amount (E)
PO Box 542000	Auto Loans Interest	12/31/2015	\$0
Omaha	Total Itemized Transactions with this Payee/Payer		
NE	Total Non-Itemized Transactions with this Payee/Payer		
68154	\$5,095		
Total of All Transactions with this Payee/Payer for This Schedule			
\$5,095			
Type or Classification (B)			
Auto Credi Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gm-1 Partnership	Rental Office	12/31/2015	\$0
301 N Ferncreek	Total Itemized Transactions with this Payee/Payer		
Orlando	Total Non-Itemized Transactions with this Payee/Payer		
\$13,419			
Total of All Transactions with this Payee/Payer for This Schedule			
\$13,419			

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FL 32803				
Type or Classification (B)				
Rental Office				
Name and Address (A)				
Lapadula Carlson 550 Biltmore Way Coral Gables FL 33134	Purpose (C)	Date (D)	Amount (E)	
	Accounting	04/07/2015		\$7,750
	Total Itemized Transactions with this Payee/Payer			\$7,750
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,750
Type or Classification (B)				
Accounting				
Name and Address (A)				
Mail Finance 25881 Network Place Chicago IL 60673	Purpose (C)	Date (D)	Amount (E)	
	Equip Lease and repair	12/31/2015		\$0
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,272
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,272
Type or Classification (B)				
Equipment Lease and Repair				
Name and Address (A)				
Miami Dade Tax Collector 140 West Flagler Miami FL 33130	Purpose (C)	Date (D)	Amount (E)	
	County Tax on Real Estate	12/28/2015		\$12,730
	Total Itemized Transactions with this Payee/Payer			\$12,730
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,730
Type or Classification (B)				
County Tax				
Name and Address (A)				
Modular Documents 3155 SW 10 th St Deerfield Beach FL 33442	Purpose (C)	Date (D)	Amount (E)	
	Copier lease and supplies	12/31/2015		\$0
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$33,498
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,498
Type or Classification (B)				
Copier Lease and supplies				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Neofunds 30193 Tampa FL 33630	Postage	12/31/2015		\$0
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$18,234
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,234
Type or Classification (B)				

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Postage				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
popular bank 4601	Mortgage Interest	12/31/2015	\$0	
Oak Park IL 60303	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$16,080	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,080	
Bank				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sheridan Insurance 6099 Stirling Davie FL 33314	Insurance	12/31/2015	\$0	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$24,700	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,700	
Insurance				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Staples 689020	Office supplies	12/31/2015	\$0	
Des Moines IA 50310	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$16,480	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,480	
Soppies				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sunshine Service 2551 NW 136th St OpaLocka FL 33054	Equip Repair	12/31/2015	\$0	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$8,629	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,629	
Equip Repair				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Universal Promotions 1201 S Ocean N Hollywood FL 33019	Supplies	11/30/2015	\$8,274	
	Total Itemized Transactions with this Payee/Payer		\$8,274	
	Total Non-Itemized Transactions with this Payee/Payer		\$13,544	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,818	
Supplies				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Windstream Communications	Telephone	12/31/2015	\$0	

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9001950	Purpose (C)	Date (D)	Amount (E)
Louisville	Total Itemized Transactions with this Payee/Payer		
KY	Total Non-Itemized Transactions with this Payee/Payer		\$38,358
40290	Total of All Transactions with this Payee/Payer for This Schedule		\$38,358
Type or Classification (B)			
Telephone			

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Orvietos Trophies 1123 NE 163rd St Miami Beach FL 33162	Stewards Awards	12/31/2015	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,875
Type or Classification (B) Trophy Shop	Total of All Transactions with this Payee/Payer for This Schedule		\$6,875

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SCHEDULE 20 - BENEFITS**2015 - IBT LOCAL 769 MIA** FILE NUMBER: 061-186

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Central States	\$264,388
Health Insurance	National Employees Health Plan	\$349,496
Pension	Southern Region of Teamsters	\$115,168
Total of all lines above (Total will be automatically entered in Item 55.)		\$729,052

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69. ADDITIONAL INFORMATION SUMMARY

Item 70 Title: Correction of Signature blocksItem 71 Title: Correction of signature blocks

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 Hamilton & Phillips PA

Question 16: Land and Building secure a mortgage. Vehicle loans are secured by the vehicles.

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 9, Row2:

Schedule 9, Row2:

Schedule 13, Row1:

Schedule 13, Row1:::Members currently working in the trade

Schedule 13, Row1:

Schedule 13, Row1:::

Schedule 13, Row2:

Schedule 13, Row2:::Members no longer working, Pursuant to International bylaws retirees are not permitted to vote

Schedule 13, Row2:

Schedule 13, Row2:::

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