

# 2016 IBT LOCAL 769 MIA

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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: 07-31-2019

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 01/01/2016 Through 12/31/2016	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 28, 2017	Telephone Number: 305-642-6255	Date: Mar 28, 2017	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?  
 11,097
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

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## 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		\$172,467	\$250,783
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$202,524	\$200,702
27. Fixed Assets	6	\$1,092,322	\$994,727
28. Other Assets	7	\$4,886	\$4,886
<b>29. TOTAL ASSETS</b>		<b>\$1,472,199</b>	<b>\$1,451,098</b>

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$3,042	\$2,685
31. Loans Payable	9	\$702,612	\$215,622
32. Mortgages Payable		\$0	\$319,733
33. Other Liabilities	10	\$0	\$0
<b>34. TOTAL LIABILITIES</b>		<b>\$705,654</b>	<b>\$538,040</b>

<b>35. NET ASSETS</b>	<b>\$766,545</b>	<b>\$913,058</b>
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$5,149,940	50. Representational Activities	15	\$1,620,206
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$131,809
38. Fees, Fines, Assessments, Work Permits		\$67,438	52. Contributions, Gifts, and Grants	17	\$81,008
39. Sale of Supplies		\$6,353	53. General Overhead	18	\$685,627
40. Interest		\$4,743	54. Union Administration	19	\$537,558
41. Dividends		\$0	55. Benefits	20	\$685,357
42. Rents		\$0	56. Per Capita Tax		\$1,252,951
43. Sale of Investments and Fixed Assets	3	\$1,741	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$2,333
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$46,171
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$163,474	62. Repayment of Loans Obtained	9	\$167,257
49. TOTAL RECEIPTS		\$5,393,689	63. To Affiliates of Funds Collected on Their Behalf		\$4,206
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$100,890
			66. Subtotal		\$5,315,373
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$369,790
			67b. Less Total Disbursed		\$369,790
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$5,315,373

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## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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
<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	\$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

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Investments	\$15,000	\$15,000	\$15,000	\$15,000
Opening investments reclassified to cash	\$1,741	\$1,741	\$1,741	\$1,741
Total of all lines above	\$16,741	\$16,741	\$16,741	\$16,741
			Less Reinvestments	\$15,000
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$1,741

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## SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
New Roof	\$34,750	\$34,750	\$34,750
Auto	\$11,421	\$11,421	\$11,421
Total of all lines above	\$46,171	\$46,171	\$46,171
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$46,171

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## SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$203,000
B. Total Book Value	\$200,702
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	\$200,702

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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	\$101,419	\$124,601	\$400,000
C. Automobiles and Other Vehicles	\$534,969	\$201,174	\$333,795	\$333,795
D. Office Furniture and Equipment	\$61,759	\$52,145	\$9,614	\$9,614
E. Other Fixed Assets	\$759,097	\$287,380	\$471,717	\$471,717
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	<b>\$1,636,845</b>	<b>\$642,118</b>	<b>\$994,727</b>	<b>\$1,270,126</b>

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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

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Employee withholdings	\$2,685	\$0	\$0	\$0
Total for all itemized accounts payable	\$2,685	\$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))	\$2,685	\$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	\$359,098	\$0	\$143,476	\$0	\$215,622
Reclass Note to Mortgage	\$343,514	\$0	\$23,781	\$319,733	\$0
Total Loans Payable	\$702,612	\$0	\$167,257	\$319,733	\$215,622
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)
None	\$0
<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	(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			\$163,166	\$560	\$12,357		\$176,083		
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			\$148,530	\$1,620	\$7,278		\$157,428		
C										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	30 %
A	Pina , Rolando									
B	Recording Secretary			\$123,988	\$11,690	\$8,079		\$143,757		
C										
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 %
A	Wilson , Woodrow									
B	Vice President			\$5,938	\$1,900	\$107		\$7,945		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tarpley , Shirley									
B	Trustee			\$5,938	\$1,480			\$7,418		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Moore , Derek									
B	Trustee			\$5,938		\$69		\$6,007		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dennis , Alan									
B	Trustee			\$5,938	\$780	\$79		\$6,797		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$459,436	\$18,030	\$27,969	\$0	\$505,435		
Less Deductions										
Net Disbursements								\$505,435		





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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	Creech , Sue Titan Operator C			\$57,836	\$560				\$58,396	
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	Ayala , Monica Secretary C			\$40,503					\$40,503	
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	Vasquez , Edwin Representation C			\$15,387					\$15,387	
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	Verdayes , Eduardo Representation C			\$25,000		\$68			\$25,068	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$8,214		\$474			\$8,688	
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				\$1,007,266	\$23,960	\$61,357		\$0	\$1,092,583	
Less Deductions										
Net Disbursements									\$1,092,583	

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## SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active	8,791	Yes
Retirees	2,306	No
<b>Members</b> (Total of all lines above)	11,097	
Agency Fee Payers*	2,370	
Total Members/Fee Payers	13,467	

\*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	\$0
2. Named Payer Non-itemized Receipts	\$41,853
3. All Other Receipts	\$121,621
4. Total Receipts	\$163,474

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$262,468
2. Named Payee Non-itemized Disbursements	\$388,518
3. To Officers	\$149,040
4. To Employees	\$798,124
5. All Other Disbursements	\$22,056
6. Total Disbursements	\$1,620,206

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$37,768
3. To Officers	\$56,282
4. To Employees	\$28,711
5. All Other Disbursements	\$9,048
6. Total Disbursement	\$131,809

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$25,479
4. To Employees	\$13,934
5. All Other Disbursements	\$41,595
6. Total Disbursements	\$81,008

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$17,100
2. Named Payee Non-itemized Disbursements	\$303,338
3. To Officers	\$116,045
4. To Employees	\$228,208
5. All Other Disbursements	\$20,936
6. Total Disbursements	\$685,627

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$158,588
4. To Employees	\$23,607
5. All Other Disbursements	\$355,363
6. Total Disbursements	\$537,558

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## SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT Joint Council 5818 MLK Blvd Tampa FL 33619	Reimbursed Expense	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$41,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,853
Type or Classification (B)			
Union Joint Council			

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## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines 4255 Amon Center Ft Worth TX 76155	Airline	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,436
	Type or Classification (B)	Airline	
Anthony Redwood 758 Eagle Creek Naples FL 34113	Arbitrator	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,047
	Type or Classification (B)	Arbitrator	
AT & T Mobility 6463 Carol Stream IL 60197	Cell Phone	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,742
	Type or Classification (B)	Telephone	
Bob Belans 3409 Sweet Plum Gainesville GA 30504	Membership	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,807
	Type or Classification (B)	Contractor	
Bobby Rubinos 1990 E Sunrise Blvd Ft Lauderdale FL 33304	Picnic Catering	05/31/2016	\$15,000
	Picnic Catering	07/29/2016	\$5,187
	Picnic Catering	08/31/2016	\$11,000
	Picnic Catering	09/30/2016	\$10,000
	Picnic Catering	10/31/2016	\$6,884
	Total Itemized Transactions with this Payee/Payer		\$48,071
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Caterer		
Total of All Transactions with this Payee/Payer for This Schedule		\$48,071	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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Bryan Bezpiaty	Consulting	12/31/2016	\$0
1534 Limetree	Total Itemized Transactions with this Payee/Payer		
Jupiter	Total Non-Itemized Transactions with this Payee/Payer		
FL	\$16,083		
33458	Total of All Transactions with this Payee/Payer for This Schedule		
\$16,083			
Type or Classification (B)			
Consulting			
Name and Address (A)			
Courtyard by Marriott	Purpose (C)	Date (D)	Amount (E)
300 Corporate Dr	Hotel	12/31/2016	\$0
Lebanon	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		
08833	\$12,025		
Total of All Transactions with this Payee/Payer for This Schedule			\$12,025
Type or Classification (B)			
Hotel			
Name and Address (A)			
Delta	Purpose (C)	Date (D)	Amount (E)
20706	Travel	12/31/2016	\$0
Allanta	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		
30320	\$14,692		
Total of All Transactions with this Payee/Payer for This Schedule			\$14,692
Type or Classification (B)			
Airline			
Name and Address (A)			
Donald Marr	Purpose (C)	Date (D)	Amount (E)
8637 SW 50th St	Consulting	12/31/2016	\$0
Cooper City	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
33328	\$45,741		
Total of All Transactions with this Payee/Payer for This Schedule			\$45,741
Type or Classification (B)			
Consulting			
Name and Address (A)			
Embassy Suites	Purpose (C)	Date (D)	Amount (E)
7930 Joanes Branch Dr	Hotel	12/31/2016	\$0
McLean	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		
22102	\$11,463		
Total of All Transactions with this Payee/Payer for This Schedule			\$11,463
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn	Hotel	12/31/2016	\$0
7930 Jones Branch Rd	Total Itemized Transactions with this Payee/Payer		
McLean	Total Non-Itemized Transactions with this Payee/Payer		
	\$12,326		
Total of All Transactions with this Payee/Payer for This Schedule			\$12,326

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VA 22102			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Hotel	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Rd McLean VA 22102	Hotel	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,014
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hyatt	Purpose (C)	Date (D)	Amount (E)
71 S Wacker Dr Chicago IL 60606	Hotel	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,630
Type or Classification (B)			
Hotel			
Name and Address (A)			
Jet Blue	Purpose (C)	Date (D)	Amount (E)
2701 Queens PLZ Long Island City NY 11101	Travel	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,548
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,548
Type or Classification (B)			
Airline			
Name and Address (A)			
John Dorsey	Purpose (C)	Date (D)	Amount (E)
6500 Valen Way Naples FL 34108	Arbitrator	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,419
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
Luis Morel	Purpose (C)	Date (D)	Amount (E)
14763 Clarkson Dr Orlando FL 32828	Negotiator	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,449
Type or Classification (B)			

# 2016 IBT LOCAL 769 MIA

Consultant	Purpose (C)	Date (D)	Amount (E)
<b>Name and Address (A)</b>			
Marriott			
10400 Fernwood Rd	Hotel	12/31/2016	\$0
Bethesda	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		
20817	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			\$5,538
Hotel			\$5,538
<b>Name and Address (A)</b>			
Paris Hotel			
5400 LBJ Freeway	Hotel	12/31/2016	\$0
Dallas	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		
75240	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			\$13,274
Hotel			\$13,274
<b>Name and Address (A)</b>			
Prime Strategies			
235 Catalonia Ave	Consulting	12/31/2016	\$0
Coral Gables	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
33134	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			\$44,000
Consulting			\$44,000
<b>Name and Address (A)</b>			
Rice Pugatch Robinson			
101 NE Third	Attorney	01/04/2016	\$6,574
Ft Lauderdale	Attorney	08/15/2016	\$6,064
FL	Attorney	12/12/2016	\$6,368
33304	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Attorney	Total of All Transactions with this Payee/Payer for This Schedule		
			\$4,270
			\$23,276
<b>Name and Address (A)</b>			
Robert Hoffman			
19554 Casa Verona	Arbitrator	12/31/2016	\$0
Ft Myers	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
33903	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			\$8,002
Arbitrator			\$8,002
<b>Name and Address (A)</b>			
Robinhood Rental			
	Picnic Rental	12/31/2016	\$0



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	Purpose (C)	Date (D)	Amount (E)
2590 S State Rd 7 Hollywood FL 33196	Total Itemized Transactions with this Payee/Payer		
			\$5,366
			\$5,366
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
Sheridan Insurance  6099 Stirling Rd Davie FL 33314	Purpose (C)	Date (D)	Amount (E)
	Insurance	12/31/2016	\$0
			\$6,594
			\$6,594
Type or Classification (B)			
Insurance			
Name and Address (A)			
Siggers Assoc  10465 Fish Hatchery Rd Chesterton DC 21620	Purpose (C)	Date (D)	Amount (E)
	Pilot Safety	12/31/2016	\$0
			\$12,100
			\$12,100
Type or Classification (B)			
Pilot Safety			
Name and Address (A)			
Springhill Suites  10400 Fernwood Rd Bethesda MD 20817	Purpose (C)	Date (D)	Amount (E)
	Hotel	12/31/2016	\$0
			\$5,919
			\$5,919
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sugarman & Susskind  100 Miracle Mile Coral Gables FL 33134	Attorney	01/29/2016	\$13,000
	Attorney	02/18/2016	\$13,000
	Attorney	03/15/2016	\$13,000
	Attorney	04/25/2016	\$13,000
	Attorney	05/26/2016	\$13,000
	Attorney	06/21/2016	\$13,000
	Attorney	07/18/2016	\$13,000
	Attorney	08/22/2016	\$13,000
	Attorney	09/15/2016	\$13,000
	Attorney	10/19/2016	\$13,000
	Attorney	11/15/2016	\$13,000
	Attorney	12/14/2016	\$13,000
	Attorney	12/14/2016	\$6,509
			\$162,509
			\$16,131
Type or Classification (B)			
Attorney			

# 2016 IBT LOCAL 769 MIA

	Purpose (C)	Date (D)	Amount (E)	
Total of All Transactions with this Payee/Payer for This Schedule			\$178,640	
<b>Name and Address (A)</b>				
The Florida Motel 1500 Sand Lake Rd Orlando FL 32809	Purpose (C)	Date (D)	Amount (E)	
	Hotel	12/31/2016	\$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				
<b>Name and Address (A)</b>				
Thomas Esposito 314 Prarie Dune Way Orlando FL 32828	Purpose (C)	Date (D)	Amount (E)	
	Consulting	12/31/2016	\$0	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$12,925
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,925
Type or Classification (B)				
Consulting				
<b>Name and Address (A)</b>				
Universal Promotions 1201 S Ocean Dr Hollywood FL 33196	Purpose (C)	Date (D)	Amount (E)	
	Christmas Party	11/30/2016	\$10,000	
	Christmas Party	12/30/2016	\$17,382	
	Total Itemized Transactions with this Payee/Payer			\$27,382
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$27,382	
Type or Classification (B)				
Stewards Christmas Gift				
<b>Name and Address (A)</b>				
Vasquez 6194 Wauconda Way Lake Worth FL 33463	Purpose (C)	Date (D)	Amount (E)	
	Organizing	12/31/2016	\$0	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$37,306
	Total of All Transactions with this Payee/Payer for This Schedule			\$37,306
Type or Classification (B)				
Consultant				
<b>Name and Address (A)</b>				
Wex Bank 6293 Carol Stream FL 60197	Purpose (C)	Date (D)	Amount (E)	
	Fuel	12/31/2016	\$0	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,671
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,671
Type or Classification (B)				
Fuel				



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## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 061-186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bryan Bezpiaty 1534 Limetree Jupiter FL 33458	Political Support	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,444
Type or Classification (B)			
Consultant			
David Schillinger 102 Kings Way Palm City FL 33411	Consulting	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,127
Type or Classification (B)			
Consultant			
Jeannie Berryhill 20715 Gulfstream Cutler Ridge FL 33189	Consulting	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,560
Type or Classification (B)			
Consulting			
Robert Millares 1751 NW 108 Ave Pembroke Pines FL 33026	Consulting	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,658
Type or Classification (B)			
Consulting			
Yvette Dawson 7461 NW 41 Ct Lauderhill FL 33319	Consulting	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,979
Type or Classification (B)			
Consulting			

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

# 2016 IBT LOCAL 769 MIA

FILE NUMBER: 061-186

There was no data found for this schedule.

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 061-186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
43rd Ave Trade Center			
680 Old Dixie Hgy Vero Beach FL 32962	Rent	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,925
Type or Classification (B)	Rent		
Amtrust North America 6939			
Cleveland OH 44101	Insurance	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,265
Type or Classification (B)	Insurance		
Andrews Commercenter			
1371 S Andrews Pompano FL 33069	Rent	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$46,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,328
Type or Classification (B)	Rent		
AT & T 6463			
Carol Stream IL 60197	Telephone	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,342
Type or Classification (B)	Telephone		
AUS South Lockbox 731676			
Dallas TX 75373	Towel & Linen	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,710
Type or Classification			

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(B)				
Towel & Linen				
Name and Address (A)				
Brian Bezpiaty	Purpose (C)	Date (D)	Amount (E)	
1534 Limetree Jupiter FL 33458	Web Page	12/31/2016		\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,446
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,446
Consultant				
Name and Address (A)				
Continental Cleaning	Purpose (C)	Date (D)	Amount (E)	
3500 SW 130th Miramar FL 33027	Cleaning	12/31/2016		\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,711
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,711
Maintenance				
Name and Address (A)				
Diskettes Unlimited	Purpose (C)	Date (D)	Amount (E)	
531309  Miami FL 33153	Supplies	12/31/2016		\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,543
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,543
Supplies				
Name and Address (A)				
Florida Power	Purpose (C)	Date (D)	Amount (E)	
700 Universe Blvd Juno Beach FL 33408	Utilities	12/31/2016		\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$11,931
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,931
Utilities				
Name and Address (A)				
GM-1 Partnership	Purpose (C)	Date (D)	Amount (E)	
301 N Farmcreek Orlando FL 32803	Rent	12/31/2016		\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$12,301
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,301
Rent				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

# 2016 IBT LOCAL 769 MIA

Hamilton & Phillips	Accounting	05/12/2016	\$5,200
	Accounting	09/12/2016	\$11,900
3447 Brook Crossing Dr	Total Itemized Transactions with this Payee/Payer		\$17,100
Brandon	Total Non-Itemized Transactions with this Payee/Payer		\$350
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,450
33511			
Type or Classification (B)			
Accounting			
Name and Address (A)			
Mail Finance	Purpose (C)	Date (D)	Amount (E)
123682	Leased Equipment	12/31/2016	\$0
Dallas	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$11,216
75312	Total of All Transactions with this Payee/Payer for This Schedule		\$11,216
Type or Classification (B)			
Equipment Leasing			
Name and Address (A)			
Modular Document Solutions	Purpose (C)	Date (D)	Amount (E)
3155 SW 10th	Copier Lease	12/31/2016	\$0
Deerfield	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$36,655
33442	Total of All Transactions with this Payee/Payer for This Schedule		\$36,655
Type or Classification (B)			
Copier Lease			
Name and Address (A)			
Neofunds by Neopost	Purpose (C)	Date (D)	Amount (E)
30193	Postage	12/31/2016	\$0
Tampa	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$26,339
33630	Total of All Transactions with this Payee/Payer for This Schedule		\$26,339
Type or Classification (B)			
Postage			
Name and Address (A)			
Sheridan Insurance	Purpose (C)	Date (D)	Amount (E)
6099 Sirling Rd	Insurance	12/31/2016	\$0
Davie	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,063
33314	Total of All Transactions with this Payee/Payer for This Schedule		\$6,063
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staples	Supplies	12/31/2016	\$0
689020	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,808
Des Moines	Total of All Transactions with this Payee/Payer for This Schedule		\$18,808

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IA 50310			
Type or Classification (B)			
Supplies			
Name and Address (A)			
Sunshine Service	Purpose (C)	Date (D)	Amount (E)
2551 NW 136th Opa Locka FL 33054	Computer Service	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,733
Type or Classification (B)			
Computer Service			
Name and Address (A)			
Universal Promotions	Purpose (C)	Date (D)	Amount (E)
1201 S Ocean Dr Hollywood FL 33196	Supplies	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,734
Type or Classification (B)			
Supplies			
Name and Address (A)			
Windstream Communications	Purpose (C)	Date (D)	Amount (E)
9001950  Louisville KY 40290	Telephone	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$39,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,961
Type or Classification (B)			
Telephone			
Name and Address (A)			
Zubis	Purpose (C)	Date (D)	Amount (E)
1516 Universal City Blvd Universal TX 78148	Supplies	12/31/2016	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,977
Type or Classification (B)			
Supplies			



**SCHEDULE 19 - UNION ADMINISTRATION**

# 2016 IBT LOCAL 769 MIA

FILE NUMBER: 061-186

There was no data found for this schedule.

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 061-186

Description (A)	To Whom Paid (B)	Amount (C)
Pension Match	Southern Region Pension	\$106,475
Pension	Central States	\$258,232
Health Plan	National Employees Health Plan	\$294,949
Pension	UPS Pension	\$9,984
Health and Welfare	Central States	\$15,717
Total of all lines above (Total will be automatically entered in Item 55.)		\$685,357

Form LM-2 (Revised 2010)

## 69. ADDITIONAL INFORMATION SUMMARY

Question 10: Certain Officers of the local are Trustees on related fringe benefit funds

Question 11(a):

Question 11(a): The Local maintains a PAC

Question 12: Financial

Statement Audit performed by Hamilton & Phillips LLC

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, Row1:

Schedule 9, Row2:

Schedule 9, Row2:

Schedule 9, Row2:Reclassify Note payable to Mortgage Payable on the Land and Building

Schedule 13, Row2:

Schedule 13, 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 not permitted to vote.  
Form LM-2 (Revised 2010)