

2018 - IBT Local 769 MIA LM2

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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: 07-31-2019

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 01/01/2017 Through 12/31/2017	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
-----------------------	---------------------------	--	---	----------------

4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 769	First Name MICHAEL
7. UNIT NAME (if any)		Last Name SCOTT	
9. Are your organization's records kept at its mailing address? Yes		P.O Box - Building and Room Number	
		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, 2018	PRESIDENT Telephone Number: 305-642-6255	71. SIGNED: Rolando Pina Date: Mar 31, 2018	TREASURER Telephone Number: 305-642-6255
---	---	--	---

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

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?
 12/2018

20. How many members did the labor organization have at the end of the reporting period?
 11,531

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	2xhourlyrate	per hour	none	none	none
(b) Working Dues/Fees	none	per	none	none	none
(c) Initiation Fees	50	per occurrence	none	none	none
(d) Transfer Fees	none	per	none	none	none
(e) Work Permits	none	per	none	none	none

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$250,783	\$347,895
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$200,702	\$200,564
27. Fixed Assets	6	\$994,727	\$1,283,720
28. Other Assets	7	\$4,886	\$11,387
29. TOTAL ASSETS		\$1,451,098	\$1,843,566

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$2,685	\$0
31. Loans Payable	9	\$215,622	\$524,090
32. Mortgages Payable		\$319,733	\$294,862
33. Other Liabilities	10	\$0	\$70,334
34. TOTAL LIABILITIES		\$538,040	\$889,286

35. NET ASSETS	\$913,058	\$954,280
-----------------------	------------------	------------------

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$5,490,537	50. Representational Activities	15	\$1,864,794
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$79,426
38. Fees, Fines, Assessments, Work Permits		\$23,339	52. Contributions, Gifts, and Grants	17	\$131,538
39. Sale of Supplies		\$2,876	53. General Overhead	18	\$874,127
40. Interest		\$5,017	54. Union Administration	19	\$196,330
41. Dividends		\$0	55. Benefits	20	\$859,191
42. Rents		\$0	56. Per Capita Tax		\$1,322,436
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$577,041	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$6,501
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$525,926
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$276,064	62. Repayment of Loans Obtained	9	\$268,573
49. TOTAL RECEIPTS		\$6,374,874	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$148,920
			66. Subtotal		\$6,277,762
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$512,616
			67b. Less Total Disbursed		\$512,616
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$6,277,762

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

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)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

SCHEDULE 2 - LOANS RECEIVABLE

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

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

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

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Vehicles	\$515,486	\$515,486	\$515,486
Office Furniture	\$3,616	\$3,616	\$3,616
Computer Equipment	\$6,824	\$6,824	\$6,824
Total of all lines above	\$525,926	\$525,926	\$525,926
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$525,926

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$203,000
B. Total Book Value	\$200,564
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$200,564

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 12365 W Dixie Hwy North Miami FL	\$55,000		\$55,000	\$55,000
B. Buildings (give location)				
Building 1 : 12365 W Dixie Hwy North Miami FL	\$226,020	\$107,215	\$118,805	\$400,000
C. Automobiles and Other Vehicles	\$779,024	\$129,321	\$649,703	\$649,703
D. Office Furniture and Equipment	\$72,199	\$56,584	\$15,614	\$15,614
E. Other Fixed Assets	\$759,097	\$314,499	\$444,598	\$444,598
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,891,340	\$607,619	\$1,283,720	\$1,564,915

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Security Deposits	\$4,886
Inventory	\$6,501
Total (Total will be automatically entered in Item 28, Column(B))	\$11,387

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

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)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

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	\$215,622	\$577,041	\$268,573	\$0	\$524,090
Total Loans Payable	\$215,622	\$577,041	\$268,573	\$0	\$524,090
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Pension Payable	\$3,262
Severance Liability	\$67,072
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$70,334

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 061-186

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 K									
B	President			\$169,692	\$0	\$10,435	\$0	\$180,127		
C	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	Wilson , Woodrow									
B	Vice President			\$7,906	\$840	\$149	\$0	\$8,895		
C	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	Zivalich , Joshua M									
B	Secretary/Treasurer			\$154,471	\$0	\$8,139	\$0	\$162,610		
C	C									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	30 %
A	Moore , Derek									
B	Trustee			\$6,175	\$0	\$600	\$0	\$6,775		
C	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	Grecol , Robert									
B	Trustee			\$5,318	\$0	\$0	\$0	\$5,318		
C	N									
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			\$6,485	\$560	\$0	\$0	\$7,045		
C	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	Pina , Rolando									
B	Recording Secretary			\$128,948	\$0	\$6,718	\$0	\$135,666		
C	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 %
Total Officer Disbursements				\$478,995	\$1,400	\$26,041	\$0	\$506,436		
Less Deductions								\$112,107		
Net Disbursements								\$394,329		

2018 - IBT Local 769 MIA LM2

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 061-186

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)			
Name	Title	Other Payer	Gross Salary Disbursements (before any deductions)	Allowances Disbursed	Disbursements for Official Business	Other Disbursements not reported in (D) through (F)	TOTAL			
A B C	Ayala , Monica Titan Operator None		\$43,614	\$0	\$0	\$0	\$43,614			
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	Belans , Joanna L Office Secretary None		\$60,128	\$0	\$0	\$0	\$60,128			
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 A Titan Operator None		\$64,268	\$0	\$0	\$0	\$64,268			
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	Humes , DeShaun Bookkeeper None		\$87,257	\$0	\$635	\$0	\$87,892			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A B C	Cortez , Michael Business Agent None		\$105,103	\$0	\$6,495	\$0	\$111,598			
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	Esposito Jr , Thomas Business Agent None		\$59,900	\$0	\$3,954	\$0	\$63,854			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Lopez , Jose Business Agent None		\$105,103	\$0	\$7,175	\$0	\$112,278			
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 B C	Myers , Stephen T Business Agent None		\$119,109	\$0	\$6,180	\$0	\$125,289			
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 %
A B C	Pascalis , John K Business Agent None		\$105,103	\$0	\$5,306	\$0	\$110,409			

2018 - IBT Local 769 MIA LM2

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Renshaw , David									
B	Business Agent			\$105,103	\$0	\$7,005	\$0	\$112,108		
C	None									
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	Sherman , John									
B	Business Agent			\$105,103	\$0	\$8,054	\$0	\$113,157		
C	None									
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	Thome , Charles K									
B	Business Agent			\$79,400	\$0	\$7,355	\$0	\$86,755		
C	None									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	6 %
A	Valero , Eduardo									
B	Business Agent			\$105,103	\$0	\$6,676	\$0	\$111,779		
C	None									
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	Vasquez , Edwin R									
B	Representative			\$43,961	\$0	\$0	\$0	\$43,961		
C	None									
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				\$5,940	\$0	\$0	\$0	\$5,940		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$1,194,195	\$0	\$58,835	\$0	\$1,253,030		
Less Deductions								\$278,924		
Net Disbursements								\$974,106		

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active	9,188	Yes
Retirees	2,343	No
Members (Total of all lines above)	11,531	
Agency Fee Payers*	2,379	
Total Members/Fee Payers	13,910	

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

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$133,528
2. Named Payer Non-itemized Receipts	\$2,467
3. All Other Receipts	\$140,069
4. Total Receipts	\$276,064

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$268,659
2. Named Payee Non-itemized Disbursements	\$277,456
3. To Officers	\$168,546
4. To Employees	\$911,160
5. All Other Disbursements	\$238,973
6. Total Disbursements	\$1,864,794

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$37,805
4. To Employees	\$38,865
5. All Other Disbursements	\$2,756
6. Total Disbursement	\$79,426

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$21,000
2. Named Payee Non-itemized Disbursements	\$1,000
3. To Officers	\$21,265
4. To Employees	\$14,306
5. All Other Disbursements	\$73,967
6. Total Disbursements	\$131,538

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$46,999
2. Named Payee Non-itemized Disbursements	\$328,396
3. To Officers	\$118,610
4. To Employees	\$256,064
5. All Other Disbursements	\$124,058
6. Total Disbursements	\$874,127

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$160,210
4. To Employees	\$32,638
5. All Other Disbursements	\$3,482
6. Total Disbursements	\$196,330

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters	Salary Reimbursement	01/18/2017	\$20,695
	Salary Reimbursement	01/30/2017	\$21,666
25 Louisiana Ave Washington DC 20001	Salary Reimbursement	03/07/2017	\$13,789
	Salary Reimbursement	04/12/2017	\$8,408
	Salary Reimbursement	05/01/2017	\$9,614
	Salary Reimbursement	06/13/2017	\$8,726
	Salary Reimbursement	06/27/2017	\$9,614
	Salary Reimbursement	08/09/2017	\$8,388
International Union	Salary Reimbursement	09/06/2017	\$8,726
	Salary Reimbursement	10/13/2017	\$9,614
	Salary Reimbursement	11/09/2017	\$9,006
	Salary Reimbursement	12/21/2017	\$5,282
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$2,467
Total of All Transactions with this Payee/Payer for This Schedule			\$135,995

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Akins & Associates Inc 283 Maple St Stowe VT 05672	Consulting Services	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,486
	Type or Classification (B)		
Consultants			
American Airlines 4333 Amon Carter Blvd Forth Worth TX 76155	Airfare	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,767
	Type or Classification (B)		
Airline			
Amerijet International Inc 2800 S Andrews Ave Fort Lauderdale FL 33316	Negotiation Meetings	02/28/2017	\$7,527
	Negotiation Meetings	03/31/2017	\$15,054
	Total Itemized Transactions with this Payee/Payer		\$22,581
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,581
Type or Classification (B)			
Meetings			
AT&T Mobility 6463 Carol Stream IL 60197	Cell Phone	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,448
	Type or Classification (B)		
Telephone			
Bob Belans 228 Del Sol Avenue Davenport FL 33837	Membership Giveaways	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,426
	Type or Classification (B)		
Giveaway Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

2018 - IBT Local 769 MIA LM2

Bobby Rubino's	Purpose (C)	Date (D)	Amount (E)
1990 E Sunrise Blvd	Picnic Catering	06/19/2017	\$10,187
Fort Lauderdale	Picnic Catering	07/31/2017	\$10,000
FL	Picnic Catering	09/28/2017	\$21,000
33304	Total Itemized Transactions with this Payee/Payer		\$41,187
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,975
Caterer	Total of All Transactions with this Payee/Payer for This Schedule		\$48,162
Name and Address (A)			
Courtyard by Marriott	Purpose (C)	Date (D)	Amount (E)
300 Corporate Dr	Lodging/Meetings	12/31/2017	\$0
Lebanon	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$11,574
08833	Total of All Transactions with this Payee/Payer for This Schedule		\$11,574
Type or Classification (B)			
Hotel			
Name and Address (A)			
Delta Airlines	Purpose (C)	Date (D)	Amount (E)
20706	Airfare	12/31/2017	\$0
Atlanta	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9,961
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$9,961
Type or Classification (B)			
Airline			
Name and Address (A)			
Donald Marr	Purpose (C)	Date (D)	Amount (E)
8637 SW 50th St	Consulting Services	12/31/2017	\$0
Cooper City	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$55,962
33328	Total of All Transactions with this Payee/Payer for This Schedule		\$55,962
Type or Classification (B)			
Consultant			
Name and Address (A)			
DoubleTree Deerfield Beach	Purpose (C)	Date (D)	Amount (E)
100 Fairway Dr	Seminars/Lodging	03/31/2017	\$5,000
Deerfield Beach	Seminars/Lodging	04/28/2017	\$7,649
FL	Lodging	12/31/2017	\$0
33441	Total Itemized Transactions with this Payee/Payer		\$12,649
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,040
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$21,689
Name and Address (A)			
Embassy Suites	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Dr			
McLean			

2018 - IBT Local 769 MIA LM2

VA 22102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Lodging	12/31/2017	\$0
Hotel	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,591
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,591
Name and Address (A)			
Hampton Inn	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Dr McLean VA 22102	Lodging	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,472
Name and Address (A)			
Herold Voyard	Purpose (C)	Date (D)	Amount (E)
1075 NW 130th St North Miami FL 33168	Organizing Fees	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,517
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,517
Name and Address (A)			
Hilton Garden Inn	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Dr McLean VA 22102	Lodging/Meetings	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,836
Name and Address (A)			
Hilton Hotel	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Dr McLean VA 22102	Lodging	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$33,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,143
Name and Address (A)			
Hyatt	Purpose (C)	Date (D)	Amount (E)
71 S Wacker Dr Chicago IL 60606	Lodging/Women's Conference	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,329

2018 - IBT Local 769 MIA LM2

(B)			
Hotel			
Name and Address (A)			
John B Dorsey	Purpose (C)	Date (D)	Amount (E)
6500 Valen Way #303	Arbitration Fees	12/31/2017	\$0
Naples	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
34108	\$10,193		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
	\$10,193		
Arbitrator			
Name and Address (A)			
Martin O Holland	Purpose (C)	Date (D)	Amount (E)
4935 Cerromar Dr	Arbitration Fees	12/31/2017	\$0
Naples	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
34112	\$5,739		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
	\$5,739		
Arbitrator			
Name and Address (A)			
Pamela Bedell	Purpose (C)	Date (D)	Amount (E)
1240 42nd Ave	Consulting Services	12/31/2017	\$0
Vero Beach	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
32960	\$6,375		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
	\$6,375		
Consultant			
Name and Address (A)			
Rice Pugatch Robinson & Schiller	Purpose (C)	Date (D)	Amount (E)
101 NE Third Ave Ste 1800	Legal Fees	02/28/2017	\$16,155
Fort Lauderdale	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
33301	\$0		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
	\$16,155		
Attorney			
Name and Address (A)			
Robert B Hoffman Ltd	Purpose (C)	Date (D)	Amount (E)
19554 Casa Verona Ct	Arbitration Fees	12/31/2017	\$0
Estero	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
33967	\$9,171		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
	\$9,171		
Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

2018 - IBT Local 769 MIA LM2

	Purpose (C)	Date (D)	Amount (E)
Robinhood Rental			
2590 S State Rd 7	Picnic Rentals	12/31/2017	\$0
Hollywood	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,363
33023	Total of All Transactions with this Payee/Payer for This Schedule		\$5,363
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
Sheraton Hotel			
333 Ludlow St	Purpose (C)	Date (D)	Amount (E)
Stamford	Lodging	12/31/2017	\$0
CT	Total Itemized Transactions with this Payee/Payer		
06902	Total Non-Itemized Transactions with this Payee/Payer		\$6,297
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,297
Hotel			
Name and Address (A)			
Siggers Associates			
10465 Fish Hatchery Rd	Purpose (C)	Date (D)	Amount (E)
Chestertown	Pilot Safety	12/31/2017	\$0
MD	Total Itemized Transactions with this Payee/Payer		
21620	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Pilot Safety			
Name and Address (A)			
Southwest Airlines			
97749	Purpose (C)	Date (D)	Amount (E)
Dallas	Airfare	12/31/2017	\$0
TX	Total Itemized Transactions with this Payee/Payer		
75397	Total Non-Itemized Transactions with this Payee/Payer		\$7,597
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,597
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sugarman & Susskind PA	Retainer/Attorney Fees	01/18/2017	\$13,375
100 Miracle Mile Ste 300	Retainer/Attorney Fees	02/03/2017	\$15,128
Coral Gables	Retainer/Attorney Fees	03/14/2017	\$13,870
FL	Retainer/Attorney Fees	04/24/2017	\$14,350
33134	Retainer/Attorney Fees	05/15/2017	\$14,344
Type or Classification (B)	Retainer	06/12/2017	\$13,000
Attorney	Retainer/Attorney Fees	07/21/2017	\$15,981
	Retainer/Attorney Fees	08/08/2017	\$13,619
	Retainer	09/18/2017	\$13,000
	Retainer/Attorney Fees	10/10/2017	\$13,113
	Total Itemized Transactions with this Payee/Payer		\$168,530
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,530

2018 - IBT Local 769 MIA LM2

	Purpose (C)	Date (D)	Amount (E)
	Retainer	11/08/2017	\$13,000
	Retainer/Attorney Fees	12/11/2017	\$15,750
	Total Itemized Transactions with this Payee/Payer		\$168,530
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,530
Name and Address (A)			
Universal Promotions 1201 S Ocean Dr Ste 2503N Hollywood FL 33019	Purpose (C)	Date (D)	Amount (E)
	Steward Seminar Shirts	08/30/2017	\$7,557
	Other Promotional Items	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		\$7,557
	Total Non-Itemized Transactions with this Payee/Payer		\$136
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,693
Type or Classification (B)			
Promotions			
Name and Address (A)			
William P Hobgood 4866 West Blvd Ct Naples FL 34103	Purpose (C)	Date (D)	Amount (E)
	Arbitration Fees	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,858
Type or Classification (B)			
Arbitrator			

2018 - IBT Local 769 MIA LM2

FILE NUMBER 061-186

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
-1	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Charities Teamsters Memorial 250 Executive Prk Blvd 3100 San Francisco CA 94134	Donation	07/31/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	Charitable Foundation	
IBT Disaster Relief Fund 25 Louisiana Ave NW Washington DC 20001	Donation - Hurricane Harvey Relief	09/01/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	Disaster Relief Fund	
The Florida Hotel 1500 Sand Lake Rd Orlando FL 32809	Donation - United Christmas Party	10/31/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B)	Event Location	
United Way of Miami-Dade 3250 SW Third Ave Miami FL 33129	Sponsorship - Golf Tournament	05/01/2017	\$5,000
	Sponsorship - UPS 5k Run	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)	Charitable Foundation		

2018 - IBT Local 769 MIA LM2

	Purpose (C)	Date (D)	Amount (E)
AUS Central Lockbox 731676	Towel & Linen Service	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,845
Type or Classification (B)			
Towel & Linen Service			
Name and Address (A)			
Bryan Bezpiaty	Purpose (C)	Date (D)	Amount (E)
1534 Limetree Bay Ave	Web Page	12/31/2017	\$0
Jupiter	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,926
33458	Total of All Transactions with this Payee/Payer for This Schedule		\$8,926
Type or Classification (B)			
Consultant			
Name and Address (A)			
Citizens Property Insurance Corp 17850	Purpose (C)	Date (D)	Amount (E)
Jacksonville	Property Insurance	12/31/2017	\$0
FL	Total Itemized Transactions with this Payee/Payer		
32245	Total Non-Itemized Transactions with this Payee/Payer		\$7,731
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,731
Type or Classification (B)			
Insurance			
Name and Address (A)			
Continental Cleaning Corp	Purpose (C)	Date (D)	Amount (E)
3500 SW 130th Ave	Cleaning Services	12/31/2017	\$0
Miramar	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,704
33027	Total of All Transactions with this Payee/Payer for This Schedule		\$7,704
Type or Classification (B)			
Cleaning Company			
Name and Address (A)			
Diskettes Unlimited 531309	Purpose (C)	Date (D)	Amount (E)
Miami	Office Supplies	12/31/2017	\$0
FL	Total Itemized Transactions with this Payee/Payer		
33153	Total Non-Itemized Transactions with this Payee/Payer		\$7,336
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,336
Type or Classification (B)			
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Power & Light			
700 Universe Blvd			
Juno Beach			

2018 - IBT Local 769 MIA LM2

FL 33408	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Utilities	12/31/2017	\$0
Utilities	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,205
Name and Address (A)			
GM-1 Partnership	Purpose (C)	Date (D)	Amount (E)
301 N Ferncreek Ave #A	Office Rental	12/31/2017	\$0
Orlando	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$13,419
32803	Total of All Transactions with this Payee/Payer for This Schedule		\$13,419
Type or Classification (B)			
Rent			
Name and Address (A)			
Hamilton & Phillips LLC	Purpose (C)	Date (D)	Amount (E)
3447 Brook Crossing Dr	Audit	04/03/2017	\$15,000
Brandon	Audit	05/17/2017	\$6,800
FL	LM-2/Tax Services	12/31/2017	\$0
33511	Total Itemized Transactions with this Payee/Payer		\$21,800
	Total Non-Itemized Transactions with this Payee/Payer		\$5,175
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,975
Audit/Taxes Services			
Name and Address (A)			
LEAF	Purpose (C)	Date (D)	Amount (E)
742647	Copier Lease/Supplies	12/31/2017	\$0
Cincinnati	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$26,003
45247	Total of All Transactions with this Payee/Payer for This Schedule		\$26,003
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
Mail Finance	Purpose (C)	Date (D)	Amount (E)
123682	Equipment Lease	12/31/2017	\$0
Dallas	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,977
75312	Total of All Transactions with this Payee/Payer for This Schedule		\$8,977
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
Modular Document Solutions	Purpose (C)	Date (D)	Amount (E)
3155 SW 10th	Copier Lease	01/10/2017	\$5,195
Deerfield	Copier Lease	12/31/2017	\$0
FL	Total Itemized Transactions with this Payee/Payer		\$5,195
33442	Total Non-Itemized Transactions with this Payee/Payer		\$7,090
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,285

2018 - IBT Local 769 MIA LM2

(B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neofunds by Neopost 30193	Postage	11/28/2017	\$5,050
Tampa FL 33630	Postage	12/31/2017	\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,050
	Total Non-Itemized Transactions with this Payee/Payer		\$16,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,848
Postage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paychex	Payroll Service Fees	12/31/2017	\$0
911 Panorama Trail S Rochester NY 14625	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,979
Payroll Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Popular Community Bank 4601	Loan Interest	12/31/2017	\$0
Oak Park IL 60303	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,289
Lender			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staples 689020	Office Supplies	12/31/2017	\$0
Des Moines IA 50368	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,127
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stars & Stripes Silk Screening Inc	UPS Drive Bags	10/31/2017	\$14,954
7560 W 100th Place Bridgeview IL 60455	Total Itemized Transactions with this Payee/Payer		\$14,954
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,954
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

2018 - IBT Local 769 MIA LM2

	Purpose (C)	Date (D)	Amount (E)
Sunshine Service Inc 2551 NW 136th St Opa Locka FL 33054	Computer Repairs	12/31/2017	\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Computer Repair	Total Non-Itemized Transactions with this Payee/Payer		\$7,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,575
Tirone Electric 6151 Pembroke Rd Hollywood FL 33023	Electric Repairs	12/31/2017	\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$11,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,892
Universal Promotions 1201 S Ocean Dr Ste 2503N Hollywood FL 33019	Supplies	12/31/2017	\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Supplies	Total Non-Itemized Transactions with this Payee/Payer		\$7,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,304
Windstream 9001013 Louisville KY 40290	Telephone	12/31/2017	\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Telephone	Total Non-Itemized Transactions with this Payee/Payer		\$45,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,138

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
-1	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0

Form LM-2 (Revised 2010)

2018 - IBT Local 769 MIA LM2

FILE NUMBER: 061-186

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Pension Match	Southern Region Teamsters Pension	\$123,802
Health Plan	National Employees Health Plan	\$447,887
Health & Welfare	Central States	\$1,278
Pension	Central States Pension Fund	\$285,149
Pension	UPS Pension	\$1,075
Total of all lines above (Total will be automatically entered in Item 55.)		\$859,191

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) : : Teamsters 769 Political Committee Fund files with the Florida Election Commissions reporting its quarterly and annual receipts. It is registered under identification number C70004072

Question 12: Hamilton & Phillips LLC

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

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row1::Members currently working in the trade Dues: if hourly rate exceeds \$11, the rate increases to 2.5 x hourly rate

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

Schedule 13, Row2::Members no longer working in the trade

Schedule 13, Row2:

Schedule 13, Row2::Retirees cannot vote
Form LM-2 (Revised 2010)