

2017 IBT Local 769 MIA (MCO)

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
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name MICHAEL	Last Name SCOTT
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 769	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 12365 W Dixie Highway	
		City North Miami	
9. Are your organization's records kept at its mailing address? Yes		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	PRESIDENT	71. SIGNED: Rolando Pina	TREASURER
Date: Mar 31, 2018	Telephone Number: 305-642-6255	Date: Mar 31, 2018	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?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
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?
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.)
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?
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
17. Did the labor organization have any contingent liabilities at the end of the reporting period?
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?
19. What is the date of the labor organization's next regular election of officers?

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Yes
Yes
No
Yes
No
\$500,000
No
Yes
No
No
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	
(b) Working Dues/Fees	none	per	none	none	
(c) Initiation Fees	50	per occurrence	none	none	
(d) Transfer Fees	none	per	none	none	
(e) Work Permits	none	per	none	none	

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
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

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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

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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

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SCHEDULE 2 - LOANS RECEIVABLE

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 061-186

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

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Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Vehicles	\$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

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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

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 12365 W Dixie Hwy North Miami FL	\$55,000		\$55,000	\$55,000
B. Buildings (give location)				
Building 1 : 12365 W Dixie Hwy North Miami FL	\$226,020	\$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

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 061-186

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 061-186

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 061-186

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)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 061-186

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

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

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 B C	Scott , Michael K President C			\$169,692	\$0	\$10,435	\$0	\$180,127	
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 B C	Wilson , Woodrow Vice President C			\$7,906	\$840	\$149	\$0	\$8,895	
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 B C	Zivalich , Joshua M Secretary/Treasurer C			\$154,471	\$0	\$8,139	\$0	\$162,610	
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 B C	Moore , Derek Trustee C			\$6,175	\$0	\$600	\$0	\$6,775	
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 B C	Grecol , Robert Trustee N			\$5,318	\$0	\$0	\$0	\$5,318	
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 B C	Tarpley , Shirley Trustee C			\$6,485	\$560	\$0	\$0	\$7,045	
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 B C	Pina , Rolando Recording Secretary C			\$128,948	\$0	\$6,718	\$0	\$135,666	
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	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 061-186

	(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 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			

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A	Renshaw , David			\$105,103		\$0		\$7,005		\$0	\$112,108
B	Business Agent										
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			\$105,103		\$0		\$8,054		\$0	\$113,157
B	Business Agent										
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			\$79,400		\$0		\$7,355		\$0	\$86,755
B	Business Agent										
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			\$105,103		\$0		\$6,676		\$0	\$111,779
B	Business Agent										
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			\$43,961		\$0		\$0		\$0	\$43,961
B	Representative										
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

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SCHEDULE 13 - MEMBERSHIP STATUS

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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.		

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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

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood of Teamsters 25 Louisiana Ave Washington DC 20001	Salary Reimbursement	01/18/2017	\$20,695
	Salary Reimbursement	01/30/2017	\$21,666
	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
Type or Classification (B)	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		\$133,528
	Total Non-Itemized Transactions with this Payee/Payer		\$2,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,995

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 061-186

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

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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)	Purpose (C)	Date (D)	Amount (E)
Courtyard by Marriott	Lodging/Meetings	12/31/2017	\$0
300 Corporate Dr	Total Itemized Transactions with this Payee/Payer		
Lebanon	Total Non-Itemized Transactions with this Payee/Payer		\$11,574
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$11,574
08833			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines	Airfare	12/31/2017	\$0
20706	Total Itemized Transactions with this Payee/Payer		
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$9,961
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,961
30320			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Donald Marr	Consulting Services	12/31/2017	\$0
8637 SW 50th St	Total Itemized Transactions with this Payee/Payer		
Cooper City	Total Non-Itemized Transactions with this Payee/Payer		\$55,962
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$55,962
33328			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Deerfield Beach	Seminars/Lodging	03/31/2017	\$5,000
100 Fairway Dr	Seminars/Lodging	04/28/2017	\$7,649
Deerfield Beach	Lodging	12/31/2017	\$0
FL	Total Itemized Transactions with this Payee/Payer		\$12,649
33441	Total Non-Itemized Transactions with this Payee/Payer		\$9,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,689
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites	Lodging	12/31/2017	\$0
7930 Jones Branch Dr	Total Itemized Transactions with this Payee/Payer		
McLean	Total Non-Itemized Transactions with this Payee/Payer		\$6,591
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,591

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

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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		\$10,193
34108	Total of All Transactions with this Payee/Payer for This Schedule		\$10,193
Type or Classification (B)			
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		\$5,739
34112	Total of All Transactions with this Payee/Payer for This Schedule		\$5,739
Type or Classification (B)			
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		\$6,375
32960	Total of All Transactions with this Payee/Payer for This Schedule		\$6,375
Type or Classification (B)			
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		\$16,155
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33301	Total of All Transactions with this Payee/Payer for This Schedule		\$16,155
Type or Classification (B)			
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		\$9,171
33967	Total of All Transactions with this Payee/Payer for This Schedule		\$9,171
Type or Classification (B)			
Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robinhood Rental			

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

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Universal Promotions 1201 S Ocean Dr Ste 2503N Hollywood FL 33019	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)	Purpose (C)	Date (D)	Amount (E)
William P Hobgood 4866 West Blvd Ct Naples FL 34103	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			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 061-186

Name and Address (A)			
-1	Purpose (C)	Date (D)	Amount (E)
	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		\$0
Type or Classification (B)			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 061-186

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

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FILE NUMBER: 061-186

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
43rd Avenue Trade Center	Office Rental	12/31/2017	\$0
680 Old Dixie Hwy	Total Itemized Transactions with this Payee/Payer		
Vero Beach	Total Non-Itemized Transactions with this Payee/Payer		\$14,830
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,830
32962			
Type or Classification (B)			
Rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advanced Mechanical Systems	Building Maintenance	12/31/2017	\$0
11903 W Sample Rd	Total Itemized Transactions with this Payee/Payer		
Coral Springs	Total Non-Itemized Transactions with this Payee/Payer		\$7,225
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,225
33065			
Type or Classification (B)			
Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrust North America	Insurance	12/31/2017	\$0
6939	Total Itemized Transactions with this Payee/Payer		
Cleveland	Total Non-Itemized Transactions with this Payee/Payer		\$9,414
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,414
44101			
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andrews Commercenter LLC	Office Rental	12/31/2017	\$0
1371 S Andrews Ave	Total Itemized Transactions with this Payee/Payer		
Pompano Beach	Total Non-Itemized Transactions with this Payee/Payer		\$47,528
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$47,528
33069			
Type or Classification (B)			
Rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Telephone	12/31/2017	\$0
6463	Total Itemized Transactions with this Payee/Payer		
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$9,886
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,886
60197			
Type or Classification (B)			
Telephone			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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AUS Central Lockbox 731676	Purpose (C)	Date (D)	Amount (E)
	Towel & Linen Service	12/31/2017	\$0
Dallas TX 75373	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,845
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,845
Towel & Linen Service			
Name and Address (A)			
Bryan Bezpiaty	Purpose (C)	Date (D)	Amount (E)
1534 Limetree Bay Ave Jupiter FL 33458	Web Page	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,926
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,926
Consultant			
Name and Address (A)			
Citizens Property Insurance Corp 17850	Purpose (C)	Date (D)	Amount (E)
Jacksonville FL 32245	Property Insurance	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,731
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,731
Insurance			
Name and Address (A)			
Continental Cleaning Corp	Purpose (C)	Date (D)	Amount (E)
3500 SW 130th Ave Miramar FL 33027	Cleaning Services	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,704
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,704
Cleaning Company			
Name and Address (A)			
Diskettes Unlimited 531309	Purpose (C)	Date (D)	Amount (E)
Miami FL 33153	Office Supplies	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,336
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,336
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Power & Light	Utilities	12/31/2017	\$0
	Total Itemized Transactions with this Payee/Payer		
700 Universe Blvd Juno Beach	Total Non-Itemized Transactions with this Payee/Payer		\$12,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,205

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FL 33408			
Type or Classification (B)			
Utilities			
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,175
Audit/Taxes Services	Total of All Transactions with this Payee/Payer for This Schedule		\$26,975
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)	Purpose (C)	Date (D)	Amount (E)
Modular Document Solutions	Copier Lease	01/10/2017	\$5,195
3155 SW 10th	Copier Lease	12/31/2017	\$0
Deerfield	Total Itemized Transactions with this Payee/Payer		\$5,195
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,090
33442	Total of All Transactions with this Payee/Payer for This Schedule		\$12,285
Type or Classification (B)			

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

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2551 NW 136th St Opa Locka FL 33054	Purpose (C)	Date (D)	Amount (E)
	Computer Repairs	12/31/2017	\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,575
Computer Repair			
Name and Address (A)			
Tirone Electric	Purpose (C)	Date (D)	Amount (E)
6151 Pembroke Rd Hollywood FL 33023	Electric Repairs	12/31/2017	\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,892
Maintenance			
Name and Address (A)			
Universal Promotions	Purpose (C)	Date (D)	Amount (E)
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		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,304
Supplies			
Name and Address (A)			
Windstream	Purpose (C)	Date (D)	Amount (E)
9001013	Telephone	12/31/2017	\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$45,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,138
Telephone			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 061-186

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
-1	Type or Classification (B)	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			\$0

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 061-186

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)