

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: 09-30-2021

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 01/01/2019 Through 12/31/2019	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)	
			First Name JOSH	Last Name ZIVALICH
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: Josh Zivalich	PRESIDENT	71. SIGNED: Rolando Pina	TREASURER
Date: Mar 28, 2020	Telephone Number: 305-642-6255	Date: Mar 28, 2020	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?

11/2020

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

12,665

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	2.5Xhourly rate	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	

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STATEMENT A - ASSETS AND LIABILITIES**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$497,214	\$629,389
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$209,907	\$223,312
27. Fixed Assets	6	\$1,102,446	\$1,140,519
28. Other Assets	7	\$20,257	\$12,608
29. TOTAL ASSETS		\$1,829,824	\$2,005,828

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$0
31. Loans Payable	9	\$391,917	\$378,381
32. Mortgages Payable		\$273,378	\$243,933
33. Other Liabilities	10	\$72,142	\$41,392
34. TOTAL LIABILITIES		\$737,437	\$663,706

35. NET ASSETS		\$1,092,387	\$1,342,122
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 061-186

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$6,338,116	50. Representational Activities	15	\$2,316,846
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$70,315
38. Fees, Fines, Assessments, Work Permits		\$27,765	52. Contributions, Gifts, and Grants	17	\$119,057
39. Sale of Supplies		\$3,290	53. General Overhead	18	\$1,082,404
40. Interest		\$5,474	54. Union Administration	19	\$308,302
41. Dividends		\$0	55. Benefits	20	\$1,014,714
42. Rents		\$0	56. Per Capita Tax		\$1,522,990
43. Sale of Investments and Fixed Assets	3	\$99,000	57. Strike Benefits		\$0
44. Loans Obtained	9	\$277,072	58. Fees, Fines, Assessments, etc.		\$175
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	\$130,357
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$369,360	62. Repayment of Loans Obtained	9	\$256,846
49. TOTAL RECEIPTS		\$7,120,077	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$165,896
			66. Subtotal		\$6,987,902
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$261,697	
			67b. Less Total Disbursed	\$261,697	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$6,987,902

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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)
None	\$0	\$0	\$0	\$0
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$0	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 061-186

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)	
Name: None Purpose: None Security: None Terms of Repayment: None	\$0	\$0	\$0	\$0	\$0
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

FILE NUMBER: 061-186

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Wells Fargo CD	\$50,000	\$50,000	\$50,000	\$50,000
Capital One CD	\$22,000	\$22,000	\$22,000	\$22,000
State of India CD	\$15,000	\$15,000	\$15,000	\$15,000
Goldman Sachs CD	\$12,000	\$12,000	\$12,000	\$12,000
2016 Ford F150	\$57,895	\$11,579	\$11,579	\$11,579
2016 Ford F150	\$63,639	\$38,183	\$38,183	\$38,183
2016 Ford F150	\$71,025	\$35,512	\$35,512	\$35,512
2017 Ford Expedition	\$66,069	\$40,473	\$40,473	\$40,473
2014 Ford F150	\$43,479	\$18,378	\$18,378	\$18,378
2017 Ford F150	\$70,641	\$45,917	\$45,917	\$45,917
Total of all lines above	\$471,748	\$289,042	\$289,042	\$289,042
			Less Reinvestments	\$190,042
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$99,000

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 061-186

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Morgan Stanley Bk CD	\$23,000	\$23,000	\$23,000
Wells Fargo Bank CD	\$50,000	\$50,000	\$50,000
Morgan Stanley Bank CD	\$16,000	\$16,000	\$16,000
Goldman Sachs CD	\$14,000	\$14,000	\$14,000
Mac Computer	\$1,283	\$1,283	\$1,283
IT Solutions	\$990	\$990	\$990
Table	\$1,879	\$1,879	\$1,879
Duplicator	\$7,712	\$7,712	\$7,712
Computer	\$1,493	\$1,493	\$1,493
2018 Ford Expedition	\$78,081	\$78,081	\$4,000
2018 Ford Expedition	\$88,234	\$88,234	\$10,000
2019 Ford Expedition	\$82,016	\$82,016	\$0
2019 Ford F150	\$58,625	\$58,625	\$0
2019 Ford F150	\$51,370	\$51,370	\$0
2019 Ford F150	\$62,010	\$62,010	\$0
Total of all lines above	\$536,693	\$536,693	\$130,357
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$130,357

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 061-186

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$222,000
B. Total Book Value	\$223,312
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Goldman Sachs CD	\$15,109
Synchrony Bank CD	\$14,982
Morgan Stanley PVT Bank CD	\$16,110
Goldman Sachs CD	\$21,333
Goldman Sachs CD	\$13,264
Goldman Sachs CD	\$14,390
Wells Fargo CD	\$50,057
Wells Fargo CD	\$50,025
Morgan Stanley CD	\$23,026
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))	\$223,312

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 061-186

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	\$985,117	\$487,542	\$497,575	\$500,000
C. Automobiles and Other Vehicles	\$826,611	\$267,684	\$558,927	\$600,000
D. Office Furniture and Equipment	\$99,120	\$70,103	\$29,017	\$50,000
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,965,848	\$825,329	\$1,140,519	\$1,205,000

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Inventory	\$1,150
Deposits	\$4,886
Loan Closing	\$6,572
Total (Total will be automatically entered in Item 28, Column(B))	\$12,608

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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)
None	\$0	\$0	\$0	\$0
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	\$391,917	\$277,072	\$256,846	\$33,762	\$378,381
Total Loans Payable	\$391,917	\$277,072	\$256,846	\$33,762	\$378,381
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)
Severance Liability	\$33,942
Employee Withholding	\$7,450
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$41,392

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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	Zivalich , Josh President C			\$172,894			\$11,752					\$184,646			
I	Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		40 %
A B C	Wilson , Woodrow Vice President C					\$6,175	\$159					\$6,334			
I	Schedule 15 Representational Activities		98 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Pina , Rolando Sec Treas C			\$168,030			\$11,666					\$179,696			
I	Schedule 15 Representational Activities		45 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		3 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		44 %
A B C	Myers , Stephen Rec Sec C			\$140,267			\$11,108					\$151,375			
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	Tarpley , Shirley Trustee P					\$1,425						\$1,425			
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	Dawson , Yvette Trustee N					\$5,700	\$1,412					\$7,112			
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					\$4,275						\$4,275			
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	Kinsel , John Trustee N					\$4,750						\$4,750			
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	Massaro , Pasquale Trustee N					\$1,900						\$1,900			

	(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		
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				\$481,191	\$24,225	\$36,097	\$0	\$541,513		
Less Deductions								\$75,777		
Net Disbursements								\$465,736		

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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			\$51,487									\$51,487		
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 Office Sec None			\$64,948									\$64,948		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A B C	Cortez , Michael Bus Agent None			\$114,328				\$9,302					\$123,630		
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Creech , Sue Titan Operator None			\$23,486									\$23,486		
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	Esposito , Thomas Bus Agent None			\$114,328				\$21,513					\$135,841		
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A B C	Humes , Deshaun Secretary None			\$87,311				\$133					\$87,444		
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	Lopez , Jose Bus Agent None			\$114,328				\$9,832					\$124,160		
I	Schedule 15 Representational Activities		96 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		2 %
A B C	Madtes , Andre Bus Agent None			\$73,634				\$7,127					\$80,761		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	Mc Crea , Dondi Business Agent None			\$55,250									\$55,250		

	(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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Morales , Leonel			\$86,098		\$115		\$86,213		
B	Accounting									
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	70 %
A	Pascalis , John			\$114,328		\$7,656		\$121,984		
B	Bus Agent									
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Renshaw , David			\$114,328		\$9,261		\$123,589		
B	Bus 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	Schillinger , David			\$15,000		\$1,347		\$16,347		
B	Bus Agent									
C	None									
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 %
A	Scott , Michael			\$61,651		\$2,954		\$64,605		
B	Bus Agent									
C	None									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thome , Charles			\$114,328		\$15,211		\$129,539		
B	Bus Agent									
C	None									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %
A	Valero , Eduardo			\$114,328		\$8,355		\$122,683		
B	Bus 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	Vera , Daniel			\$88,069		\$5,824		\$93,893		
B	Bus Agent									
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Voyard , Herold			\$8,154				\$8,154		
B	Bus Agent									
C	None									

	(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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$81,917				\$81,917		
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				\$1,497,301	\$0	\$98,630	\$0	\$1,595,931		
Less Deductions								\$185,920		
Net Disbursements								\$1,410,011		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 061-186

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active	10,243	Yes
Retrees	2,422	Yes
Members (Total of all lines above)	12,665	
Agency Fee Payers*	2,385	
Total Members/Fee Payers	15,050	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 061-186

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$253,791
2. Named Payer Non-itemized Receipts	\$12,183
3. All Other Receipts	\$103,386
4. Total Receipts	\$369,360

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$278,586
2. Named Payee Non-itemized Disbursements	\$319,855
3. To Officers	\$304,734
4. To Employees	\$1,166,657
5. All Other Disbursements	\$247,014
6. Total Disbursements	\$2,316,846

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$28,524
4. To Employees	\$41,248
5. All Other Disbursements	\$543
6. Total Disbursement	\$70,315

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$15,000
2. Named Payee Non-itemized Disbursements	\$1,000
3. To Officers	\$14,623
4. To Employees	\$14,950
5. All Other Disbursements	\$73,484
6. Total Disbursements	\$119,057

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$83,464
2. Named Payee Non-itemized Disbursements	\$286,673
3. To Officers	\$18,217
4. To Employees	\$240,190
5. All Other Disbursements	\$453,860
6. Total Disbursements	\$1,082,404

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$175,414
4. To Employees	\$132,888
5. All Other Disbursements	
6. Total Disbursements	\$308,302

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 061-186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Brotherhood International Labor Union 25 Louisiana Ave Washington DC 20001	Reimbursed Expense	02/15/2019	\$53,941
	Reimbursed Expense	03/08/2019	\$7,298
	Reimbursed Expense	03/15/2019	\$8,203
	Reimbursed Expense	03/29/2019	\$30,611
	Reimbursed Expense	04/12/2019	\$20,116
	Reimbursed Expense	04/22/2019	\$12,953
	Type or Classification (B)	Reimbursed Expense	05/10/2019
International Labor Union	Reimbursed Expense	07/05/2019	\$9,553
	Reimbursed Expense	07/26/2019	\$10,471
	Reimbursed Expense	08/09/2019	\$9,553
	Reimbursed Expense	09/06/2019	\$10,471
	Reimbursed Expense	11/08/2019	\$9,553
	Reimbursed Expense	11/22/2019	\$9,215
	Reimbursed Expense	12/27/2019	\$10,471
	Total Itemized Transactions with this Payee/Payer		\$211,681
Total Non-Itemized Transactions with this Payee/Payer			\$294
Total of All Transactions with this Payee/Payer for This Schedule			\$211,975
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local Union 202			
772 Edgewater Rd The Bronx NY 10474	Ordonez Family Fund	12/27/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local Union 237			
216 W 14th St New York NY 10011	Ordonez Family Fund	12/27/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local Union 853			
7750 Pardee Ln Oakland CA 94621	Donation for Ordonez Family	12/27/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Joint Council			

1210 Lake Ave N Jacksonville FL 32254	Purpose (C)	Date (D)	Amount (E)
	Reimbursed Expense	03/08/2019	\$7,110
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,110
	Total Non-Itemized Transactions with this Payee/Payer		\$11,889
Labor Union Joint Council	Total of All Transactions with this Payee/Payer for This Schedule		\$18,999
Name and Address (A)			
Teamsters LU 25	Purpose (C)	Date (D)	Amount (E)
544 Main St Charlestown MA 02129	Ordonez Family Fund	12/20/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Union			
Name and Address (A)			
Teamsters LU 385	Purpose (C)	Date (D)	Amount (E)
126 N Kirkwood Rd Orlando FL 32811	Ordonez Family Fund	10/27/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Local Union			
Name and Address (A)			
Teamsters LU 812	Purpose (C)	Date (D)	Amount (E)
445 Northern Blvd Great Neck NY 11021	Donation for Ordonez Family	12/20/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Union			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 061-186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Airlines	TRAVEL	12/31/2019	\$0
901 Ponce De Leon Blvd	Total Itemized Transactions with this Payee/Payer		
Miami	Total Non-Itemized Transactions with this Payee/Payer		\$17,681
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681
Type or Classification (B)			
Airlines			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bobby Restaurant Rubinos	Picnic	03/29/2019	\$20,000
2501 N Fed Hwy	Picnic	07/31/2019	\$12,000
Pompono Beach	Picnic	10/25/2019	\$12,041
FL	Total Itemized Transactions with this Payee/Payer		\$44,041
33064	Total Non-Itemized Transactions with this Payee/Payer		\$6,884
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,925
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Donald Consultant Marr	Consulting	12/31/2019	\$0
8637 SW 50th	Total Itemized Transactions with this Payee/Payer		
Cooper City	Total Non-Itemized Transactions with this Payee/Payer		\$117,323
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$117,323
33328			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Double Tree	Hotel	04/30/2019	\$6,000
100 Fairfield Dr	Hotel	05/17/2019	\$5,713
Deerfield Beach	Total Itemized Transactions with this Payee/Payer		\$11,713
FL	Total Non-Itemized Transactions with this Payee/Payer		\$13,205
33441	Total of All Transactions with this Payee/Payer for This Schedule		\$24,918
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Hotel	Hotel	12/31/2019	\$0
3400 N Barry Dr	Total Itemized Transactions with this Payee/Payer		
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$11,961
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,961
30344			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn			

3450 Biscayne Blvd Miami FL 33137		Purpose (C)	Date (D)	Amount (E)
		Hotel	12/31/2019	\$0
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,281
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,281
Type or Classification (B)				
Hotel				
Name and Address (A)				
Hilton Hotel Hotel				
		Purpose (C)	Date (D)	Amount (E)
101 Ocean Dr Miami Beach FL 33139		Hotel	12/31/2019	\$0
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$21,154
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,154
Type or Classification (B)				
Hotel				
Name and Address (A)				
Hyatt Hotel Hotel				
		Purpose (C)	Date (D)	Amount (E)
400 SE 2nd Ave Miami FL 33131		Hotel	12/31/2019	\$0
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,647
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,647
Type or Classification (B)				
Hotel				
Name and Address (A)				
James Mancini				
		Purpose (C)	Date (D)	Amount (E)
5001 Mayfield Rd Lyndhurst OH 44124		Arbitration	12/31/2019	\$0
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,911
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,911
Type or Classification (B)				
Arbitrator				
Name and Address (A)				
John Dorsey				
		Purpose (C)	Date (D)	Amount (E)
6500 Valen Way Naples FL 34108		Arbitration	03/04/2019	\$8,456
		Total Itemized Transactions with this Payee/Payer		\$8,456
		Total Non-Itemized Transactions with this Payee/Payer		\$7,894
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,350
Type or Classification (B)				
Arbitration				
Name and Address (A)				
Mark Lurie				
		Purpose (C)	Date (D)	Amount (E)
3300 S Dixie Hwy West Palm Beach		Arbitration	12/31/2019	\$0
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,201
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,201

FL 33405			
Type or Classification (B)			
Arbitration			
Name and Address (A)			
Michael Whelan 163 1093 A1A Beach Blvd #547 Brooktondale NY 14817	Purpose (C)	Date (D)	Amount (E)
	Arbitration	12/12/2019	\$5,202
	Total Itemized Transactions with this Payee/Payer		\$5,202
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,202
Type or Classification (B)			
Arbitration			
Name and Address (A)			
Mosaic 8720 Edgeworth Dr Capitol Heights MD 20743	Purpose (C)	Date (D)	Amount (E)
	Printing booklets	08/28/2019	\$16,674
	Total Itemized Transactions with this Payee/Payer		\$16,674
	Total Non-Itemized Transactions with this Payee/Payer		\$404
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,078
Type or Classification (B)			
Printer			
Name and Address (A)			
Pamela Bedell 1240 42nd Ave Vero Beach FL 32960	Purpose (C)	Date (D)	Amount (E)
	Consulting	12/31/2019	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,890
Type or Classification (B)			
Consultant			
Name and Address (A)			
Robinhood Rentals 2590 South St Road 7 Hollywood FL 33023	Purpose (C)	Date (D)	Amount (E)
	Picnic supplies	12/31/2019	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,424
Type or Classification (B)			
Picnic supplies			
Name and Address (A)			
Sheraton Hotel Hotel 3900 NW 21st Miami FL	Purpose (C)	Date (D)	Amount (E)
	Hotel	12/31/2019	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,601
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Siggers Consultants Assoc	Consulting	12/31/2019	\$0
10465 Fish Hatchery	Total Itemized Transactions with this Payee/Payer		
Chestertown	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
21620			
Type or Classification (B)			
Consultants			
Name and Address (A)			
SOUTHWEST Airlines AIRLINES	Purpose (C)	Date (D)	Amount (E)
PO Box 36647-1CR	Travel	12/31/2019	\$0
Dallas	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$16,356
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$16,356
Type or Classification (B)			
Airlines			
Name and Address (A)			
SRAPGC	Purpose (C)	Date (D)	Amount (E)
5818 MLK Dr	Commitee expense	12/31/2019	\$0
Tampa	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,540
33619	Total of All Transactions with this Payee/Payer for This Schedule		\$7,540
Type or Classification (B)			
Commitee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sugarman Attorney Sugarman	Legal	02/07/2019	\$17,500
100 Miracle Mile	Legal	03/04/2019	\$17,500
Coral Gables	Legal	03/28/2019	\$17,500
FL	Legal	05/02/2019	\$17,500
33134	Legal	06/03/2019	\$17,500
Type or Classification (B)	Legal	07/03/2019	\$17,500
Attorney	Legal	08/01/2019	\$17,500
	Legal	09/03/2019	\$17,500
	Legal	10/01/2019	\$17,500
	Legal	11/04/2019	\$17,500
	Legal	12/12/2019	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$192,500
	Total Non-Itemized Transactions with this Payee/Payer		\$5,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Superior Ideas	Promotions	12/31/2019	\$0
4130	Total Itemized Transactions with this Payee/Payer		
West Hills	Total Non-Itemized Transactions with this Payee/Payer		\$9,513
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,513
91308			
Type or Classification			

(B)				
Promotions				
Name and Address (A)				
US Legal Support 4772		Purpose (C)	Date (D)	Amount (E)
Houston TX 77210		Court Reporting	12/31/2019	\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Court Reporter		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
William Hobgood		Purpose (C)	Date (D)	Amount (E)
4866 West Blvd Naples FL 34103		Arbitration	12/31/2019	\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Arbitration		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

-1	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		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				\$0

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 061-186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JR Hoffa Memorial Scholarship			
25 Louisiana Ave	DONATION	10/31/2019	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Charity			
Name and Address (A)			
United Way			
3250 SW Third Ave	DONATION	04/30/2019	\$5,000
Miami	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
33129	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Charity			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 061-186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
43rd Ave Trade Center	Rent	12/31/2019	\$0
680 Old Dixie Hwy	Total Itemized Transactions with this Payee/Payer		
Vero Beach	Total Non-Itemized Transactions with this Payee/Payer		\$14,845
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,845
32962			
Type or Classification (B)			
Office Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADT Security	Security	12/31/2019	\$0
371878	Total Itemized Transactions with this Payee/Payer		
Pittsburgh	Total Non-Itemized Transactions with this Payee/Payer		\$13,624
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,624
15250			
Type or Classification (B)			
Security			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andrews Commercenter	Rent	12/31/2019	\$0
1371 S Andrews	Total Itemized Transactions with this Payee/Payer		
Pompano Beach	Total Non-Itemized Transactions with this Payee/Payer		\$49,252
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$49,252
33069			
Type or Classification (B)			
Office Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Telephone	12/31/2019	\$0
5014	Total Itemized Transactions with this Payee/Payer		
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$12,567
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,567
60197			
Type or Classification (B)			
TELEPHONE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUS Central Lock Box	Maintenance	12/31/2019	\$0
731676	Total Itemized Transactions with this Payee/Payer		
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$7,762
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,762
75373			
Type or Classification (B)			
Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Bryan Bezpiaty		Purpose (C)	Date (D)	Amount (E)
6287 Riverwalk Ln		Web Page	12/31/2019	\$0
Jupiter		Total Itemized Transactions with this Payee/Payer		
FL		Total Non-Itemized Transactions with this Payee/Payer		\$13,870
33458		Total of All Transactions with this Payee/Payer for This Schedule		\$13,870
Type or Classification (B)				
Web Page				
Name and Address (A)				
Continental Cleaners		Purpose (C)	Date (D)	Amount (E)
3500 SW 130th Ave		Cleaning	12/31/2019	\$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 Co				
Name and Address (A)				
Dex Imaging		Purpose (C)	Date (D)	Amount (E)
17299		Supplies	12/31/2019	\$0
Clearwater		Total Itemized Transactions with this Payee/Payer		
FL		Total Non-Itemized Transactions with this Payee/Payer		\$10,983
33762		Total of All Transactions with this Payee/Payer for This Schedule		\$10,983
Type or Classification (B)				
Supplies				
Name and Address (A)				
Florida Power		Purpose (C)	Date (D)	Amount (E)
General Mail Facility		Utilities	12/31/2019	\$0
Miami		Total Itemized Transactions with this Payee/Payer		
FL		Total Non-Itemized Transactions with this Payee/Payer		\$13,274
33188		Total of All Transactions with this Payee/Payer for This Schedule		\$13,274
Type or Classification (B)				
Utilities				
Name and Address (A)				
GREGORY C HAMILTON		Purpose (C)	Date (D)	Amount (E)
11342 77th St E		Auditor	02/13/2019	\$10,000
PARRISH		Auditor	06/03/2019	\$11,800
FL		Total Itemized Transactions with this Payee/Payer		\$21,800
34219		Total Non-Itemized Transactions with this Payee/Payer		\$4,925
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,725
Auditor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEAF		COPIER LEASE	12/31/2019	\$0
5066		Total Itemized Transactions with this Payee/Payer		
Hartford		Total Non-Itemized Transactions with this Payee/Payer		\$36,043
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,043

CT 06115			
Type or Classification (B)			
Copier Lease			
Name and Address (A)			
Linked Union	Purpose (C)	Date (D)	Amount (E)
839 E Winding Creek	Web Page	10/31/2019	\$16,248
Eagle	Total Itemized Transactions with this Payee/Payer		\$16,248
ID	Total Non-Itemized Transactions with this Payee/Payer		\$0
83616	Total of All Transactions with this Payee/Payer for This Schedule		\$16,248
Type or Classification (B)			
Web Page			
Name and Address (A)			
MAIL FINANCE 123682	Purpose (C)	Date (D)	Amount (E)
Dallas	Equipment Lease	12/31/2019	\$0
TX	Total Itemized Transactions with this Payee/Payer		
75312	Total Non-Itemized Transactions with this Payee/Payer		\$8,548
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,548
Equipment Lease			
Name and Address (A)			
Neofunds 6813	Purpose (C)	Date (D)	Amount (E)
Carol Stream	Postage	12/31/2019	\$0
IL	Total Itemized Transactions with this Payee/Payer		
60197	Total Non-Itemized Transactions with this Payee/Payer		\$17,366
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,366
Postage			
Name and Address (A)			
Paul Bange	Purpose (C)	Date (D)	Amount (E)
7000 SW 21st Pl	Maintenance	02/21/2019	\$6,430
Davie	Total Itemized Transactions with this Payee/Payer		\$6,430
FL	Total Non-Itemized Transactions with this Payee/Payer		\$4,120
33317	Total of All Transactions with this Payee/Payer for This Schedule		\$10,550
Type or Classification (B)			
Roofing Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reflin Galaxy LLC	Rent	12/31/2019	\$0
W Colonial Dr	Total Itemized Transactions with this Payee/Payer		
Winter Garden	Total Non-Itemized Transactions with this Payee/Payer		\$18,509
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$18,509
34778			
Type or Classification (B)			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Rent				
Sheridan Insurance Insurance				
6099 Stirling Rd		Insurance	12/31/2019	\$0
Davie		Total Itemized Transactions with this Payee/Payer		
FL		Total Non-Itemized Transactions with this Payee/Payer		\$7,734
33314		Total of All Transactions with this Payee/Payer for This Schedule		\$7,734
Type or Classification (B)				
Insurance				
Name and Address (A)				
Staples				
78004		Supplies	12/31/2019	\$0
Phoenix		Total Itemized Transactions with this Payee/Payer		
AZ		Total Non-Itemized Transactions with this Payee/Payer		\$14,158
85001		Total of All Transactions with this Payee/Payer for This Schedule		\$14,158
Type or Classification (B)				
Supplies				
Name and Address (A)				
Universal Promotions				
1201 S Ocean Dr		Supplies	12/31/2019	\$0
Hollywood		Total Itemized Transactions with this Payee/Payer		
FL		Total Non-Itemized Transactions with this Payee/Payer		\$9,399
33019		Total of All Transactions with this Payee/Payer for This Schedule		\$9,399
Type or Classification (B)				
Supplies				
Name and Address (A)				
WINDSTREAM COMMUNICATIONS		Telephone	02/21/2019	\$5,133
9001013		Telephone	06/20/2019	\$5,077
Louisville		Telephone	07/11/2019	\$5,151
KY		Telephone	08/13/2019	\$5,876
40290		Telephone	09/10/2019	\$5,961
Type or Classification (B)		Telephone	10/09/2019	\$5,912
Telephone		Telephone	11/12/2019	\$5,876
		Total Itemized Transactions with this Payee/Payer		\$38,986
		Total Non-Itemized Transactions with this Payee/Payer		\$21,990
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,976

SCHEDULE 19 - UNION ADMINISTRATION

-1	Name and Address (A)			
	Type or Classification (B)	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

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 061-186

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Southern Region	\$138,375
Pension	Central States	\$318,058
Health and Welfare	Central States	\$382
Health and Welfare	National Employee	\$557,899
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,014,714

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69. ADDITIONAL INFORMATION SUMMARY

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

Question 11(a): Teamsters 769 Political Committee Fund files with the Florida Elections Commission reporting its quarterly and annual reports. It is registered under identification number C70004072.

Question 12: Audit Performed by Greg Hamilton CPA LLC

Question 16: Land and building secure a mortgage. Vehicles secure vehicle loans.

Statement A,

Accounts Payable Begin Total: : : None

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13 Line 1 : Members currently working in the trade

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13: Line 2:Members no longer working in the trade

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 2, Row1:

Schedule 2, Row1::

Schedule 9, Row1:

Schedule 9, Row1:Adjusted amount due to trade in of vehicles
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