

2020 IBT LOCAL 769 MIA LM2 REPORT

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND
LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 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 01/01/2020 Through 12/31/2020	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 JOSH	Last Name ZIVALICH
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 769	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		Number and Street 12365 W Dixie Highway	
9. Are your organization's records kept at its mailing address?		City North Miami	
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: Rolando Pina	PRESIDENT	71. SIGNED: Joshua M Zivalich	TREASURER
Date: Mar 31, 2021	Telephone Number: 305-642-6255	Date: Mar 31, 2021	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?

No

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?

11/2023

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

13,317

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		\$629,389	\$753,919
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$223,312	\$230,338
27. Fixed Assets	6	\$1,140,519	\$1,071,376
28. Other Assets	7	\$12,608	\$14,385
29. TOTAL ASSETS		\$2,005,828	\$2,070,018

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$378,381	\$77,571
32. Mortgages Payable		\$243,933	\$196,384
33. Other Liabilities	10	\$41,392	\$37,875
34. TOTAL LIABILITIES		\$663,706	\$311,830

35. NET ASSETS		\$1,342,122	\$1,758,188
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$6,715,313	50. Representational Activities	15	\$1,828,952
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$188,346
38. Fees, Fines, Assessments, Work Permits		\$10,106	52. Contributions, Gifts, and Grants	17	\$394,287
39. Sale of Supplies		\$214	53. General Overhead	18	\$933,921
40. Interest		\$6,158	54. Union Administration	19	\$328,582
41. Dividends		\$0	55. Benefits	20	\$1,064,372
42. Rents		\$0	56. Per Capita Tax		\$1,546,834
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$236,113	58. Fees, Fines, Assessments, etc.		\$0
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	\$234,795
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$333,364	62. Repayment of Loans Obtained	9	\$485,718
49. TOTAL RECEIPTS		\$7,301,268	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$170,931
			66. Subtotal		\$7,176,738
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$435,270
			67b. Less Total Disbursed		\$435,270
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$7,176,738

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
None	\$0	\$0	\$0	\$0
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$0	\$0	\$0	\$0
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)	
Name: None Purpose: None Security: None Terms of Repayment: None	\$0	\$0	\$0	\$0	\$0
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

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Wells Fargo CDs	\$227,190	\$227,190	\$227,190	\$227,190
2015 Ford F150	\$64,093	\$26,704	\$26,704	\$26,704
2015 Ford Expedition	\$78,526	\$31,410	\$31,410	\$31,410
2015 Ford Expedition	\$70,718	\$30,643	\$30,643	\$30,643
2017 Ford Taurus	\$68,791	\$28,663	\$28,663	\$28,663
2015 Ford F150	\$67,794	\$23,728	\$23,728	\$23,728
Total of all lines above	\$577,112	\$368,338	\$368,338	\$368,338
			Less Reinvestments	\$368,338
(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)
Equipment	\$2,795	\$2,795	\$2,795
Wells Fargo CDs	\$232,000	\$232,000	\$232,000
Ford F150	\$43,053	\$43,053	\$0
Ford Expedition	\$67,117	\$67,117	\$0
Ford Explorer	\$51,380	\$51,380	\$0
Ford F150	\$61,306	\$61,306	\$0
Ford F150	\$38,670	\$38,670	\$0
Total of all lines above	\$496,321	\$496,321	\$234,795
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$234,795

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$232,000
B. Total Book Value	\$230,338
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Texas Security Bank	\$57,000
JP Morgan Chase	\$50,000
Wells Fargo	\$59,000
First Choice Bank	\$15,000
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))	\$230,338

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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 , N Miami , Fl	\$55,000		\$55,000	\$100,000
B. Buildings (give location)				
Building 1 : 5818 E MLK Jr BLVD, Tampa, Fl	\$985,117	\$520,456	\$464,661	\$600,000
C. Automobiles and Other Vehicles	\$738,215	\$211,971	\$526,244	\$650,000
D. Office Furniture and Equipment	\$101,915	\$76,444	\$25,471	\$30,000
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,880,247	\$808,871	\$1,071,376	\$1,380,000

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Inventory	\$3,423
Security Deposits	\$4,886
Loan Closing Costs	\$6,076
Total (Total will be automatically entered in Item 28, Column(B))	\$14,385

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
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

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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	\$378,382	\$0	\$327,176	\$51,206	\$0
Ford Motor Credit	\$0	\$236,113	\$158,542	\$0	\$77,571
Total Loans Payable	\$378,382	\$236,113	\$485,718	\$51,206	\$77,571
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
Payroll Taxes	\$3,933
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$37,875

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

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	(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 , JOSHUA PRESIDENT C			\$173,894		\$1,950	\$13,222					\$189,066		
I	Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbying		20 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration	30 %
A B C	WILSON , WOODROW VICE PRESIDENT C			\$0		\$6,175						\$6,175		
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 SEC TREAS C			\$173,484		\$5,400	\$13,584					\$192,468		
I	Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		3 %	Schedule 18 General Overhead		14 %	Schedule 19 Administration	40 %
A B C	MYERS , STEVE REC SEC C			\$146,268		\$1,500	\$13,396					\$161,164		
I	Schedule 15 Representational Activities		94 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	1 %
A B C	DAWSON , YVETTE TRUSTEE C			\$86,767		\$475	\$6,261					\$93,503		
I	Schedule 15 Representational Activities		99 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	1 %
A B C	GRECOL , ROBERT TRUSTEE C			\$0		\$6,175						\$6,175		
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	KINZEL , JOHN TRUSTEE C			\$0		\$6,775	\$140					\$6,915		
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				\$580,413		\$28,450	\$46,603		\$0			\$655,466		
Less Deductions												\$130,134		
Net Disbursements												\$525,332		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

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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	
A B C	AYALA , MONICA TITAN OPERATOR None			\$54,075							\$54,075	
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			\$67,295							\$67,295	
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	BEZPIATY , BRIAN REP None			\$14,520			\$1,126				\$15,646	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %		
A B C	CORTEZ , MICHAEL BUS AGENT None			\$119,405		\$2,400		\$12,191		\$133,996		
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	ESPOSITO , THOMAS BUS AGENT None			\$119,405		\$5,250		\$15,166		\$139,821		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A B C	HUMES , DESHAUN SECRETARY None			\$86,362						\$86,362		
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			\$19,467				\$1,319		\$20,786		
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	MADTES , ANDRE BUS AGENT None			\$119,405		\$2,700		\$13,279		\$135,384		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A B C	MCCREA , DONDI BUS AGENT None			\$59,615						\$59,615		

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	MORALES , LEONEL ACCOUNTING None			\$91,195				\$91,195		
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 B C	PASCALIS , JOHN BUS AGENT None			\$119,405	\$2,550	\$13,878		\$135,833		
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	RENSHAW , DAVID BUS AGENT None			\$119,405	\$300	\$14,726		\$134,431		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	SCHILLINGER , DAVID BUS AGENT None			\$103,310	\$1,200	\$17,912		\$122,422		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	THOME , CHARLES BUS AGENT None			\$119,405	\$600	\$14,054		\$134,059		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	20 %
A B C	VALERO , EDUARDO BUS AGENT None			\$119,405	\$600	\$14,116		\$134,121		
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	VERA , DANIEL BUS AGENT None			\$117,739		\$20,023		\$137,762		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$18,071	\$1,800			\$19,871		
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				\$1,467,484	\$17,400	\$137,790	\$0	\$1,622,674		
Less Deductions								\$305,136		
Net Disbursements								\$1,317,538		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active	10,850	Yes
Retirees	2,467	No
Members (Total of all lines above)	13,317	
Agency Fee Payers*	2,394	
Total Members/Fee Payers	15,711	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$265,063
2. Named Payer Non-itemized Receipts	\$8,020
3. All Other Receipts	\$60,281
4. Total Receipts	\$333,364

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$351,552
2. Named Payee Non-itemized Disbursements	\$92,703
3. To Officers	\$396,675
4. To Employees	\$961,632
5. All Other Disbursements	\$26,390
6. Total Disbursements	\$1,828,952

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$50,524
3. To Officers	\$51,645
4. To Employees	\$52,156
5. All Other Disbursements	\$34,021
6. Total Disbursements	\$188,346

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$255,841
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$15,227
4. To Employees	\$11,975
5. All Other Disbursements	\$111,244
6. Total Disbursements	\$394,287

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$104,259
2. Named Payee Non-itemized Disbursements	\$300,163
3. To Officers	\$36,399
4. To Employees	\$423,850
5. All Other Disbursements	\$69,250
6. Total Disbursements	\$933,921

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$155,519
4. To Employees	\$173,063
5. All Other Disbursements	\$0
6. Total Disbursements	\$328,582

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intl Brotherhood of Teamsters			
25 Louisiana Ave	Charitable Donation to Ordonez Family	01/31/2020	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intl Brotherhood of Teamsters	Reimbursed Expense	01/10/2020	\$9,763
25 Louisiana Ave	Reimbursed Exp	03/06/2020	\$9,425
Washington	Reimbursed Exp	03/31/2020	\$11,469
DC	Reimbursed Exp	05/15/2020	\$9,612
20001	Reimbursed Expense	05/22/2020	\$9,956
Type or Classification (B)	Reimbursed Expense	06/26/2020	\$10,888
Labor Union	Reimbursed Exp	07/10/2020	\$9,950
	Reimbursed Exp	08/07/2020	\$9,612
	Reimbursed Exp	08/31/2020	\$10,888
	Reimbursed Exp	10/23/2020	\$9,950
	Total Itemized Transactions with this Payee/Payer		\$101,513
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,513
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joint Council 75			
1210 Lane Ave	Face Masks Reimb	07/24/2020	\$20,000
Jacksonville	Bounty Reimbursement	04/03/2020	\$5,180
FL	Bounty Reimbursement	06/26/2020	\$6,540
32254	Total Itemized Transactions with this Payee/Payer		\$31,720
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,020
Labor Union	Total of All Transactions with this Payee/Payer for This Schedule		\$39,740
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local Union 769			
12365 W Dixie Highway	Charitable Donation to Ordonez Family	02/03/2020	\$25,000
N Miami	Total Itemized Transactions with this Payee/Payer		\$25,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33161	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters JC 75	Charitable Donation to Ordonez Family	01/31/2020	\$10,000
1210 Lane Ave	Total Itemized Transactions with this Payee/Payer		\$10,000
Jacksonville	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

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FL 32254			
Type or Classification (B)			
Joint Council			
Name and Address (A)			
Teamsters Local 202			
101 Food Center Dr Bronx NY 10474	Purpose (C)	Date (D)	Amount (E)
	Charitable Donation to Ordonez Family	01/31/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Union			
Name and Address (A)			
Teamsters Local 25			
544 Main St Boston MA 02129	Purpose (C)	Date (D)	Amount (E)
	Charitable Donation to Ordonez Family	01/31/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Union			
Name and Address (A)			
Teamsters Local 350			
295 89th St Daly City FL 94015	Purpose (C)	Date (D)	Amount (E)
	Charitable Donation to Ordonez Family	01/31/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Union			
Name and Address (A)			
Teamsters Local 385			
126 N Kirkman Orlando FL 32811	Purpose (C)	Date (D)	Amount (E)
	Charitable Donation to Ordonez Family	01/31/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local 623	Charitable Donation to Ordonez Family	01/31/2020	\$6,830
	Total Itemized Transactions with this Payee/Payer		\$6,830
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,830
4369 Richmond St Philadelphia PA 19137			

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Type or Classification (B)			
Labor Union			
Name and Address (A)			
Teamsters Local 769			
12365 W Dixie Highway	Purpose (C)	Date (D)	Amount (E)
N Miami	Charitable Donation to Ordonez Family	01/31/2020	\$25,000
FL	Total Itemized Transactions with this Payee/Payer		\$25,000
33161	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Labor Union			
Name and Address (A)			
Teamsters Local 812			
445 Northern Blvd	Purpose (C)	Date (D)	Amount (E)
Great Neck	Charitable Donation to Ordonez Family	01/31/2020	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
11021	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
Labor Union			
Name and Address (A)			
Teamsters Local 853			
7750 Pardue Ln	Purpose (C)	Date (D)	Amount (E)
Oakland	Charitable Donation to Ordonez Family	01/31/2020	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
94621	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 Local 988			
4303 N Sam Houston Parkway	Purpose (C)	Date (D)	Amount (E)
Houston	Charitable Donation to Ordonez Family	01/31/2020	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$5,000
77032	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
Labor Union			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Travel	12/31/2020	\$0
901 Ponce Deleon Blvd	Total Itemized Transactions with this Payee/Payer		
Miami	Total Non-Itemized Transactions with this Payee/Payer		\$8,149
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,149
Type or Classification (B)			
Airlines			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bob Belans	Membership	12/31/2020	\$0
377 Toledo Rd	Total Itemized Transactions with this Payee/Payer		
Davenport	Total Non-Itemized Transactions with this Payee/Payer		\$8,838
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,838
33837			
Type or Classification (B)			
Membership			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Compagna	Arbitration	08/25/2020	\$5,175
50 Main St	Total Itemized Transactions with this Payee/Payer		\$5,175
White Plains	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,175
10606			
Type or Classification (B)			
Arbitration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Double Tree Hotel	Hotel	12/31/2020	\$0
7930 Jones Branch	Total Itemized Transactions with this Payee/Payer		
McLean	Total Non-Itemized Transactions with this Payee/Payer		\$5,431
VI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,431
22102			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Global Election Services	Other Professional Services	06/26/2020	\$5,000
10 Short Dr	Other Professional Services	10/30/2020	\$24,728
Roslyn	Other Professional Services	12/30/2020	\$5,685
NY	Total Itemized Transactions with this Payee/Payer		\$35,413
11576	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,413
Other Professional			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn Hotel	Hotel	12/31/2020	\$0
7930 Jones Branch Dr	Total Itemized Transactions with this Payee/Payer		
McLean	Total Non-Itemized Transactions with this Payee/Payer		\$8,940
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,940
22102			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Garden Inn	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Dr	Hotel	12/31/2020	\$0
McLean	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,247
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$5,247
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Hotel	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Dr	Hotel	12/31/2020	\$0
McLean	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$10,741
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$10,741
Type or Classification (B)			
Hotel			
Name and Address (A)			
Ira F Jaffee	Purpose (C)	Date (D)	Amount (E)
11705 Roberts Glen	Arbitration	04/07/2020	\$9,976
Potamac	Total Itemized Transactions with this Payee/Payer		\$9,976
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20854	Total of All Transactions with this Payee/Payer for This Schedule		\$9,976
Type or Classification (B)			
Arbitration			
Name and Address (A)			
Mark I Lurie	Purpose (C)	Date (D)	Amount (E)
3300 S Dixie Hwy	Arbitration	08/11/2020	\$9,278
West Palm	Total Itemized Transactions with this Payee/Payer		\$9,278
FL	Total Non-Itemized Transactions with this Payee/Payer		\$1,064
33420	Total of All Transactions with this Payee/Payer for This Schedule		\$10,342
Type or Classification (B)			
Arbitration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mission BBQ			

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2411 S University Davie FL 33324	Purpose (C)	Date (D)	Amount (E)
	Meeting Meals	01/10/2020	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$15
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,015
Type or Classification (B)			
Meeting Meals			
Name and Address (A)			
Pamela Bedell	Purpose (C)	Date (D)	Amount (E)
1240 42nd Ave Vero Beach FL 32960	Consulting	12/31/2020	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,658
Type or Classification (B)			
Consulting			
Name and Address (A)			
Robert Reyes	Purpose (C)	Date (D)	Amount (E)
1365 W 44th Hialeah FL 33012	Steward Expense	12/31/2020	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,650
Type or Classification (B)			
Steward Expense			
Name and Address (A)			
Siggers Assoc	Purpose (C)	Date (D)	Amount (E)
10465 Fish Hatchery Rd Chestertown MD 21620	Pilot Safety	12/31/2020	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Type or Classification (B)			
Pilot Safety			
Name and Address (A)			
Southwest Airlines 97749	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75397	Airlines	12/31/2020	\$0
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,251
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,251
Type or Classification (B)			
Airlines			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sugarman and Susskind			
	Total Itemized Transactions with this Payee/Payer		\$225,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$226,238
100 Miracle Mile			

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Coral Gables FL 33134	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Attorney	Attorney	09/17/2020	\$17,500
	Attorney	10/15/2020	\$17,500
	Attorney	10/29/2020	\$15,000
	Attorney	11/12/2020	\$17,500
	Attorney	12/17/2020	\$17,500
	Attorney	01/16/2020	\$17,500
	Attorney	02/18/2020	\$17,500
	Attorney	03/12/2020	\$17,500
	Attorney	04/07/2020	\$17,500
	Attorney	05/13/2020	\$17,500
	Attorney	06/11/2020	\$17,500
	Attorney	07/17/2020	\$17,500
	Attorney	08/11/2020	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$225,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$226,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Universal Promotions 1201 S Ocean Dr Hollywood FL 33019	Logo Promotions	06/26/2020	\$25,000
	Logo Promotions	07/31/2020	\$11,000
	Logo Promotions	12/30/2020	\$24,710
	Total Itemized Transactions with this Payee/Payer		\$60,710
Type or Classification (B) Logo promotions for members	Total Non-Itemized Transactions with this Payee/Payer		\$6,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,991

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Name and Address (A)				
Alex Alvarado				
1718 New Haven Pond				
West Palm Beach				
FL				
33411				
Type or Classification (B)				
Political				
Name and Address (A)				
Bryan Bezpiaty				
6287 Riverwalk Ln				
Jupiter				
FL				
33458				
Type or Classification (B)				
Political				
Name and Address (A)				
Ivan Rodriguez				
365 Menores Ave				
Coral Gables				
FL				
33134				
Type or Classification (B)				
Political				
Name and Address (A)				
Joel Brito				
15618 NW 12th Court				
Pembroke Pines				
FL				
33028				
Type or Classification (B)				
Political				

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)			
Local 769 Scholarship Fund	Purpose (C)	Date (D)	Amount (E)
12365 W Dixie Highway	Donation to Charity, for Ordonez Family	05/29/2020	\$255,841
Miami	Total Itemized Transactions with this Payee/Payer		\$255,841
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33161	Total of All Transactions with this Payee/Payer for This Schedule		\$255,841
Type or Classification (B)			
Charitable Contribution to Deceased Charity			

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SCHEDULE 18 - GENERAL OVERHEAD

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
43rd Ave Trade Center	Rent	12/31/2020	\$0
680 Old Dixie Hwy	Total Itemized Transactions with this Payee/Payer		
Vero Beach	Total Non-Itemized Transactions with this Payee/Payer		\$14,866
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,866
32962			
Type or Classification (B)			
Rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andrews Commercenter	Rent	12/31/2020	\$0
1371 S Andrews Ave	Total Itemized Transactions with this Payee/Payer		
Pompano Beach	Total Non-Itemized Transactions with this Payee/Payer		\$49,061
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$49,061
33069			
Type or Classification (B)			
Rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T Mobility	Telephone	12/31/2020	\$0
6463	Total Itemized Transactions with this Payee/Payer		
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$9,751
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,751
60197			
Type or Classification (B)			
Telephone			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Telephone	12/31/2020	\$0
5014	Total Itemized Transactions with this Payee/Payer		
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$15,683
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,683
60197			
Type or Classification (B)			
Telephone			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUS Central Lockbox	Building Maint	12/31/2020	\$0
731676	Total Itemized Transactions with this Payee/Payer		
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
75373			
Type or Classification (B)			
Building Maintenance			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bryan Bezplaty	Web Page	12/31/2020	\$0
6287 Riverwalk Ln	Total Itemized Transactions with this Payee/Payer		
Jupiter	Total Non-Itemized Transactions with this Payee/Payer		\$19,910
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,910
33458			
Type or Classification (B)			
Web Page			
Name and Address (A)			
Continental Cleaning	Purpose (C)	Date (D)	Amount (E)
3500 SW 130th St	Building Maint	12/31/2020	\$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)			
Building Maintenance			
Name and Address (A)			
Dex Imaging	Purpose (C)	Date (D)	Amount (E)
17299	Supplies	12/31/2020	\$0
Clearwater	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$11,280
33762	Total of All Transactions with this Payee/Payer for This Schedule		\$11,280
Type or Classification (B)			
Supplies			
Name and Address (A)			
Diskettes	Purpose (C)	Date (D)	Amount (E)
531309	Supplies	12/31/2020	\$0
Miami	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,988
33153	Total of All Transactions with this Payee/Payer for This Schedule		\$5,988
Type or Classification (B)			
Supplies			
Name and Address (A)			
Florida Power	Purpose (C)	Date (D)	Amount (E)
General Mail Facility	Utilities	12/31/2020	\$0
Miami	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$12,130
33188	Total of All Transactions with this Payee/Payer for This Schedule		\$12,130
Type or Classification (B)			
Utilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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Ford Credit 790072	Purpose (C)	Date (D)	Amount (E)
	Interest	12/31/2020	\$0
St Louis MO 63179	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,008
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,008
Interest			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greg Hamilton CPA LLC			
11342 77th St	Accounting and audit	02/03/2020	\$10,000
Parrish	Accounting and audit	03/02/2020	\$7,800
FL	Total Itemized Transactions with this Payee/Payer		\$17,800
34219	Total Non-Itemized Transactions with this Payee/Payer		\$8,664
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,464
Accounting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEAF 5066			
Hartford	Copier Lease	12/31/2020	\$0
CT	Total Itemized Transactions with this Payee/Payer		
06115	Total Non-Itemized Transactions with this Payee/Payer		\$35,655
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,655
Copier lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linked Union			
839 E Winding Creek	Web Page	12/31/2020	\$0
Eagle	Total Itemized Transactions with this Payee/Payer		
ID	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
83616	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Web Page			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Popular Bank 4601			
Oak Park	Interest	12/31/2020	\$0
IL	Total Itemized Transactions with this Payee/Payer		
60303	Total Non-Itemized Transactions with this Payee/Payer		\$9,038
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,038
Interest			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quadient Finance 6813			

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Carol Stream IL 60197		Purpose (C)	Date (D)	Amount (E)
		Postage	11/03/2020	\$5,061
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,061
		Total Non-Itemized Transactions with this Payee/Payer		\$20,693
Postage		Total of All Transactions with this Payee/Payer for This Schedule		\$25,754
Name and Address (A)				
Quadient Leasing 123682 Dal;las TX 75313		Purpose (C)	Date (D)	Amount (E)
		Leasing	12/31/2020	\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,631
Leasing		Total of All Transactions with this Payee/Payer for This Schedule		\$8,631
Name and Address (A)				
Reflin Galaxy 17701 Biscayne Blvd Aventura FL 33160		Purpose (C)	Date (D)	Amount (E)
		Rent	12/31/2020	\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$18,737
Rent		Total of All Transactions with this Payee/Payer for This Schedule		\$18,737
Name and Address (A)				
Safe Point Insurance 16647 Tampa FL 33687		Purpose (C)	Date (D)	Amount (E)
		Insurance	07/27/2020	\$13,506
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$13,506
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Insurance		Total of All Transactions with this Payee/Payer for This Schedule		\$13,506
Name and Address (A)				
Sheridan Insurance 6099 Stirling Rd Davie FL 33314		Purpose (C)	Date (D)	Amount (E)
		Insurance	12/31/2020	\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,354
Insurance		Total of All Transactions with this Payee/Payer for This Schedule		\$10,354
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Staples 78004 Phoenix		Supplies	12/31/2020	\$0
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,298
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,298

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AZ 85001			
Type or Classification (B)			
Supplies			
Name and Address (A)			
Universal Promotions	Purpose (C)	Date (D)	Amount (E)
1201 S Ocean Dr	Supplies	12/31/2020	\$0
Hollywood	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,712
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,712
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Windstream	Telephone	03/12/2020	\$5,339
9001013	Telephone	04/16/2020	\$5,474
	Telephone	05/13/2020	\$5,473
Louisville	Telephone	06/09/2020	\$5,674
KS	Telephone	07/17/2020	\$5,520
40290	Telephone	08/11/2020	\$5,821
Type or Classification (B)	Telephone	09/10/2020	\$5,607
	Telephone	10/15/2020	\$3,815
Telephone	Telephone	11/19/2020	\$7,554
	Telephone	12/17/2020	\$5,884
	Telephone	01/13/2020	\$6,392
	Telephone	02/10/2020	\$5,339
	Total Itemized Transactions with this Payee/Payer		\$67,892
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,892

SCHEDULE 19 - UNION ADMINISTRATION

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 061-186

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Southern Region	\$135,378
Pension	Central States	\$303,013
Health and Welfare	Central States	\$34,781
Health and Welfare	National Employee	\$591,200
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,064,372

69. ADDITIONAL INFORMATION SUMMARY

Question 10:

Question 10: Certain officers of the local are trustees on related fringe benefit funds

Question 12: Audit performed by Greg Hamilton CPA LLC

Question 11(a):

Question 11(a):

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

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 2, Row1:

Schedule 2, Row1::

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 9,Start Value Discrepancy:No discrepancy

Schedule 9, Row1:

Schedule 9, Row1:Auto Value adjusted with trade in

Schedule 9, Row2:

Schedule 9, Row2:

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13 Line 1: Members currently working in the trade

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row2:

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

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Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row2:Retirees are not eligible to vote
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)