

2021 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: 01-31-2025

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 01/01/2021 Through 12/31/2021	3. (a) AMENDED - Is this an amended report:	No
			(b) HARDSHIP - Filed under the hardship procedures:	No
			(c) TERMINAL - This is a terminal report:	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: Joshua M Zivalich	PRESIDENT	71. SIGNED: Rolando Pina	TREASURER
Date: Mar 17, 2022	Telephone Number: 305-642-6255	Date: Mar 17, 2022	Telephone Number: 305-642-6255

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FILE NUMBER: 061-186

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

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?

13,594

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	2.5x hourly rate	per month	n/a	n/a
(b) Working Dues/Fees	n/a	per	n/a	n/a
(c) Initiation Fees	\$50.00	per occurrence	n/a	n/a
(d) Transfer Fees	n/a	per	n/a	n/a
(e) Work Permits	n/a	per	n/a	n/a

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 061-186

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$753,919	\$882,095
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$230,338	\$229,365
27. Fixed Assets	6	\$1,071,376	\$1,126,729
28. Other Assets	7	\$14,385	\$4,886
29. TOTAL ASSETS		\$2,070,018	\$2,243,075

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	
31. Loans Payable	9	\$276,955	\$95,211
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$37,875	\$4,172
34. TOTAL LIABILITIES		\$314,830	\$99,383

35. NET ASSETS		\$1,755,188	\$2,143,692
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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		\$6,953,818	50. Representational Activities	15	\$2,152,009
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$110,367
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$116,937
39. Sale of Supplies		\$220	53. General Overhead	18	\$781,413
40. Interest		\$0	54. Union Administration	19	\$449,683
41. Dividends		\$0	55. Benefits	20	\$1,237,655
42. Rents		\$0	56. Per Capita Tax		\$1,609,753
43. Sale of Investments and Fixed Assets	3	\$191,600	57. Strike Benefits		\$0
44. Loans Obtained	9	\$91,201	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$465,030
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$284,936	62. Repayment of Loans Obtained	9	\$269,945
49. TOTAL RECEIPTS		\$7,521,775	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$200,807
			66. Subtotal		\$7,393,599
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$317,957	
			67b. Less Total Disbursed	\$317,957	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$7,393,599

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

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SCHEDULE 2 - LOANS RECEIVABLE

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)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 061-186

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
2017 Ford Explorer	\$56,353	\$13,346	\$19,300	\$19,300
2018 Ford Explorer	\$78,081	\$41,009	\$40,000	\$40,000
2018 Ford Explorer	\$88,234	\$53,136	\$35,500	\$35,500
2019 Ford Explorer	\$82,016	\$43,742	\$33,800	\$33,800
2019 Ford 150	\$51,370	\$30,679	\$31,000	\$31,000
2019 Ford 150	\$62,010	\$34,221	\$32,000	\$32,000
Total of all lines above	\$418,064	\$216,133	\$191,600	\$191,600
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$191,600

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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)
A/C cages	\$3,200	\$3,200	\$3,200
Repair lighting throughout building	\$3,290	\$3,290	\$3,290
Main Office A/C system	\$11,125	\$11,125	\$11,125
2 - 4 ton A/C systems	\$9,794	\$9,794	\$9,794
Various computer, TV and camera equipment	\$15,708	\$15,708	\$15,708
3 - Ford F150	\$158,805	\$158,805	\$158,805
3 - Ford Explorers	\$136,517	\$136,517	\$136,517
2 - Ford Expeditions	\$126,591	\$126,591	\$126,591
Total of all lines above	\$465,030	\$465,030	\$465,030
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$465,030

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 061-186

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$229,365
B. Total Book Value	\$229,365
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Certificates of deposit	\$227,459
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))	\$229,365

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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, N. Miami, FL	\$55,000		\$55,000	\$55,000
B. Buildings (give location)				
Building 1 : 12365 W Dixie Hwy, N. Miami, FL	\$1,012,526	\$554,382	\$458,144	\$458,144
C. Automobiles and Other Vehicles	\$742,064	\$167,262	\$574,802	\$574,802
D. Office Furniture and Equipment	\$117,625	\$84,422	\$33,203	\$33,203
E. Other Fixed Assets	\$7,440	\$1,860	\$5,580	\$5,580
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,934,655	\$807,926	\$1,126,729	\$1,126,729

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Security Deposit	\$4,886
Total (Total will be automatically entered in Item 28, Column(B))	\$4,886

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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)
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	\$77,571	\$0	\$77,571	\$0	\$0
Ford Motor Credit	\$0	\$91,201	\$40,386	\$0	\$50,815
Mortgage loan payable	\$196,384	\$0	\$151,988	\$0	\$44,396
Total Loans Payable	\$273,955	\$91,201	\$269,945	\$0	\$95,211
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)
Payroll taxes and withholding	\$4,172
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$4,172

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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 , Joshua President C			\$178,536		\$3,369	\$0		\$11,378			\$193,283		
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			\$1,210		\$6,460	\$0		\$116			\$7,786		
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 Secretary/ Treasurer C			\$178,437		\$6,600			\$10,344			\$195,381		
I	Schedule 15 Representational Activities		60 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration	20 %
A B C	Myers , Stephen Recording Secretary C			\$150,572		\$1,440	\$0		\$8,337			\$160,349		
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	3 %
A B C	Grecol , Robert Trustee C			\$1,538		\$6,850			\$155			\$8,543		
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			\$1,838		\$7,150			\$50			\$9,038		
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	25 %
A B C	Dawson , Yvette Trustee C			\$121,517		\$750	\$0		\$14,124			\$136,391		
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 %
Total Officer Disbursements				\$633,648		\$32,619	\$0		\$44,504			\$710,771		
Less Deductions												\$0		
Net Disbursements												\$710,771		

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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	Ayala , Monica			\$62,311		\$750				\$273		\$63,334
B	Titan Operator											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %		
A	Belans , Joanna			\$68,919		\$0		\$0		\$181		\$69,100
B	Secretary											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Bolivar , Ignacio			\$22,904		\$450				\$1,814		\$25,168
B	Business 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	Cortez , Micheal			\$122,913		\$3,300				\$9,805		\$136,018
B	Business Agent											
C	None											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A	Esposito , Thomas			\$122,913		\$6,300		\$0		\$9,258		\$138,471
B	Business Agent											
C	None											
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	Humes , Deshawn			\$85,121		\$0		\$0		\$118		\$85,239
B	Secretary											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Madtes , Andre			\$122,913		\$3,450				\$10,138		\$136,501
B	Business Agent											
C	None											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A	McCrea , Dondi			\$68,385		\$0		\$0		\$0		\$68,385
B	Business 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	Morales , Leonel			\$94,673		\$900		\$0		\$427		\$96,000
B	Accounting											
C	None											

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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	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	75 %
A	Pascalis , John			\$122,913	\$5,700	\$0	\$8,953	\$137,566		
B	Business 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			\$122,913	\$1,500		\$10,229	\$134,642		
B	Business Agent									
C	None									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Schillinger , David			\$122,913	\$0	\$0	\$12,354	\$135,267		
B	Business Agent									
C	None									
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	Thome , Charles			\$122,913	\$450	\$0	\$11,388	\$134,751		
B	Business Agent									
C	None									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Valero , Eduardo			\$122,913	\$0	\$0	\$13,652	\$136,565		
B	Business Agent									
C	None									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Vera , Daniel			\$122,913	\$150		\$9,202	\$132,265		
B	Business 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	Bezpiaty , Brian			\$111,630	\$840		\$18,545	\$131,015		
B	Business Agent									
C	None									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	Diaz , Persio			\$58,766	\$900	\$0	\$4,975	\$64,641		
B	Business Agent									
C	Noen									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS								\$0		
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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Representational Activities	Political Activities and Lobbying	Contributions	General Overhead	Administration
Total Employee Disbursements	\$1,678,926	\$24,690	\$0	\$121,312
Less Deductions				
Net Disbursements				\$1,824,928

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SCHEDULE 13 - MEMBERSHIP STATUS

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Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active	11,076	Yes
Retirees	2,518	No
Members (Total of all lines above)	13,594	
Agency Fee Payers*	2,461	
Total Members/Fee Payers	16,055	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$235,509
2. Named Payer Non-itemized Receipts	\$4,020
3. All Other Receipts	\$45,407
4. Total Receipts	\$284,936

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$232,989
2. Named Payee Non-itemized Disbursements	\$78,941
3. To Officers	\$488,228
4. To Employees	\$1,324,865
5. All Other Disbursements	\$26,986
6. Total Disbursements	\$2,152,009

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$52,085
4. To Employees	\$58,282
5. All Other Disbursements	\$0
6. Total Disbursements	\$110,367

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$40,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$19,433
4. To Employees	\$21,549
5. All Other Disbursements	\$35,955
6. Total Disbursements	\$116,937

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$116,258
2. Named Payee Non-itemized Disbursements	\$313,860
3. To Officers	\$29,202
4. To Employees	\$247,143
5. All Other Disbursements	\$74,950
6. Total Disbursements	\$781,413

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$13,555
3. To Officers	\$121,824
4. To Employees	\$173,091
5. All Other Disbursements	\$141,213
6. Total Disbursements	\$449,683

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 061-186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Int'l Brotherhood of Teamsters 25 Louisiana Ave Washington DC 20001	Expense Reimbursement	03/05/2021	\$41,791
	Expense Reimbursement	03/19/2021	\$17,231
	Expense Reimbursement	04/02/2021	\$32,708
	Expense Reimbursement	05/07/2021	\$36,406
	Expense Reimbursement	06/11/2021	\$11,115
	Expense Reimbursement	07/16/2021	\$26,853
Type or Classification (B)	Expense Reimbursement	08/06/2021	\$10,494
	Expense Reimbursement	09/10/2021	\$12,798
Organizing expense reimbursements	Expense Reimbursement	10/15/2021	\$10,494
	Expense Reimbursement	11/22/2021	\$11,839
	Expense Reimbursement	12/10/2021	\$10,830
	Total Itemized Transactions with this Payee/Payer		\$222,559
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$222,559
Name and Address (A)			
Joint Council 75 1210 Lane Ave Jacksonville FL 32254	Purpose (C)	Date (D)	Amount (E)
	Bounty reimbursement	03/05/2021	\$7,600
	Bounty reimbursement	06/11/2021	\$5,350
	Total Itemized Transactions with this Payee/Payer		\$12,950
	Total Non-Itemized Transactions with this Payee/Payer		\$4,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,970
Type or Classification (B)			
Bounty reimbursement			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 061-186

Name and Address (A)			
American Airlines	Purpose (C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,303
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,303
Airfair			
Name and Address (A)			
Dennis E Minni, NAA	Purpose (C)	Date (D)	Amount (E)
377 Toledo RD	Arbitrator	07/06/2021	\$6,825
Davenport	Total Itemized Transactions with this Payee/Payer		\$6,825
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
10606	Total of All Transactions with this Payee/Payer for This Schedule		\$6,825
Type or Classification (B)			
Arbitrator Fee			
Name and Address (A)			
DoubleTree Hotel	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Dr	Total Itemized Transactions with this Payee/Payer		
McLean	Total Non-Itemized Transactions with this Payee/Payer		\$9,784
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,784
22102			
Type or Classification (B)			
Lodging			
Name and Address (A)			
Hampton Inn Hotel	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Dr	Total Itemized Transactions with this Payee/Payer		
McLean	Total Non-Itemized Transactions with this Payee/Payer		\$5,199
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,199
22102			
Type or Classification (B)			
Lodging			
Name and Address (A)			
Hilton Hotel	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Dr	Total Itemized Transactions with this Payee/Payer		
McLean	Total Non-Itemized Transactions with this Payee/Payer		\$10,365
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,365
22102			
Type or Classification (B)			
Lodging			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
Hotels.com	Total Itemized Transactions with this Payee/Payer		
3150 139 Avenue SE	Total Non-Itemized Transactions with this Payee/Payer		\$6,083
Bellevue	Total of All Transactions with this Payee/Payer for This Schedule		\$6,083
WA			
98005			
Type or Classification (B)			
Lodging			
Name and Address (A)			
Pamela Bedell	Purpose (C)	Date (D)	Amount (E)
1240 42nd Avenue	Total Itemized Transactions with this Payee/Payer		
Vero Beach	Total Non-Itemized Transactions with this Payee/Payer		\$12,919
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,919
32960			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Siggers Associates	Purpose (C)	Date (D)	Amount (E)
10465 Fish Hatchery Rd	Total Itemized Transactions with this Payee/Payer		
Chestertown	Total Non-Itemized Transactions with this Payee/Payer		\$14,300
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,300
21620			
Type or Classification (B)			
Pilot Safety			
Name and Address (A)			
SRAPGC/Brian A Rothman Secretary	Purpose (C)	Date (D)	Amount (E)
5818 E MLK Jr Blvd	Total Itemized Transactions with this Payee/Payer		
Tampa	Total Non-Itemized Transactions with this Payee/Payer		\$6,200
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
33619			
Type or Classification (B)			
Court reporting & transcription			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sugarman & Susskind, P.A	Legal	01/14/2021	\$17,500
	Legal	02/10/2021	\$17,500
100 Miracle Mile	Legal	04/15/2021	\$35,000
Coral Gables	Legal	05/20/2021	\$18,208
FL	Legal	06/30/2021	\$35,456
33134	Legal	08/12/2021	\$17,500
Type or Classification (B)	Legal	09/16/2021	\$17,500
	Legal	10/08/2021	\$17,500
Legal	Legal	12/16/2021	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$211,164
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,164

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Universal Promotions 1201 S Ocean Dr 2503N Hollywood FL 33019	Representational Activities	11/30/2021	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,788
Type or Classification (B)			
Supplies & Printing			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 061-186

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 061-186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coral Gables Community Foundation 447 1825 Ponce DeLeon Boulevard Coral Gables FL 33134-4418	Donations	06/30/2021	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Donations	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James R. Hoffa Memorial Scholarship Fund 25 Louisiana Ave NW Washington DC 20001	Organizations	12/29/2021	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Organizations	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Hispanic Caucus Florida Chapter 5818 E. MLK Jr. Blvd Tampa FL 33619	Charities	07/20/2021	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Charities	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 061-186

Name and Address (A)			
Advanced Mechanical Systems, Llc	Purpose (C)	Date (D)	Amount (E)
11903 W. Sample Road	Total Itemized Transactions with this Payee/Payer		
Coral Springs	Total Non-Itemized Transactions with this Payee/Payer		\$5,517
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,517
33065-3416			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
Andrews Commercenter LLC	Purpose (C)	Date (D)	Amount (E)
1371 S Andrews Ave	Total Itemized Transactions with this Payee/Payer		
Pompano Beach	Total Non-Itemized Transactions with this Payee/Payer		\$50,885
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$50,885
33069			
Type or Classification (B)			
Rent			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
5014	Total Itemized Transactions with this Payee/Payer		
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$21,075
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$21,075
60197			
Type or Classification (B)			
Telephone			
Name and Address (A)			
AT&T Mobility	Purpose (C)	Date (D)	Amount (E)
5014	Total Itemized Transactions with this Payee/Payer		
Carol Street	Total Non-Itemized Transactions with this Payee/Payer		\$12,034
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,034
60197			
Type or Classification (B)			
Telephone			
Name and Address (A)			
AUS Central LockBox	Purpose (C)	Date (D)	Amount (E)
731676	Total Itemized Transactions with this Payee/Payer		
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$9,066
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$9,066
Type or Classification (B)			
Building Maintenance			
Name and Address			

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(A)	Purpose (C)	Date (D)	Amount (E)
Cardmember Service 1423	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,126
Charlotte NC 28201	Total of All Transactions with this Payee/Payer for This Schedule		\$7,126
Type or Classification (B)			
Supplies & Printing			
Name and Address (A)			
Comcast 71211	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Charlotte NC 28272	Total Non-Itemized Transactions with this Payee/Payer		\$13,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,499
Type or Classification (B)			
Utilities			
Name and Address (A)			
Continental Cleaning Corp	Purpose (C)	Date (D)	Amount (E)
3500 SW 130th St Miramar FL 33027	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,704
	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 17299	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Clearwater FL 33762	Total Non-Itemized Transactions with this Payee/Payer		\$15,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,229
Type or Classification (B)			
Supplies & Printing			
Name and Address (A)			
Florida Power & Light	Purpose (C)	Date (D)	Amount (E)
General Mail Facility Miami FL 33188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,443
Type or Classification (B)			
Utilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Glendale Trade Center	Total Itemized Transactions with this Payee/Payer		

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680 Old Dixie HighWay Vero Beach FL 32962	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,627
Rent	Total of All Transactions with this Payee/Payer for This Schedule		\$13,627
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greg Hamilton	Accounting	01/14/2021	\$8,000
11342 77th St	Accounting	03/31/2021	\$7,800
Parrish	Accounting	05/27/2021	\$7,475
FL	Total Itemized Transactions with this Payee/Payer		\$23,275
34219	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,275
Accounting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEAF	Total Itemized Transactions with this Payee/Payer		
5066	Total Non-Itemized Transactions with this Payee/Payer		\$35,310
Hartford	Total of All Transactions with this Payee/Payer for This Schedule		\$35,310
CT			
06115			
Type or Classification (B)			
Copier Lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linked Union	Total Itemized Transactions with this Payee/Payer		
839 E Winding Creek	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
Eagle	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
ID			
83616			
Type or Classification (B)			
Web Page			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pass Painting Company	Maintenance	11/30/2021	\$9,180
3335 NW 168th Street	Total Itemized Transactions with this Payee/Payer		\$9,180
Miami Gardens	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,180
33056			
Type or Classification (B)			
Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paychex	Total Itemized Transactions with this Payee/Payer		
6870 Shadowridge Dr Suite 1	Total Non-Itemized Transactions with this Payee/Payer		\$11,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,239

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Orlando FL 32812			
Type or Classification (B)			
Payroll processing service			
Name and Address (A)			
Popular Community Bank 4601 Oak Park IL 60303	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,806
Type or Classification (B)			
Interest			
Name and Address (A)			
Quadient Finance USA 6813 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,120
Type or Classification (B)			
Postage			
Name and Address (A)			
Quadient Leasing USA Inc 6813 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,483
Type or Classification (B)			
Equipment Lease			
Name and Address (A)			
Reflin Galaxy 17701 Biscayne Blvd Aventura FL 33160	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,183
Type or Classification (B)			
Rent & Utilites			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Safe Point Insurance 16647	Insurance	09/02/2021	\$17,806
	Total Itemized Transactions with this Payee/Payer		\$17,806
	Total Non-Itemized Transactions with this Payee/Payer		
Tampa	Total of All Transactions with this Payee/Payer for This Schedule		\$17,806

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FL 33687			
Type or Classification (B)			
Insurance			
Name and Address (A)			
Sheridan Insurance			
6099 Stirling RD	Purpose (C)	Date (D)	Amount (E)
Davie	Insurance	10/06/2021	\$8,617
FL	Total Itemized Transactions with this Payee/Payer		\$8,617
33314	Total Non-Itemized Transactions with this Payee/Payer		\$2,127
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,744
Insurance			
Name and Address (A)			
Staples			
78004	Purpose (C)	Date (D)	Amount (E)
Phoenix	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$14,599
85001	Total of All Transactions with this Payee/Payer for This Schedule		\$14,599
Type or Classification (B)			
Supplies & Printing			
Name and Address (A)			
Tirone Electric			
6151 Pembroke Road	Purpose (C)	Date (D)	Amount (E)
Hollywood	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,204
33023	Total of All Transactions with this Payee/Payer for This Schedule		\$7,204
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
Universal Promotions			
1201 S. Ocean Drive, 2503N	Purpose (C)	Date (D)	Amount (E)
Hollywood	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$15,559
33019	Total of All Transactions with this Payee/Payer for This Schedule		\$15,559
Type or Classification (B)			
Supplies & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Windstream	Telephone	01/12/2021	\$5,923
9001013	telephone	02/10/2021	\$5,758
Louisville	Telephone	03/10/2021	\$5,877
KS	Total Itemized Transactions with this Payee/Payer		\$57,380
40290	Total Non-Itemized Transactions with this Payee/Payer		\$2,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,905

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Telephone	Telephone	04/08/2021	\$5,755
	Telephone	05/13/2021	\$5,681
	Telephone	06/10/2021	\$5,617
	Telephone	07/15/2021	\$5,705
	Telephone	08/13/2021	\$5,705
	Telephone	09/23/2021	\$5,846
	Telephone	10/27/2021	\$5,513
	Total Itemized Transactions with this Payee/Payer		\$57,380
	Total Non-Itemized Transactions with this Payee/Payer		\$2,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,905

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 061-186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt			
Clearwater Beach FL			
Type or Classification (B)			
Lodging			
Name and Address (A)			
Robert Reyes			
1365 W 44 Street APT 1 Hialeah FL 33012			
Type or Classification (B)			
Steward Expense			
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			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 061-186

Description (A)	To Whom Paid (B)	Amount (C)
Pension	Central States Pension Fund	\$329,550
Pension	UPS	\$15,265
Health & Welfare	Central States Health & Welfare Fund	\$13,168
Health & Welfare	National Employees Health Plan	\$731,127
Pension	So. Region Teamsters Pension	\$148,545
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,237,655

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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):

Question 11(a) : Teamsters 769 Political committee Fund files with the Florida Elections Committee

Question 12: Annual audit was performed by LaPadula, Carlson + Co. CPAs

Statement A,

Cash Begin Total: .

Statement A,

Loans Payable Begin Total: Moved mortgage in order to reflect loan payments

Statement A,Mortgages Payable Begin Total: Moved mortgage in order to reflect loan payments

Schedule 13, Row2:

Schedule 13, Row2:Retirees are not eligible to vote

Schedule 13, Row1:

Schedule 13, Row1:Members currently working in the tradew

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

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

Schedule 9,Start Value Discrepancy:Moved mortgage to Loan schedule in order to report loan payments

Schedule 9, Row1:

Schedule 9, Row1:.....

Schedule 9, Row2:

Schedule 9, Row2:.....

Schedule 9, Row3:

Schedule 9, Row3::

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