

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: 08-31-2016

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 01/01/2014 Through 12/31/2014	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)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		First Name MICHAEL	
6. DESIGNATION NBR 769		Last Name SCOTT	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 12365 W Dixie Highway	
		City North Miami	
		State FL	ZIP Code + 4 33161

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Michael K Scott Date: Mar 31, 2015 Telephone Number: 305-642-6255	PRESIDENT	71. SIGNED: Joshua M Zivalich Date: Mar 31, 2015 Telephone Number: 305-642-6255	TREASURER
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Form LM-2 (Revised 2010)

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

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20. How many members did the labor organization have at the end of the reporting period? 10,100

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	152	per month	8.50	152.	
(b) Working Dues/Fees	NA	per NA	NA	NA	NA
(c) Initiation Fees	50	per occurrence	10	50	
(d) Transfer Fees	NA	per NA	NA	NA	NA
(e) Work Permits	NA	per NA	NA	NA	NA

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? Form LM-2 (Revised 2010)

12/2017

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		\$139,268	\$147,605
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$247,513	\$198,445
27. Fixed Assets	6	\$964,676	\$919,891
28. Other Assets	7	\$4,886	\$4,886
29. TOTAL ASSETS		\$1,356,343	\$1,270,827

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		
31. Loans Payable	9	\$691,972	\$559,825
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	
34. TOTAL LIABILITIES		\$691,972	\$559,825

35. NET ASSETS		\$664,371	\$711,002
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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			\$4,908,422	50. Representational Activities	15		\$1,486,941
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$128,819
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$105,167
39. Sale of Supplies			\$5,744	53. General Overhead	18		\$649,771
40. Interest			\$5,993	54. Union Administration	19		\$466,359
41. Dividends			\$0	55. Benefits	20		\$753,275
42. Rents			\$0	56. Per Capita Tax			\$1,175,321
43. Sale of Investments and Fixed Assets	3		\$60,025	57. Strike Benefits			\$0
44. Loans Obtained	9		\$23,504	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		\$34,437
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		
48. Other Receipts	14		\$87,840	62. Repayment of Loans Obtained	9		\$155,651
49. TOTAL RECEIPTS			\$5,091,528	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$127,450
				66. Subtotal			\$5,083,191
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$0	
				67b. Less Total Disbursed		\$0	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$5,083,191

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 061-186

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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)
INVESTMENTS	\$60,025	\$60,025	\$60,025	\$60,025
Total of all lines above	\$60,025	\$60,025	\$60,025	\$60,025
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$60,025

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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)
2013 FORD TAURUS	\$23,504	\$23,504	\$23,504
INVESTMENTS REINVESTED	\$10,933	\$10,933	\$10,933
Total of all lines above	\$34,437	\$34,437	\$34,437
			Less Reinvestments
(The total from Net Purchases Line will be automatically entered in Item 60.)			Net Purchases
			\$34,437

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 061-186

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$198,445
B. Total Book Value	\$198,445
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$198,445

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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 HIGHWAY, NORTH MIAMI, FL	\$55,000		\$55,000	\$55,000
B. Buildings (give location)				
Building 1 : 12365 W DIXIE HIGHWAY, NORTH MIAMI, FL	\$226,020	\$89,828	\$136,192	\$136,192
C. Automobiles and Other Vehicles	\$83,583	\$257,236	\$226,347	\$226,347
D. Office Furniture and Equipment	\$53,999	\$41,738	\$12,261	\$12,261
E. Other Fixed Assets	\$724,347	\$234,256	\$490,091	\$490,091
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$1,142,949	\$623,058	\$919,891	\$919,891

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 061-186

Description (A)	Book Value (B)
SECURITY DEPOSITS	\$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	\$301,517	\$23,504	\$133,896	\$0	\$191,125
BANCO POPULAR	\$390,455	\$0	\$21,755	\$0	\$368,700
Total Loans Payable	\$691,972	\$23,504	\$155,651	\$0	\$559,825
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 061-186

Description (A)	Amount at End of Period (B)
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$0

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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	Scott, Micheal														
B	President			\$145,715		\$100		\$12,221				\$158,036			
C	C														
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead		35 %	Schedule 19 Administration		35 %
A	Zivalich, Josh														
B	SEC/TREASURER			\$132,669		\$1,400		\$13,014				\$147,083			
C	C														

	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	35 %
A B C	Wilson, Woodrow Vice President			\$3,469	\$5,274	\$414	\$9,157			
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tarpley, Shirley Trustee			\$579	\$5,488	\$414	\$6,481			
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	DENNIS, ALAN Trustee			\$1,662	\$4,100	\$414	\$6,176			
	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	Moore, Dereck Trustee			\$145	\$4,988	\$414	\$5,547			
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	Pina, Rolando Record Secretary			\$110,749	\$9,800	\$8,084	\$128,633			
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
Total Officer Disbursements				\$394,988	\$31,150	\$34,975	\$0	\$461,113		
Less Deductions										
Net Disbursements								\$461,113		

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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	RODRIGUEZ, MARIA BOOKKEEPER NA			\$74,559		\$4,375	\$314	\$79,248		
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	BELANS, JOANNA RECEPTIONIST NA			\$43,243		\$18		\$43,261		
	Schedule 15		Schedule 16 Political Activities and		Schedule 17		Schedule 18	50 %	Schedule 19	50 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	GONZALEZ, DAISY									
B	Business Agent									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	RENSHAW, DAVID									
B	BUSINESS AGENT									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	VALERO, EDWARD									
B	BUSINESS AGENT									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	PASCALIS, JOHN									
B	BUSINESS AGENT									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	SHERMAN, JOHN									
B	BUSINESS AGENT									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	LOPEZ, JOSE									
B	BUSINESS AGENT									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	MYERS, STEVEN									
B	BUSINESS AGENT									
C	NA									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HUMES, DESHAUN									
B	OFFICE MANAGER									
C	NA									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	CREECH, SUE									
B	TITAN OPERATOR									
C	NA									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %

A	CORTEZ, MICHAEL				\$71,618		\$300		\$1,631		\$73,549
B	BUSINESS AGENT										
C	NA										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A	MARR, DONALD				\$33,731			\$2,692			\$36,423
B	BUSINESS AGENT										
C	NA										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A	PINES, RODNEY				\$88,458			\$6,082			\$94,540
B	BUSINESS AGENT										
C	NA										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A	BEZPIATY, BRIAN				\$25,944						\$25,944
B	SUPPORT TEAM										
C	NA										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %	
A	JEANIE , BERRYHILL				\$7,957						\$7,957
B	SUPPORT TEAM										
C	NA										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A	DAWSON, YVETTE				\$7,723						\$7,723
B	SUPPORT TEAM										
C	NA										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A	GEORGE, IMOUR				\$5,798						\$5,798
B	SUPPORT TEAM										
C	NA										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A	MILLARES, ROBERT				\$6,488						\$6,488
B	SUPPORT TEAM										
C	NA										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000											\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
Total Employee Disbursements					\$1,080,964	\$20,150	\$62,414	\$388	\$1,163,916		
Less Deductions											
Net Disbursements									\$1,163,916		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 061-186

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE	7,846	Yes
RETIREES	2,254	No
Members (Total of all lines above)	10,100	
Agency Fee Payers*	0	
Total Members/Fee Payers	10,100	

*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	\$14,877
2. Named Payer Non-itemized Receipts	\$9,400
3. All Other Receipts	\$63,563
4. Total Receipts	\$87,840

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$8,000
2. Named Payee Non-itemized Disbursements	\$6,000
3. To Officers	\$30,512
4. To Employees	\$0
5. All Other Disbursements	\$60,655
6. Total Disbursements	\$105,167

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$269,298
2. Named Payee Non-itemized Disbursements	\$128,106
3. To Officers	\$94,829
4. To Employees	\$847,960
5. All Other Disbursements	\$146,748
6. Total Disbursements	\$1,486,941

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$60,370
2. Named Payee Non-itemized Disbursements	\$223,364
3. To Officers	\$126,087
4. To Employees	\$116,822
5. All Other Disbursements	\$123,128
6. Total Disbursements	\$649,771

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$49,807
4. To Employees	\$66,747
5. All Other Disbursements	\$12,265
6. Total Disbursement	\$128,819

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$16,790
2. Named Payee Non-itemized Disbursements	\$16,531
3. To Officers	\$159,880
4. To Employees	\$132,388
5. All Other Disbursements	\$140,770
6. Total Disbursements	\$466,359

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 061-186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Local 769 PAC Fund	GET OUT TO VOTE CAMPAIGN	10/31/2014	\$14,877
No Miami FL	Total Itemized Transactions with this Payee/Payer		\$14,877
	Total Non-Itemized Transactions with this Payee/Payer		\$9,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,277
Reimbursement			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES				
DALLAS TX				
Type or Classification (B)				
AIRFARE				
Name and Address (A)				
AT&T MOBILITY				
MIAMI FL				
Type or Classification (B)				
CELLULAR PHONES				
Name and Address (A)				
DELTA AIRLINES				
ATLANTA GA				
Type or Classification (B)				
AIRFARE				
Name and Address (A)				
DOUBLETREE HOTEL				
FT FL				
Type or Classification (B)				
STEWARDS CONFERENCE				
Name and Address (A)				
JOHN B DORSEY				
MIAMI FL				
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
PEAKE DELANCEY PRINTERS				

		(C)	(D)	(E)
CHEVERLY MD		PRINTING MATERIALS	09/30/2014	\$11,977
		Total Itemized Transactions with this Payee/Payer		\$11,977
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,977
PRINTING MATERIALS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RICE, PUGATCH, ROBINSON				
101 Ne 3rd Ave Ste 1800		LEGAL FEES	05/06/2014	\$6,081
FT LAUDERDALE		LEGAL FEES	11/03/2014	\$5,053
FL		Total Itemized Transactions with this Payee/Payer		\$11,134
		Total Non-Itemized Transactions with this Payee/Payer		\$3,727
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,861
LEGAL FEES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHERIDAN INSURANCE				
		AUTO INSURANCE	12/15/2014	\$7,656
MIAMI		Total Itemized Transactions with this Payee/Payer		\$7,656
FL		Total Non-Itemized Transactions with this Payee/Payer		\$28,305
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$35,961
AUTO INSURANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SIGGERS ASSOCIATES				
		Total Itemized Transactions with this Payee/Payer		
MIAMI		Total Non-Itemized Transactions with this Payee/Payer		\$13,200
FL		Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Type or Classification (B)				
PILOTS SAFETY HOTLINE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES				
		Total Itemized Transactions with this Payee/Payer		
DALLAS		Total Non-Itemized Transactions with this Payee/Payer		\$7,378
TN		Total of All Transactions with this Payee/Payer for This Schedule		\$7,378
Type or Classification (B)				
AIRFARE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SUGARMAN & SUSSKING, PA		LEGAL FEES	01/06/2014	\$10,000
		LEGAL FEES	01/21/2014	\$9,821
100 MIRACLE MILE		LEGAL FEES	02/07/2014	\$10,000
CORAL GABLES		LEGAL FEES	03/10/2014	\$10,000
FL		LEGAL FEES	04/14/2014	\$10,000
Type or Classification (B)		LEGAL FEES	05/06/2014	\$10,000

(B)	LEGAL FEES	07/01/2014	\$10,000	
LEGAL FEES	LEGAL FEES	07/14/2014	\$10,000	
	LEGAL FEES	07/31/2014	\$25,466	
	LEGAL FEES	08/11/2014	\$10,000	
	LEGAL FEES	09/05/2014	\$10,000	
	LEGAL FEES	10/06/2014	\$10,000	
	LEGAL FEES	11/12/2014	\$10,000	
	LEGAL FEES	12/08/2014	\$10,000	
	LEGAL FEES	12/31/2014	\$9,000	
	Total Itemized Transactions with this Payee/Payer			\$164,287
	Total Non-Itemized Transactions with this Payee/Payer			\$888
Total of All Transactions with this Payee/Payer for This Schedule			\$165,175	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRLINES			
CHARLOTTE NC			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,219
AIRFARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEX BANK	GASOLINE	01/21/2014	\$5,296
	GASOLINE	02/17/2014	\$6,056
	GASOLINE	03/24/2014	\$6,203
MIAMI FL	GASOLINE	04/21/2014	\$5,596
	GASOLINE	05/19/2014	\$6,310
Type or Classification (B)	GASOLINE		\$6,225
	GASOLINE		\$5,072
GASOLINE	GASOLINE	08/18/2014	\$5,541
	GASOLINE	10/20/2014	\$5,096
	GASOLINE	11/18/2014	\$5,295
Total Itemized Transactions with this Payee/Payer			\$56,690
Total Non-Itemized Transactions with this Payee/Payer			\$9,201
Total of All Transactions with this Payee/Payer for This Schedule			\$65,891

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM C. SERDA			
MIAMI FL			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,580
ARBITRATOR			

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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)
JRH Memorial Scholarship Fund			
	Contribution	03/03/2014	\$8,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Contribution - Education Funding			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Way			
	Total Itemized Transactions with this Payee/Payer		
Miami FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Contribution			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 061-186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
43rd Avenue Trade Center			
	Total Itemized Transactions with this Payee/Payer		
Vero Beach FL	Total Non-Itemized Transactions with this Payee/Payer		\$14,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,830
Type or Classification (B)			
Rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andrews Commerce Center			
	Total Itemized Transactions with this Payee/Payer		
Melbourne FL	Total Non-Itemized Transactions with this Payee/Payer		\$44,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,356
Type or Classification (B)			
Rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMARK UNIFORM SERVICES			
	Total Itemized Transactions with this Payee/Payer		
MIAMI FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,213
Type or Classification (B)			
UNIFORM SERVICES			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T				
Miami FL				
Type or Classification (B)				
Telephone Service				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$8,219
Total of All Transactions with this Payee/Payer for This Schedule				\$8,219
BOBBY RUBINO'S				
MIAMI FL				
Type or Classification (B)				
MEMBER PICNIC			08/29/2014	\$12,000
MEMBER PICNIC			09/30/2014	\$15,812
Total Itemized Transactions with this Payee/Payer				\$27,812
Total Non-Itemized Transactions with this Payee/Payer				\$3,442
Total of All Transactions with this Payee/Payer for This Schedule				\$31,254
MEMBER PICNIC				
Elia Teits				
Miami FL				
Type or Classification (B)				
Rent			04/30/2014	\$8,295
Total Itemized Transactions with this Payee/Payer				\$8,295
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule				\$8,295
FLORIDA POWER & LIGHT				
MIAMI FL				
Type or Classification (B)				
UTILITIES				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$11,982
Total of All Transactions with this Payee/Payer for This Schedule				\$11,982
GM-1 Partnership				
Miami FL				
Type or Classification (B)				
Rent				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$13,419
Total of All Transactions with this Payee/Payer for This Schedule				\$13,419
MAIL FINANCE				

MIAMI FL	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$11,041
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,041
EQUIPMENT LEASING				
Name and Address (A)				
MODULAR LEASING	Purpose (C)	Date (D)	Amount (E)	
MIAMI FL	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$30,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,288
EQUIPMENT LEASING				
Name and Address (A)				
NEOFUNDS BY NEOPOST	Purpose (C)	Date (D)	Amount (E)	
MIAMI FL	POSTAGE	11/24/2014	\$8,365	
	Total Itemized Transactions with this Payee/Payer			\$8,365
	Total Non-Itemized Transactions with this Payee/Payer			\$18,906
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,271
POSTAGE				
Name and Address (A)				
Promotional Solutions, LLC	Purpose (C)	Date (D)	Amount (E)	
Miami FL	Promotional items	01/02/2014	\$15,898	
	Total Itemized Transactions with this Payee/Payer			\$15,898
	Total Non-Itemized Transactions with this Payee/Payer			\$15,898
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,898
Promotion items				
Name and Address (A)				
STAPLES	Purpose (C)	Date (D)	Amount (E)	
MIAMI FL	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$14,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,720
OFFICE SUPPLIES				
Name and Address (A)				
SUNSHINE SERVICE	Purpose (C)	Date (D)	Amount (E)	
MIAM FL	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,343
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,343

EQUIPMENT MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDSTREAM COMMUNICATIONS			
Miami	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$37,605
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,605
Telephone Service			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 061-186

SCHEDULE 19 - UNION ADMINISTRATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRUST NORTH AMERICA			
MIAMI	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,205
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,205
WORKERS COMPENSATION INSURANCE			
LaPADULA, CARLSON + CO			
Coral Gables	ANNUAL AUDIT	07/01/2014	\$16,790
FL	Total Itemized Transactions with this Payee/Payer		\$16,790
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,326
AUDITING & ACCOUNTING	Total of All Transactions with this Payee/Payer for This Schedule		\$26,116

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 061-186

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH & WELFARE	National Employees Health & Welfare	\$325,399
Health & Welfare	Central State Health & Welfard	\$10,177
Pension	Central States Pension Fund	\$254,487
Pension	Southern Region Pension	\$156,929
Health & Welfare	United Parcel Service	\$2,968
Pension	United Parcel Service	\$3,315
Total of all lines above (Total will be automatically entered in Item 55.)		\$753,275

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 061-186

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

Question 11(a): The local maintains a PAC

Question 12: : Financial statement audit performed by LaPadula, Carlson + Co., CPA's

Question 16: : Land and Building secure a mortgage. Vehicles secure related installment notes.

Statement A,

Accounts Receivable Begin Total: No change from prior year

Schedule 13, Row1:MEMBERS CURRENTLY WORKING WITHIN THE TRADE

Schedule 13, Row2:MEMBERS NO LONGER WORKING

Schedule 13, Row2:Pursuant to the International's By-Laws retirees are not permitted to vote
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