#### FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved Office of Management and Budget No. 1245-0003 Expires: 09-30-2021

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.						
For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED From 01/01/2019 Through 12/31/2019	(b) H.	MENDED - Is this an amended report: ARDSHIP - Filed under the hardship procedures: ERMINAL - This is a terminal report:		No No No
4. AFFILIATION OR ORGAN	NIZATION NAME			8. MAILING ADDRESS (Type or print in capital I	letters)	
TEAMSTERS 5. DESIGNATION (Local, Lo	dae. etc.)	6. DESIGNATION NB	R	First Name JAMES P	Last Name HOFFA	
NATIONAL HEADQUARTERS			P.O Box - Building and Room Number			
7. UNIT NAME (if any)						
				Number and Street 25 LOUISIANA AVENUE NW		
9. Are your organization's re	cords kept at its mailing address	5?	Yes	City WASHINGTON		
				State DC	ZIP Code + 4 200012130	

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: James P Hoffa PRESIDENT 71. SIGNED: Ken Hall TREASURER Date: Mar 27, 2020 Telephone Number: 202-624-6800 Date: Mar 27, 2020 Telephone Number: 202-624-6800

#### 10/27/2020

#### **ITEMS 10 THROUGH 21**

10. During the reporting period did the labor organization create or part administration of a trust or a fund or organization, as defined in the inst provides benefits for members or beneficiaries?		
11(a). During the reporting period did the labor organization have a poli committee (PAC) fund?	tical action Yes	
11(b). During the reporting period did the labor organization have a sub organization as defined in Section X of these Instructions?	y Yes	
12. During the reporting period did the labor organization have an audit books and records by an outside accountant or by a parent body auditor	pr/representative?	
13. During the reporting period did the labor organization discover any of funds or other assets? (Answer "Yes" even if there has been repayment of the second seco	ent or recovery.)	
14. What is the maximum amount recoverable under the labor organiza bond for a loss caused by any officer, employee or agent of the labor o handled union funds?		)
15. During the reporting period did the labor organization acquire or dis assets in a manner other than purchase or sale?	pose of any Yes	
16. Were any of the labor organization's assets pledged as security or any way at the end of the reporting period?	encumbered in Yes	
17. Did the labor organization have any contingent liabilities at the end period?	of the reporting Yes	
18. During the reporting period did the labor organization have any cha constitution or bylaws, other than rates of dues and fees, or in practices listed in the instructions?		
19. What is the date of the labor organization's next regular election of	officers? 10/2021	
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Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

#### 000-093 (LM2) 12/31/2019

#### FILE NUMBER: 000-093

 20. How many members did the labor organization have at the end of the reporting period?
 1,324,501

 21. What are the labor organization's rates of dues and fees?
 1,324,501

Rates of Dues and Fees						
Dues/Fees	Amount	Unit	Minimum	Maximum		
(a) Regular Dues/Fees	NONEper	NONE	NONE	NONE		
(b) Working Dues/Fees	NONEper	NONE	NONE	NONE		
(c) Initiation Fees	NONEper	NONE	NONE	NONE		
(d) Transfer Fees	NONEper	NONE	NONE	NONE		
(e) Work Permits	NONEper	NONE	NONE	NONE		

ASSETS

**STATEMENT A - ASSETS AND LIABILITIES** 

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$33,321,859	\$36,953,959
23. Accounts Receivable	1	\$21,757,710	\$25,417,448
24. Loans Receivable	2	\$298,141	\$214,644
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$242,377,943	\$291,477,844
27. Fixed Assets	6	\$35,984,225	\$37,697,739
28. Other Assets	7	\$1,418,160	\$18,940,085
29. TOTAL ASSETS		\$335,158,038	\$410,701,715

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$23,509,929	\$29,624,608
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$3,350,033	\$976,768
34. TOTAL LIABILITIES		\$26,859,962	\$30,601,376

35. NET ASSETS	\$308,298,076	\$380,100,343

# STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS			AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities			\$58,575,624
37. Per Capita Tax		\$188,582,848	51. Political Activities and Lobbying		16	\$10,072,841
38. Fees, Fines, Assessments, Work Permits		\$5,584,356	52. Contributions, Gifts, and Grants		17	\$2,169,170
39. Sale of Supplies		\$367,098	53. General Overhead		18	\$20,258,260
40. Interest		\$291,890	54. Union Administration		19	\$19,319,210
41. Dividends		\$10,128,221	55. Benefits		20	\$48,486,722
42. Rents		\$30,000	56. Per Capita Tax			\$3,310,560
43. Sale of Investments and Fixed Assets	3	\$100	57. Strike Benefits			\$1,161,971
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.			\$3,790
45. Repayments of Loans Made	2	\$83,497	59. Supplies for Resale			\$621,982
46. On Behalf of Affiliates for Transmittal to Them		\$1,568,568	8 60. Purchase of Investments and Fixed Assets			\$30,586,807
47. From Members for Disbursement on Their Behalf		\$0	061. Loans Made			\$0
48. Other Receipts	14	\$6,520,183	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS		\$213,156,761	63. To Affiliates of Funds Collected on Their	Behalf		\$9,939,241
			64. On Behalf of Individual Members			\$0
			65. Direct Taxes			\$5,237,389
			66. Subtotal \$209,743,567			
			67. Withholding Taxes and Payroll Deductions			
			67a. Total Withheld \$17,047,437			
			67b. Less Total Disbursed \$16,828,531			
			67c. Total Withheld But Not Disbursed			\$218,906
			68. TOTAL DISBURSEMENTS \$209,5			

## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name	Total Account	90-180 Days	180+ Days	Liquidated Account
·	Receivable	Past Due	Past Due	Receivable
(A)		(C)	(D)	(E)
TMSTRS LU 722	\$227,415	\$53,677	\$118,230	
TMSTRS LU 1224	\$1,213,371	\$375,329	\$637,219	
HILTON INDIANAPOLIS HOTEL & SUITS	\$5,881	\$5,881		
Total of all itemized accounts receivable	\$1,446,667	\$434,887	\$755,449	\$0
Totals from all other accounts receivable	\$23,970,781	\$6,629	\$7,058	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$25,417,448	\$441,516	\$762,507	\$0

### SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting			Repayments Receive	ed During Period	Loans
period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$24,321	\$0	\$17,052	\$0	\$7,269
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$157,153	\$0	\$33,112	\$0	\$124,041
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 36 Installments	\$66,667	\$0	\$33,333	\$0	\$33,334
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 18 Installments	\$50,000	\$0	\$0	\$0	\$50,000
Total of loans not listed above Total of all lines above	\$298,141	\$0	\$83,497	\$0	\$214,644
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location)	Cost	Book Value	Gross Sales Price	Amount Received	
(A)	(B)	(C)	(D)	(E)	
COMMON STOCKS	\$2,795	\$2,795	\$3,354	\$3,354	
OFFICE FURNITURE AND EQUIPMENT	\$1,335,872	\$7,310	\$100	\$100	
Total of all lines above	\$1,338,667	\$10,105	\$3,454	\$3,454	
Less Reinvestments \$					
(The total from Net Sales Line will be automatically entered in Item 43) Net Sales					

## SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
COMMON STOCKS	\$58,669	\$58,669	\$58,669
MUTUAL FUNDS	\$27,102,253	\$27,102,253	\$27,102,253
BUILDINGS	\$125,137	\$125,137	\$125,137
OFFICE FURNITURE AND EQUIPMENT	\$917,560	\$917,560	\$917,560
OTHER FIXED ASSETS	\$2,386,542	\$2,386,542	\$2,386,542
Total of all lines above	\$30,590,161	\$30,590,161	\$30,590,161
		Less Reinvestments	\$3,354
(The total from Net Purchases Line will be	automatically entered in Item 60.)	Net Purchases	\$30,586,807

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### **SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$261,878,477
B. Total Book Value	\$291,477,844
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$78,028,498
WESTERN ASSET CORE BOND FUND	\$65,915,879
JP MORGAN CORE BOND FUND CLASS R6	\$65,478,911
VANGUARD TOTAL STOCK MARKET	\$61,146,234
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))	\$291,477,844

## **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: 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,430,180
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$53,059,945	\$24,377,380	\$28,682,565	\$51,656,400
C. Automobiles and Other Vehicles	\$26,847	\$26,847	\$0	\$0
D. Office Furniture and Equipment	\$17,607,315	\$15,501,953	\$2,105,362	\$2,105,362
E. Other Fixed Assets	\$6,141,695	\$26,000	\$6,115,695	\$6,115,695
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$77,629,919	\$39,932,180	\$37,697,739	\$61,307,637

### **SCHEDULE 7 - OTHER ASSETS**

Description	Book Value
(A)	(B)
DEPOSITS	\$408,848
PENSION INTANGIBLE ASSETS	\$17,574,997
PREPAID INSURANCE	\$101,239
PREPAID POSTAGE	\$142,577
PREPAID TAXES	\$44,535
PREPAID OTHER	\$201,205
PREPAID MAINTENANCE	\$48,164
PREPAID EXPENSES - GENERAL	\$120,081
SUPPLIES INVENTORY	\$268,312
COMPUTER SUPPLIES FOR RESALE	\$3,132
CAFETERIA STOCK	\$7,122
OTHER	\$19,873
Total (Total will be automatically entered in Item 28, Column(B))	\$18,940,085

### SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name	Total Account	90-180 Days	180+ Days Past	Liquidated Account
	Payable	Past Due	Due	Payable
(A)	(B)	(C)	(D)	(E)
BARKIN MEIZLISH DEROSE WENTZ	\$22,683	\$5,630	\$C	\$0
BROTHERHOOD OF LOCOMOTIVE ENGINE	\$597,821	\$29,471	\$C	\$0
TMSTRS JC 16	\$63,560	\$37,764	\$25,796	ŝ \$0
TMSTRS LU 120	\$47,751	\$18,705	\$C	\$0
TMSTRS LU 528	\$10,463	\$2,395	\$5,851	\$0
TMSTRS LU 776	\$46,866	\$9,140	\$C	\$0
TMSTRS LU 812	\$21,471	\$21,471	\$C	\$0
TMSTRS LU 1932	\$36,424	\$19,285	\$C	\$0
OFFICE OF ELECTION SUPERVISOR	\$5,172	\$5,173	\$C	\$0
Total for all itemized accounts payable	\$852,211	\$149,034	\$31,647	\$0
Total from all other accounts payable	\$28,772,397	\$40,235	\$3,776	\$ \$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$29,624,608	\$189,269	\$35,423	3 \$0

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## SCHEDULE 9 - LOANS PAYABLE

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)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

### **SCHEDULE 10 - OTHER LIABILITIES**

Description	Amount at End of Period
(A)	(B)
Escrow - Defunct Affiliates and Custodian	\$91,802
Accrued Post Retirement Benefits	\$884,966
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$976,768

## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title		(C) Status	Disburs (befor	Salary	5	(E) Allowances Disbursed	Disbur	(F) sements for Official Business	(G) Othe Disbursements n (D) throu	er ot reported in	(H) TOTAL
A B C	HOFFA , JAMES P GEN PRESIDENT C					\$32	28,972	\$4,08	0	\$2,212		\$73,678	\$408,942
I	Schedule 15 Representational Activ	vities	55 %	Schedule 16 Political Activities and Lobbying	2 E	20 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	HALL,RICHARD K GEN SECTY-TREASL C					\$22	23,574	\$5,21	0	\$4,580		\$25,218	\$258,582
I	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	Ŀ	1 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	9%	Schedule 19 Administration	15 %
A B C	ALOISE , ROME A INTL VP/TRADE DIV I C	DIR			•	Ş	<b>9,359</b>	\$34	2	\$0		\$802	\$10,503
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	t	0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FLOYD , GREGORY INTERNATIONAL VP C					\$7	79,864	\$92	5	\$1,680		\$6,690	\$89,159
I	Schedule 15 Representational Activ		5 %	Schedule 16 Political Activities and Lobbying	· k	15 %	Sched Contril	ule 17 outions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	60 %
A B C	FRISKY, WILLIAM I INTERNATIONAL VP C	М				\$7	79,309	\$3,34	0	\$308		\$6,861	\$89,818
I	Schedule 15 Representational Activ	vities	5 %	Schedule 16 Political Activities and Lobbying	t	0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	HAMILTON , WILLIAN INTL VP/TRADE DIV I C					\$13	37,613	\$3,52	5	\$10,174		\$10,452	\$161,764
I	Schedule 15 Representational Activ	vities	65 %	Schedule 16 Political Activities and Lobbying	t	0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	HENNESSY , STAN INTERNATIONAL VP C					\$6	63,067	\$1,95	6	\$1,460		\$2,711	\$69,194
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	t	0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
в	HERRERA , RONALE INT'L VP/TRADE DIV C					\$12	24,674	\$74	0	\$3,016		\$10,215	\$138,645
	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	t		Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	JONES , CHARLES INTERNATIONAL VP C	A				\$7	79,309	\$3,52	5	\$4,011		\$6,859	\$93,704

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	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursemen (before any deductions)		(E) Allowances Disbursed	Disbu	(F) irsements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
в	KABELL , JIM INTL TRUSTEE C				\$	83,840	\$74	0	\$8,198		\$7,099	\$99,877
	Schedule 15 Representational Activ	ities	63 %	Schedule 16 Political Activities and Lobbying	10 %		lule 17 butions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	25 %
A B C	KANE SR. , DANIEL INTERNATIONAL VP C				\$	90,066	\$10,52	8	\$4,231		\$8,289	\$113,114
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	KOPYSTYNSKY,RC INTERNATIONAL VP C	BERT J			\$	79,309	\$4,26	5	\$444		\$6,938	\$90,956
	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAPORTE , FRANCO INTERNATIONAL VP C	IS			\$2	90,801	\$	0	\$0		\$2,729	\$293,530
I	Schedule 15 Representational Activ	ities	5 %	Schedule 16 Political Activities and Lobbying	5 %		lule 17 butions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %
	MCINNES , CRAIG INTERNATIONAL VP C				\$	63,067	\$	0	\$0		\$2,711	\$65,778
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MIDDLETON,RICK INTL VP/TRADE DIV [ C	DIR			\$1	33,840	\$74	0	\$127		\$10,356	\$145,063
ľ	Schedule 15 Representational Activ		75 %	Schedule 16 Political Activities and Lobbying	7 %		lule 17 butions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
в	MIRANDA , GEORGE INTERNATIONAL VP C				٩	83,840	\$3,34	0	\$2,116		\$7,308	\$96,604
	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
	MOORE , KEVIN INT TRUSTEE/TRADE C	DIV DIR			\$1	39,087	\$5,76	5	\$20,946		\$10,474	\$176,272
	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	3 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
в	MURPHY , JOHN F INTL VP/CONF DIR C				\$1	61,807	\$12,71	8	\$19,434		\$10,945	\$204,904

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	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursemen (before any deductions)	S	(E) Allowances Disbursed	Disbu	(F) rsements for Official Business	(G) Other Disbursements no (D) througi		(H) TOTAL
	Schedule 15 Representational Activ	vities	75 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
	O'BRIEN , SEAN INTL VP/TRADE DIV I C	DIR			9	83,840	\$74	0	\$0		\$6,994	\$91,574
ľ	Schedule 15 Representational Activ	vities	25 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %
A B C	PALMER , JOHN INTERNATIONAL VP C		-		5	82,800	\$5,76	5	\$1,062	·	\$7,202	\$96,829
I	Schedule 15 Representational Activ	vities	20 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
	POTTER , FRED INTL VP/TRADE DIV I C	DIR			\$1	14,060	\$5,02	5	\$16,219		\$9,782	\$145,086
	Schedule 15 Representational Activ	vities	80 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	SCHULTZ , KIMBERL INTERNATIONAL VP C	YH			\$	79,309	\$4,45	0	\$1,887		\$6,896	\$92,542
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	SIMPSON , FRED INTERNATIONAL VP C				9	90,066	\$2,97	0	\$750		\$7,728	\$101,514
I	Schedule 15 Representational Activ	vities	11 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	17 %
A B C	Taylor , denis Int trustee/trade C	E DIV DIR			\$1	52,965	\$4,08	0	\$11,236		\$10,670	\$178,951
	Schedule 15 Representational Activ		80 %	Schedule 16 Political Activities and Lobbying	1 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	15 %
A B C	TEDESCHI , GEORG INTERNATIONAL VP C	E			\$	90,066	\$9,53	3	\$40		\$8,276	\$107,915
	Schedule 15 Representational Activ	rities	30 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	10 %
	THOMPSON, JAMES INTERNATIONAL VP C	5 A			\$	579,309	\$3,89	5	\$732		\$6,883	\$90,819
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
в	VAIRMA , STEVEN INTL VP/TRADE DIV I C	DIR			\$1	33,841	\$1,11	0	\$10,557		\$10,348	\$155,856

#### 000-093 (LM2) 12/31/2019

	(A) Name	(B) Title		(C) Status	Dist (b	(D) oss Salary oursements efore any eductions)		(E) Allowances Disbursed	Disbur	(F) sements for Official Business	Disburse	(G) Other ements not D) through	reported in ı (F)	(H) TOTA	L
I	Schedule 15 Representational Activ	rities	59 %	Schedule 16 Political Activities and Lobbying	1	0%	Schedu Contrib		0 %	Schedule 18 General Overhead	d	1 %	Schedule 19 Administration		40 %
Tota	al Officer Disbursement	S				\$3,1	57,654	\$99,30	)7	\$125,420			\$285,114	:	\$3,667,495
Les	s Deductions														\$1,143,549
Net	Disbursements														\$2,523,946

# SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before an deductior	ents ny	(E) Allowances Disburs	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	ABEBE , AXUM AGREEMENTS TECH N/A	-DATA				\$47,427		\$0	\$0		\$3,920	\$51,347
I	Schedule 15 Representational Activ	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ADKINS,KIMBERLY ASSISTANT DIRECTC N/A	R				\$65,303		\$0	\$0		\$5,444	\$70,747
I	Schedule 15 Representational Activ	ities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	AGUILAR , BLANCA INTERNATIONAL ORO LU 986	GANIZER			-	\$33,000	\$7	7,558	\$2,056		\$3,327	\$45,941
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALDEN , MAX G INTERNATIONAL REF N/A	,				\$95,781	\$12	2,498	\$36,690		\$9,027	\$153,996
I	Schedule 15 Representational Activ	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALDES , BRIAN TRADE DIVISION REF LU 320, JC 32	2			-	\$18,000		\$0	\$0		\$0	\$18,000
I	Schedule 15 Representational Activ	ties	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	ALEXANDER , WILLIA EASTERN REGION C LU 355				·	\$33,600		\$0	\$14,685		\$0	\$48,285
I	Schedule 15 Representational Activ	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALFARO , RAUL INTERNATIONAL ORO N/A	GANIZER			-	\$68,809	\$13	3,478	\$33,508		\$7,335	\$123,130
I	Schedule 15 Representational Activ	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	ALLEN , ALLYNN D DEPUTY DIRECTOR N/A				-	\$120,615	\$2	2,670	\$7,508	-	\$10,083	\$140,876
I	Schedule 15 Representational Activ	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	ALLEN , CHARLES I REPRO TECHNICIAN N/A					\$48,797		\$0	\$0		\$4,019	\$52,816

	(A)	(B) Title		(C) Other Payor	(D) Gross Sala Disburseme	,	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reported		(H) TOTAL
	Name	- Title		Other Payer	(before ar deductior	,				(D) throug	gh (F)	
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
в	ALLEN , PATRICIA A DRIVE COORDINATO N/A					\$87,782	\$1	,500	\$0		\$7,318	\$96,600
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALLSUP , SHELLY TRADE DIVISION REF LU 542	2				\$18,000		\$0	\$338		\$0	\$18,338
ľ	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALONZO , RAMIRO TRADE DIVISION REF LU 63	2				\$12,000		\$0	\$4,625		\$0	\$16,625
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	ALVES , PAUL INTERNATIONAL REF N/A	)				\$137,940	\$13	3,998	\$16,226	, ,	\$10,598	\$178,762
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	AMES , JOANNE L ASSISTANT ADMIN M N/A	ANAGER			<u> </u>	\$99,202		\$0	\$0	·	\$8,291	\$107,493
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
в	ANDERSON , ALEXIS STATE LEGISLATIVE N/A					\$84,814	\$2	2,545	\$8,610	, ,	\$7,108	\$103,077
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANDREWS,TONY TRADE DIVISION DIR LU 305, JC 37	ECTOR				\$60,000		\$555	\$1,117		\$0	\$61,672
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 itions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
в	ARIAS , AUDELIA D CAFETERIA SUPERV N/A					\$55,159		\$0	\$0		\$4,614	\$59,773
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
в	ARRIAZA , FREDYS COUNTER SERVER N/A	0				\$35,381		\$0	\$0		\$2,950	\$38,331

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
1	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARZU , FRANCISCO INTERNATIONAL ORO N/A	GANIZER		Lobbying		\$73,841	\$13	8,478	\$51,646	1	\$7,204	\$146,16
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ASHE,MARY P DATA SYSTEMS MAN N/A	IAGER				\$100,620		\$650	\$0		\$8,336	\$109,60
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ASHU , GEORGE A PENSION ACCOUNTA N/A	ANT				\$79,096		\$0	\$0		\$6,470	\$85,56
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ATIENZA,LAURIE AI RESEARCH ANALYST N/A					\$13,850		\$125	\$0		\$1,131	\$15,10
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ATWELL, BRANDI F NEGOTIATIONS INDE N/A					\$61,161		\$0	\$0		\$5,608	\$66,76
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	AUSTIN , CHARLES GRANT INDUSYTRIAI SMOHIT					\$70,890		\$0	\$1,558		\$5,807	\$78,25
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		95	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	AUSTIN , PERRICE STRAT CAMP (NON L N/A					\$24,141	\$1	,367	\$1,537		\$2,013	\$29,05
1	Schedule 15 Representational Activ		50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 itions	0 9	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A B C	AVELYN,DANIEL W CHRM ROAD COMM LU 554, JC 56, MOKA	CENT REG J				\$18,000		\$0	\$0		\$0	\$18,00
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	AYALA , SHARON N TRADE DIVISION REF LU 79					\$1,143		\$0	\$0		\$0	\$1,14

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed D	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	BAILEY , CARL A TRADE DIV REP LU 205, JC 40	I			I	\$18,000		\$0	\$2,491	I	\$0	\$20,491
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BAILEY , CHRISTINE SPEC ASST TO GP/D N/A				:	\$188,801	\$5	5,950	\$9,130		\$11,245	\$215,126
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedul Contribu		0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BAKER , ROBERT F CHIEF ENGINEER N/A	I			:	\$128,623	\$1	,500	\$3,160		\$10,264	\$143,547
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BALICKI, GAIL L EXEC SECRETARY T N/A	O GP				\$86,641	\$2	2,610	\$3,475		\$7,688	\$100,414
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	BALL,DAVID B TRADE CONFERENC LU 61, JC 9	E REP				\$18,000		\$0	\$1,105		\$0	\$19,105
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BANIECKI , LOUIS S INTERNATIONAL AUE N/A				:	\$143,736	\$13	8,868	\$30,155		\$10,750	\$198,509
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BANKS , ANDREW CAMPGN UNITS DIR/ N/A	DEP DIR			:	\$143,569	\$4	,490	\$2,933		\$10,524	\$161,516
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BANKS,KAREN ASST TO BUILD. SUP N/A	SERV.				\$50,539		\$0	\$0		\$4,218	\$54,757
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
в	BAPTISTE , EDWARD ASSISTANT DIRECTO N/A				:	\$127,764	\$4	,620	\$2,796	-	\$10,292	\$145,472

							. ,					
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deductior	ents iy	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reporter (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
	BARBORO,KIMBER TRADE DIVISION REF LU 104					\$18,000		\$520	\$12,868		\$0	\$31,388
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	BARNES , JEANETTE FIELD REPRESENTAT N/A					\$89,117	\$2	2,540	\$29,585		\$7,974	\$129,216
ľ	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	BARNEY , RAYMONE TRAVEL ACCOUNTAN N/A					\$50,416		\$0	\$0		\$4,101	\$54,517
	Schedule 15 Representational Activ		1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
в	BATTLE , BEVERLY ACCT REC CLRK-SR N/A					\$83,194		\$0	\$0		\$6,936	\$90,130
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATZ , JOANNE C LEGAL ADMIN SUPV N/A					\$118,093	\$2	2,800	\$168		\$9,715	\$130,776
	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
в	BAYSINGER , BRENT INDUSTRIAL ENGINE N/A					\$91,690	\$13	3,478	\$20,909		\$8,628	\$134,705
ľ	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	BEATY , TIMOTHY DIR - GLOBAL STRAT N/A	EGIES				\$143,569	\$2	1,840	\$6,109		\$10,532	\$165,050
	Schedule 15 Representational Activ		95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 itions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
в	BENACK , ALBERT INTERNATIONAL REF BREWERY CONF					\$111,036	\$13	3,868	\$21,400		\$10,201	\$156,505
	Schedule 15 Representational Activ		74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
в	BENNETT , BRITTNE OFFICE MANAGER N/A	Υ				\$28,167		\$0	\$0		\$2,340	\$30,507

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents ly	(E) Allowances Disburs	ed [	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	BENNETT , DEANNA DEPARTMENT DIREC N/A					\$115,610	\$2	2,425	\$0		\$9,676	\$127,711
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BENZER, LINDA M EXEC SECTY TO THE N/A	GST			·	\$114,321	\$2	2,425	\$271	·	\$9,532	\$126,549
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		10 9	% Schedule 18 General Overhead	60 %	Schedule 19 Administration	25 %
A B C	BERANBAUM,MICH TRADE DIVISION REF LU 670					\$22,000		\$0	\$12,026		\$0	\$34,026
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERGEN , MIKE INTERNATIONAL REF LU 166, JC 42	2				\$18,000		\$0	\$0		\$0	\$18,000
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 6 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERGER, STEPHEN INVENTORY CONTRO N/A					\$72,279	\$	1,500	\$0		\$6,124	\$79,903
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BERNSTEIN,PER ASSISTANT DIRECTC N/A	)R				\$147,210	\$4	4,100	\$1,051		\$10,553	\$162,914
I	Schedule 15 Representational Activ		80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BERRIOS , JOENA L PERSONNEL ASSIST N/A					\$85,470		\$0	\$428		\$7,123	\$93,021
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 Itions	0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERRY , HEMANT ASSISTANT DIRECTO N/A	DR				\$131,750	\$	1,890	\$12,223		\$10,316	\$156,179
I	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedul Contribu		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
	BIDDLE,KEITH ASSISTANT TO DIRE( N/A	CTOR				\$108,642	\$4	4,360	\$1,870		\$9,302	\$124,174

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before any deductions	nts y	(E) Allowances Disburs	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	lin	(H) TOTAL
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BINGIER,SIMON TITAN FIELD REP LU 777	· ·				\$7,083	\$*	,130	\$0		\$670	\$8,883
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	BISH , GEARY A CHIEF ENGINEER N/A				\$	\$138,102	\$*	,000	\$0		\$10,405	\$149,507
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BLACK , WILLIAM INTERNATIONAL REF JC 43	2				\$36,000	\$	,040	\$0		\$0	\$37,040
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLITSCH , THOMAS TRADE DIVISION DIR LU 631					\$50,000	\$4	l,100	\$0		\$4,365	\$58,465
I	Schedule 15 Representational Activ		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BLOUNT,THOMAS MGR/SYSTEM ADMIN N/A	W .			·	\$94,874	\$*	,500	\$1,073		\$7,572	\$105,019
I	Schedule 15 Representational Activ	rities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		2 %	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	BLYDEN , LOUIE H DEPARTMENT DIREC N/A	CTOR			:	\$115,317		\$0	\$0		\$9,662	\$124,979
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOBBIITT,JORDAN PROGRAM ASSISTAN N/A					\$65,943		\$0	\$147		\$5,316	\$71,406
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 itions	95	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BOLINGER , LAURA OFFICE MANAGER N/A	· · ·				\$43,024	\$*	,135	\$254		\$3,499	\$47,912
I	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
в	BONILLA , MAURO BUILDING MAINTENA N/A					\$58,228		\$0	\$0		\$4,854	\$63,082

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowances Disburs	ed [	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	lin	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORBA , CARLOS TRADE DIVISION REF LU 315, JC 7	2				\$18,000		\$390	\$433		\$0	\$18,823
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BOREY , DENISE DEPARTMENT DIREC N/A	TOR				\$88,463	\$	1,500	\$0		\$7,854	\$97,817
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORT , JANICE HUMAN RGHTS COO GCC, NASC, PRESSM					\$15,286		\$0	\$0		\$0	\$15,286
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BOURNE , DAVID TRADE DIVISION DIR LU 1224, LU 2750	ECTOR				\$180,340	\$14	4,773	\$11,283		\$11,273	\$217,669
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADY , CATHY ADMIN-SECTY/RECE N/A	PTIONIST				\$79,213	\$	1,500	\$0		\$6,474	\$87,187
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRADY , COLLEEN INTERNATIONAL AUE N/A	DITOR				\$146,262	\$14	4,518	\$17,940		\$10,783	\$189,503
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BROWN , JACQUELY DEPARTMENT MANA N/A					\$78,322		\$650	\$192		\$6,518	\$85,682
I	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	BROWN , MATTHEW STRATEGIC CAMPAIC N/A					\$70,437	\$	1,760	\$6,844		\$5,880	\$84,921
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	BROWN , RICARDO LEAD AGREEMENTS N/A					\$79,417		\$0	\$0		\$6,579	\$85,996

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , RICHARD IMAGING TECHNICIA N/A	N			I	\$53,509		\$0	\$0		\$4,465	\$57,974
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRUCCOLERI , MATT TRADE DIVISION REF LU 272, JC 16				·	\$18,000		\$520	\$2,677	-	\$0	\$21,197
	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
в	BRUNO , STEPHEN INTERNATIONAL REF BLET					\$15,000		\$0	\$0		\$0	\$15,000
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRYLSKI, JEFFREY TRADE DIVISION REF LU 449, JC 46				·	\$12,000		\$0	\$5,604	·	\$0	\$17,604
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUGBEE , NINA TRADE DIVISION DIR LU 332, JC 43	ECTOR				\$72,315	\$1	,850	\$6,947		\$0	\$81,112
I	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	25 %	Schedule 19 Administration	45 %
A B C	BUNSTINE,TED TRADE DIV REP LU 174, JC 28	·				\$15,000		\$0	\$0		\$0	\$15,000
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	BURDEN , WILLIE STAFF ATTORNEY N/A	·			·	\$47,009		\$260	\$495	·	\$3,135	\$50,899
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURNS , ART TRADE CONF REP N/A					\$12,000		\$390	\$1,197		\$0	\$13,587
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
в	BUSH, GREGORY COMPUTER COMM E N/A					\$69,627	\$1	,500	\$0	-	\$5,678	\$76,805

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme	nts	(E) Allowances Disburs	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported	d in	(H) TOTAL
					(before an deductions	· .				(D) throug	gn (⊢)	
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BUTLER , LEONARD LEAD REPRODUCTIC N/A	N TECH				\$72,372		\$0	\$0		\$5,940	\$78,312
	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	BUTLER, SR. , TROY ASSISTANT DIRECTC N/A				:	\$101,680	\$2	2,540	\$577		\$8,528	\$113,325
1	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	% Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
	BYRD , LAMONT DEP DIRECTOR/PR IN N/A	IV FOR G				\$186,104	\$4	,100	\$4,023		\$11,135	\$205,362
	Schedule 15 Representational Activ	ities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		30	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
В	CABREERA , JUAN BUILDING MAINT WO N/A	RKER				\$50,891		\$0	\$0		\$4,239	\$55,130
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	CALDWELL,BRET SPEC ASST TO GP/D N/A	IRECTOR			:	\$190,494	\$4	,840	\$4,152	, ,	\$11,209	\$210,695
	Schedule 15 Representational Activ	ities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
	CALEMINE,LOUIS FIELD REPRESENTAT LU 295, JC 16	ΓIVE				\$25,000		\$0	\$91		\$0	\$25,091
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	CALL , LAUREN E OFFICE MANAGER N/A					\$15,000	:	\$250	\$0		\$1,243	\$16,493
I	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 9	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
	CAMACHO,PABLO INTERNATIONAL ORO LU 848	GANIZER				\$68,809	\$13	8,478	\$25,530		\$6,868	\$114,685
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	CAMERON , DAVID ASSISTANT TO DIREC N/A					\$107,004	\$13	8,478	\$8,477		\$9,959	\$138,918

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowances Disburs	ed Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	l in	(H) TOTAL
I	Schedule 15 Representational Activi	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
	Campbell , Danita Drive Rec/Billing ( N/A				·	\$50,877		\$0	\$0		\$4,694	\$55,571
I	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Campbell , Thius Bldg Maint Worke N/A	R				\$70,590		\$0	\$0		\$5,794	\$76,384
I	Schedule 15 Representational Activi		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CANCELOSE,RONA ASSISTANT DIRECTO N/A					\$140,440	\$	1,500	\$58		\$10,369	\$152,367
I	Schedule 15 Representational Activi	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
	CAPUTY,MICHAEL DEPARTMENT DIREC N/A				·	\$143,238		\$250	\$3,044	·	\$10,481	\$157,013
I	Schedule 15 Representational Activi	ities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribu		2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	10 %
A B C	CARLILE JR. , JAMES SENIOR EDITOR N/A	3				\$106,041	\$	1,500	\$0		\$8,830	\$116,371
I	Schedule 15 Representational Activi	ities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	CASE , JESSE CAMPAIGN COORD LU 238, JC 32					\$14,000		\$0	\$0		\$0	\$14,000
I	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	, Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTRO , MIGUEL INTERNATIONAL ORC N/A	GANIZER				\$69,296	\$10	),973	\$35,771		\$6,620	\$122,660
I	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	CAZA , DENNIS H FIELD REP LU 633					\$78,209	\$	3,253	\$18,972		\$6,982	\$107,416
I	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	, Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	CHANG,CHEE PROGRAM MANAGEF N/A	۲				\$152,009	\$2	2,150	\$9,599		\$10,586	\$174,344

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deductior	ents ny	(E) Allowances Disburs	ed Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CHARNOCK , ALEXIS LEGAL SECRETARY I N/A				·	\$55,387		\$0	\$0	·	\$4,386	\$59,773
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHISMAR , SCOTT STRATEGIC CAMPAIC N/A					\$67,869	\$4	1,057	\$9,078		\$6,452	\$87,456
I	Schedule 15 Representational Activ		95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHOCKLEY , GREGO NATIONAL CAMPAIGN N/A					\$110,589	\$1:	3,998	\$24,387		\$10,242	\$159,216
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLARK , MICHAEL INTERNATIONAL REF N/A	2				\$122,672	\$1:	3,998	\$25,209		\$10,373	\$172,252
I	Schedule 15 Representational Activ	ities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	COFFIDIS , JOEL SR. COMMUNICATIOI N/A	NS COORD.				\$112,518	\$1	1,890	\$1,787		\$9,137	\$125,332
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLE , LEO M COMPUTER PROCED N/A	OURES COORD				\$58,480	\$-	1,170	\$0		\$4,777	\$64,427
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLE , PATRICIA G DEPARTMENT DIREC N/A					\$133,842		\$0	\$0		\$10,342	\$144,184
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 Itions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLE , ROBERT A DR. RECEIPTS/BILL C N/A	COORD				\$56,052		\$0	\$0		\$4,466	\$60,518
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLLIER , ANGELA SR GRAPHIC DESIGN N/A	NER				\$92,542	\$	1,890	\$150		\$7,574	\$102,156

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	COLLIER , WILLIAM SALESFORCE ADMIN N/A	IISTRATOR			·	\$74,751	\$1	,000	\$1,239	·	\$6,079	\$	\$83,069
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	COLOMBI , MATTEO CAMPAIGN COORD N/A					\$84,276	\$3	3,753	\$2,606		\$6,940	\$	\$97,575
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0	% Schedule 18 General Overhead	9 %	Schedule 19 Administration		10 %
A B C	COMBS,JEFFREY TRADE DIV REP LU 135, JC 69					\$12,000		\$0	\$0		\$0	\$	\$12,000
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 itions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	CONELIAS,THOMAS ASST TO GENERAL F LU 812				·	\$46,583	\$5	5,805	\$40,327	, ,	\$4,603	\$	\$97,318
ı	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	Ę	50 %
A B C	CONROW , TERESA CAMPAIGN COORD N/A					\$57,526	\$1	,760	\$2,574		\$4,834	٩	\$66,694
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration		0 %
A B C	CONSTANT II,TERR TRADE DIVISION REF LU 795					\$6,000		\$0	\$0		\$0		\$6,000
I	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	15 %	Schedule 19 Administration		15 %
A B C	COOPER , CRYSTAL SURETY BOND/CHEC N/A					\$52,536		\$0	\$0		\$4,377	\$	\$56,913
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 itions	0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	COOPER , JULIE SR. DESIGN COORDI N/A	NATOR				\$112,749	\$1	,890	\$135		\$9,407	\$1	124,181
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	COOPER , THOMAS TRAVEL ACCOUNTAN N/A	NT II				\$58,481		\$0	\$0		\$4,676	\$	\$63,157

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	lin	(H) TOTAL	
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	COPPOLA , CHRISTO PROGRAM ASSISTAN N/A				I	\$78,461		\$0	\$3,113		\$6,301	\$	\$87,875
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		5 %
A B C	COWAN , BEVERLEY ADMINISTRATIVE AS N/A				·	\$70,437		\$0	\$0	·	\$5,929	\$	\$76,366
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	CRAMER , LACEY A OFFICE ASSISTANT I N/A				·	\$54,519		\$0	\$0		\$4,543	\$	\$59,062
I	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3	35 %
A B C	CRAYTON , LISA A EXECUTIVE SECRET N/A	ARY				\$91,059		\$0	\$0		\$7,555	\$	\$98,614
I	Schedule 15 Representational Activ	ities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6	65 %
A B C	CREEKS , AZANI A INTERN N/A	· · ·			·	\$10,005		\$0	\$0	·	\$0	\$	\$10,005
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	CROMARTIE , PERC DEPARTMENT MANA N/A					\$73,837	\$1	,500	\$364		\$6,180	\$	\$81,881
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	00 %
A B C	CRUZ , PLINIO INTERNATIONAL OR N/A	GANIZER				\$68,405	\$13	3,998	\$45,564		\$7,314	\$1	135,281
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
в	CRUZ DE GONZALEZ COUNTER SERVER N/A	, IRMA				\$37,542		\$0	\$0		\$3,132	\$	\$40,674
1	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
	CUENCAS , AMANDA OFFICE MANAGER (1 N/A					\$59,828		\$0	\$0		\$4,984	\$	\$64,812

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before any deductions	nts /	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CUITE , JOHN INTERNATIONAL REF N/A					\$129,213	\$4	,490	\$20,416		\$10,369	\$164,488
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CUNNINGHAM , WILI CO-SECTY ERJAC CI LU 641					\$18,000		\$0	\$0		\$0	\$18,000
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CURBEAM , JAMES ORG COORDINATOR N/A	-SOUTH			5	\$105,532	\$14	,648	\$38,980		\$10,171	\$169,331
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRAN , JOHN (JA ORGANIZING COORE N/A				:	\$118,136	\$13	,998	\$17,962		\$10,353	\$160,449
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRIE , KEVIN FIELD REPRESENTA N/A	ΓIVE			·	\$86,639	\$4	,490	\$20,853		\$7,830	\$119,812
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURTIN , TOM FIELD REPRESENTA <sup>-</sup> N/A	ΓIVE			5	\$100,707	\$4	,100	\$6,849		\$8,619	\$120,275
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CYPRESS, KENITHI SENIOR COMMUNIC/ N/A					\$78,652	\$2	.,150	\$966		\$6,575	\$88,343
I	Schedule 15 Representational Activ	ities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedul Contribu	e 17 tions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DALTON , LIANA STRATEGIC CAMPAIC N/A	GNER				\$68,425	\$6	,248	\$8,940		\$6,066	\$89,679
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DARROW,PAT ASSISTANT DIRECTC LU 348, JC 41, OH CC					\$50,000		\$0	\$2,357		\$0	\$52,357

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts ly	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAUGHERTY , LARRY FIELD REP LU 350			\$18,000		\$520	\$4,551	i	\$0	\$23,071		
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	, Schedule 18 <sup>o</sup> General Overhead	5 %	Schedule 19 Administration	5 %
A B C	DAUGHHETEE, LESLIE M OFFICE ASSISTANT III N/A			\$49,894			\$0	\$0		\$4,157	\$54,051	
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIES, PETER M ACCOUNTING MANA N/A	GER				\$105,673		\$0	\$3,000		\$8,801	\$117,474
I	Schedule 15 Representational Activ		2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A B C	DAVIS JR. , MARION TRADE DIVISION DIR N/A					\$150,876	\$14	1,218	\$19,494		\$10,778	\$195,366
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	DAVISON,MARK WESTERN REGION R LU 162	REP				\$12,000		\$0	\$0		\$0	\$12,000
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 <sup>9</sup> General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAY , MICHAEL A PC/NETWORK SUPPO N/A	ORT SPECIA				\$68,776	\$-	1,500	\$0		\$5,787	\$76,063
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DE LA GARZA , JOSE NETWORK CONTROL N/A					\$88,476		\$0	\$0		\$7,425	\$95,901
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DEBUCK , MICHAEL TRADE CONF REP LU 289, JC 32					\$15,000		\$0	\$0		\$0	\$15,000
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	DEGRASSE-PARSON DEPUTY DIRECTOR N/A	, ENJOLI				\$130,639	\$2	2,150	\$7,620		\$10,295	\$150,704

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	nts y	(E) Allowances Disburs	ed C	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		10 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	DELCID,DANIEL KITCHEN HELPER N/A					\$21,284		\$0	\$0		\$1,771	\$23,055
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DELLINGER, RYAN M DRIVE RECEPTIONIST/BILLIN N/A				\$74,072		\$0	\$0		\$6,170	\$80,242	
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DENIZ , KARA E SR. COMUNICATIONS N/A	S COOR.				\$112,739	\$2	2,150	\$1,827		\$9,301	\$126,017
I	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEPEW , LINDSAY INTERNATIONAL ORO LU 776	GANIZER				\$77,005	\$13	,478	\$27,685		\$7,966	\$126,134
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DITCHEK,NEIL GP ASST-INTL UN AF N/A	F GEN C				\$199,718	\$1	,870	\$7,289	I	\$11,370	\$220,247
I	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedul Contribu		5 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	DJABANOR , ELIZAB AUDIT MANAGER N/A	ETH R				\$120,750		\$0	\$0		\$9,595	\$130,345
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOLAN,MICHAEL LEGISLATIVE REP N/A					\$137,990	\$4	,470	\$492		\$10,441	\$153,393
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu	e 17 tions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOMINGUEZ , TODD FIELD REPRESENTAT N/A					\$72,551	\$4	,490	\$19,541		\$6,475	\$103,057
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	Donaldson , made Negotiations inde N/a					\$45,638		\$0	\$0	-	\$3,646	\$49,284

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	nts y	(E) Allowances Disburs	ed Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	1 in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DORSEY , STEPHANIE J PENSION BENEFIT ANALYST I N/A				\$64,136		\$0	\$0		\$5,195	\$69,331	
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOUGHERTY, SHAWN TRADE DIVISION REP LU 107				-	\$12,000		\$0	\$1,767		\$0	\$13,767
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOYLE , THOMAS J LEGISLATIVE COORE N/A					\$31,023		\$390	\$0		\$2,565	\$33,978
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUBINSKY , FREDEF INTERNATIONAL REF N/A				·	\$155,357	\$13	3,868	\$16,568	·	\$10,816	\$196,609
I	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
	DUDAS , DAVID D TRADE CONFERENC LU 52, JC 41, OH CON					\$50,000		\$925	\$781		\$0	\$51,706
I	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
	DUFF,AMANDA CHF SECRETARY III N/A	RIS			·	\$46,402		\$0	\$0	·	\$3,637	\$50,039
I	Schedule 15 Representational Activ	ities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	DUNN , TIMOTHY FIELD REPRESENTAT N/A	ΓIVE			·	\$86,429	\$4	1,490	\$29,014	·	\$7,804	\$127,737
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu	e 17 tions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	EASTER , EDWINA TRAVEL CONSULTAN N/A					\$64,401	\$*	1,300	\$138		\$5,287	\$71,126
I	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
	EBY , JESSICA CONFIDENTIAL PROC N/A	GRAM COOR				\$80,879	\$2	2,150	\$3,694		\$6,765	\$93,488

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents Iy	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reporter (D) throug	ements not d in	(H) TOTAL	
	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, General Overhead	50 %	Schedule 19 Administration		50 %
в	edwards , tamlya Division Coordina <sup>.</sup> N/a					\$111,464	\$4	4,620	\$4,933		\$9,523	\$	130,540
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
в	EDWARDS , WALTER SENIOR RESEARCHE N/A				-	\$103,937		\$0	\$0		\$8,491	\$	5112,428
	Schedule 15 Representational Activi		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
в	ELLIOTT,TYESHA COUNTER SERVER N/A	K				\$15,128		\$0	\$0		\$1,257	:	\$16,385
'	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
в	ellis , shawn Training Coord-Ce N/A	ENTRAL RE				\$109,677	\$13	3,868	\$3,578		\$10,168	\$	137,291
'	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	100 %
в	ELSIYED , ABIR STAFF ACCOUNTANT N/A	.1				\$58,234		\$0	\$0		\$4,649	:	\$62,883
'	Schedule 15 Representational Activi		1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		1 %	, Schedule 18 General Overhead	92 %	Schedule 19 Administration		5 %
в	ERICKSON,RICHAR CENTRAL REGION RI LU 120, JC 32					\$18,000		\$0	\$0		\$0	:	\$18,000
'	Schedule 15 Representational Activi		99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
в	ERNEST,AMANDA DIVISION COORDINA N/A					\$74,237	\$2	2,410	\$15,963		\$6,220	:	\$98,830
	Schedule 15 Representational Activi	ities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 itions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration		55 %
в	ERNEST,MARK ASSISTANT DIRECTO N/A	R				\$68,251		\$0	\$0		\$5,686		\$73,937
	Schedule 15 Representational Activi		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
в	ESKINS , MICHELLE STAFF AUDITOR N/A	F				\$77,364		\$0	\$3,000		\$6,433		\$86,797

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ESQUIVEL , PAUL C ASSISTANT DIRECTO N/A				·	\$91,320	\$2	2,425	\$3,162	·	\$7,668	\$104,575
I	Schedule 15 Representational Activ		45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A B C	ESSERMAN , MATTH JURISDICTIONAL CO N/A				·	\$65,950		\$0	\$0		\$5,500	\$71,450
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARLEY , LUKE S TRADE DIVISION REI LU 175	>				\$18,000		\$0	\$1,722		\$0	\$19,722
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARMER , JEFFREY DEPARTMENT DIREC N/A	TOR				\$188,207	\$	5,580	\$16,159	, ,	\$11,243	\$221,189
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FINN , KATIE J FIELD CAMPAIGN CC N/A	ORD.			·	\$98,344	\$2	2,540	\$10,865	·	\$8,232	\$119,981
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FISHER, ROBERT ( INTERNATIONAL REF N/A					\$137,628	\$13	3,868	\$20,187		\$10,576	\$182,259
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLORES , ILIANA S REGION TRNG CO N/A	ORD				\$103,246	\$14	1,128	\$7,068		\$9,619	\$134,061
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FOLTZ, JEFFREY V TRAVEL SUPERVISO N/A					\$76,406	\$	1,500	\$0		\$6,365	\$84,271
I	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	FORD , LEAH EXEC. ASST. AND CC N/A	DUNSEL				\$212,270	\$	5,025	\$1,225		\$11,794	\$230,314

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	60 %	Schedule 19 Administration	25 %
A B C	FORD , RICHARD INTERNATIONAL ORO N/A	GANIZER				\$73,977	\$13	3,478	\$27,763		\$7,697	\$122,91
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORTUNE , LOREN OFFICE ASSISTANT I N/A					\$68,805	\$1	1,170	\$2,104		\$5,661	\$77,74
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOX, RAYMOND M SECURITY OFFICER N/A					\$69,247		\$0	\$0		\$5,772	\$75,01
1	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRAZIER , JULION ( TRAVEL SUPERVISO N/A					\$75,812	\$1	1,500	\$3,000		\$6,332	\$86,64
I	Schedule 15 Representational Activ		50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	FREEDMAN , PHILIP REGIONAL POLITICA N/A					\$67,922		\$640	\$13,987		\$5,877	\$88,42
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRISBEE , ALAN TRADE DIV REP LU 455					\$15,000		\$0	\$9,131		\$0	\$24,13
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAJ , KRISTIAN ASSISTANT DIRECTC N/A	DR			:	\$107,268	\$2	2,410	\$1,119		\$8,823	\$119,62
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GALE,JOHN CHAIR - UNION RD C LU 878	MTE				\$3,000		\$0	\$0		\$0	\$3,00
	Schedule 15 Representational Activ		95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
	GAMMON, CECIL V TRADE DIV REP LU 391, JC 9	/				\$24,000		\$0	\$0		\$0	\$24,00

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disburs	ed [	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	1 in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GARCIA , AMY DRIVE PROJ COORD N/A	· ·				\$90,862	\$*	1,890	\$187		\$7,583	\$100,522
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARDNER , KIMBER DEPARTMENT DIREC N/A					\$131,881	\$2	2,610	\$1,044		\$10,321	\$145,856
I	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %
A B C	GAREY, MARK A CO-CHAIR EASTERN LU 355	REGION				\$12,000		\$0	\$4,392		\$0	\$16,392
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 6 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARNER , BRITTANY DEPT MANAGER N/A					\$74,573	\$*	1,500	\$0		\$5,515	\$81,588
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 6 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GATELEY , JASON INTL ORGANIZER LU 14	· ·				\$66,852	\$10	),608	\$26,417	·	\$6,696	\$110,573
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GEGEAR , CHRISTIN INTERNATIONAL AUE N/A					\$140,947	\$13	3,478	\$26,492		\$2,744	\$183,661
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GELLER , GEORGE INTERNATIONAL REF LU 237	<b>b</b>				\$112,971	\$2	2,860	\$93		\$9,688	\$125,612
I	Schedule 15 Representational Activ	ities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	GERDES , GEORGE CENTRAL REGION C LU 414, JC 69	OOR				\$14,400		\$520	\$8,679		\$0	\$23,599
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	GIBSON , RICHARD STAFF ATTORNEY N/A					\$187,434	\$	1,760	\$7,565		\$11,102	\$207,861

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed E	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GLEASON , KEITH TRADE DIVISION DIR LU 627, JC 25	ECTOR				\$29,854	\$	925	\$1,510	I	\$0	\$32,289
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GLEASON , PATRICK TRADE DIVISION REI LU 26, JC 25				·	\$19,500		\$0	\$0		\$0	\$19,500
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GLIMCO, JAMES T CENTRAL REGION R LU 777, JC 25					\$18,000	\$	260	\$4,009		\$0	\$22,269
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOLD , IAIN D DEPARTMENT DIREC N/A	TOR			:	\$176,441	\$4,	100	\$3,639		\$10,977	\$195,157
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GOMEZ , GRISELDA COUNTER SERVER N/A				·	\$39,414		\$0	\$0	·	\$3,292	\$42,706
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GONZALEZ , ELIZAB DRIVE FIELD REP LU 777	ETH				\$68,547	\$5,	140	\$13,868		\$6,257	\$93,812
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOODMAN , MICHEL INTL ORGANIZER N/A	E				\$28,020	\$1,	263	\$4,139		\$4,486	\$37,908
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GORMLEY , FRANCI ASSISTANT DIRECTO N/A					\$85,397	\$1,	500	\$0		\$7,141	\$94,038
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	GOTSCH , THEODOR COMMUNICATION CO N/A					\$93,008	\$1,	890	\$949		\$7,404	\$103,251

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts ly	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRACE , DANIEL H TRADE DIVISION REF LU830,JC53,BREW C					\$18,000		\$520	\$1,487		\$0	\$20,007
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRAY , NATHAN A NETWORK CONTROL N/A	LER				\$56,555		\$0	\$0		\$4,710	\$61,265
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRAY , ROBERT WATCH ENGINEER N/A					\$133,341		\$0	\$0		\$10,336	\$143,677
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAZIANO, VINCEN TRADE DIVISION REF LU 210					\$18,000		\$390	\$8,818		\$0	\$27,208
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIER , ZIPPORAH SENIOR DATA SPECI. N/A	ALIST				\$73,347	\$	1,890	\$192		\$6,003	\$81,432
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRIFFITH,LARRY TRADE DIV REP LU 14, JC 42	R			·	\$18,000		\$0	\$0		\$0	\$18,000
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRISHAM , FRED L TRADE DIVISION REF LU 480, JC 87	2				\$40,000		\$390	\$21,485		\$0	\$61,875
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRISWOLD , CHRIS TRADE DIVISION REF LU 986, JC 42	>				\$12,000		\$0	\$0		\$0	\$12,000
I	Schedule 15 Representational Activ	ities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	GRISWOLD,CLACY TRADE DIV REP LU 986					\$19,500		\$0	\$4,544		\$0	\$24,044

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROSS , ROY CO-DIRECTOR LU 299				·	\$47,000	\$2	2,240	\$13,704		\$0	\$62,944
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROVE, DUANE C CENTRAL REGION C LU 17	HAIRMAN			·	\$12,000		\$0	\$2,609		\$0	\$14,609
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROVES , CHRISTIN DIVISION COORDINA N/A					\$68,609	\$2	2,410	\$2,293		\$5,525	\$78,837
	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	GUSHCHINA , EVGE STAFF ACCOUNTAN N/A					\$65,315		\$375	\$0		\$5,305	\$70,995
I	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		1	% Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	HAHN , MEGAN EVENTS COORDINAT N/A	OR				\$79,096	\$3	3,190	\$1,717	I	\$6,462	\$90,465
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAIRFIELD , BRIAN INTERNATIONAL AUI N/A	DITOR			:	\$143,306	\$13	3,478	\$26,996		\$10,744	\$194,524
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HALL , RAVEN STAFF ATTORNEY N/A	·				\$147,092	\$1	,150	\$13,833	·	\$10,498	\$172,573
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMILTON , DEIRDR STAFF ATTORNEY N/A	EE				\$147,172	\$2	2,150	\$5,048		\$10,540	\$164,910
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	HANCE , BONNIE S MGR-COMPUTER PR N/A					\$90,032	\$1	,500	\$0	·	\$7,517	\$99,049

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	HANCOCK,TERRY CENTRAL REGION RI LU 731, JC 25	EP				\$18,000		\$0	\$628		\$0	\$18,628
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANSON , STEPHEN INTL ORGANIZER N/A					\$74,044	\$13	8,478	\$37,675		\$7,648	\$132,845
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARMAN , KATHY A DIVISION COORDINA N/A					\$98,600	\$4	,143	\$3,363		\$8,407	\$114,513
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	65 %	Schedule 19 Administration	35 %
A B C	HARPER , JELQUIN REPRODUCTION TEC N/A	CHNICIAN			·	\$48,797		\$0	\$0		\$3,597	\$52,394
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARRIS , MATTHEW STAFF ATTORNEY N/A					\$156,716	\$1	,760	\$1,041		\$10,662	\$170,179
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HARRIS , ROGER F REGIONAL POLITICA N/A					\$67,922	\$4	,490	\$5,538		\$5,894	\$83,844
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	HARRIS, TOMICA S BFTS/SPL PROJ COC N/A				·	\$79,237	\$3	8,060	\$4,235		\$6,668	\$93,200
I	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	20 %
	HART,DENNIS INTERNATIONAL REF LU 853, JC 7	)				\$64,836		\$390	\$2,123		\$0	\$67,349
I	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
в	HATTLEY,SALINA ASST FINANCE MAN/ N/A	AGER				\$68,824		\$0	\$0		\$5,695	\$74,519

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL	
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		95	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		5 %
	HAWKINS , CAROLYI EXECUTIVE SECRET N/A					\$84,942	\$2	,930	\$123		\$7,151		\$95,146
	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	HAWLEY , DAVID R TRADE DIVISION REF LU 137, JC 7					\$60,000		\$0	\$5,462	·	\$0		\$65,462
1	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
в	HAYES,CATHY ASST. ADMIN MGR (N N/A	ION-LU2)				\$86,501		\$0	\$0		\$7,088		\$93,589
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
	HEBERT , ANTHONY OFFICE COORDINAT N/A				·	\$61,477	\$1	,500	\$0		\$4,985		\$67,962
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %
A B C	HEGLAND , SCOTT INTERNATIONAL REF N/A					\$152,252	\$13	,738	\$14,392	·	\$10,793		\$191,175
1	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	HELFER , STUART TRADE DIV REP LU 853					\$18,000		\$0	\$1,443		\$0		\$19,443
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	• • •	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	HENRY, SR. , ALLAN INTERNATIONAL OR( N/A	GANIZER				\$68,405	\$13	,478	\$58,694		\$7,290	:	\$147,867
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	HERNAIZ-ROSARIO , OFFICE ASSISTANT I N/A					\$55,422		\$0	\$0		\$4,470		\$59,892
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration		1 %
в	HERNANDEZ , RICAI INTERNATIONAL OR( N/A					\$93,985	\$13	,998	\$31,540		\$9,429		\$148,952

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEYWARD , KARA DRV RCPTS/BILLING N/A	CR				\$56,052		\$0	\$0		\$4,670	\$60,722
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HICKS , RICK INTERNATIONAL REF LU 174, JC 28	PRESENTAT				\$75,000		\$0	\$0		\$6,235	\$81,235
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	HIDALGO , RICARDO INTERNATIONAL ORO N/A					\$93,937	\$13	8,998	\$36,586		\$9,053	\$153,574
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HIENTON, MICHAEL CENTRAL REG COOF LU 407, OH CONF				·	\$40,000	\$1	,760	\$26,680		\$0	\$68,440
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HILTON , SCOTT INTERNATIONAL AUE N/A	DITOR				\$143,736	\$13	8,477	\$29,998		\$10,749	\$197,960
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HINKEL,SARAH RESEARCH ANALYST N/A	r			·	\$76,406	\$	\$650	\$4,616	<u>.</u>	\$6,172	\$87,844
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HINTON , AARON COMPUTER PROC C N/A	OORD				\$64,175	\$1	,500	\$0	-	\$5,346	\$71,021
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOCK , WAMON INTERNATIONAL OR( N/A	GANIZER				\$68,405	\$13	8,478	\$34,783		\$7,301	\$123,967
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	HOOD , MARK E SECURITY OFFICER N/A	· · · · ·			· · · · · · · · · · · · · · · · · · ·	\$67,734		\$0	\$0		\$5,669	\$73,403

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOOVER , JESSICA OFFICE ASSISTANT I N/A				I	\$33,809		\$0	\$0	I	\$2,811	\$36,620
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOUSE , MARGARE O-W-B ACCOUNTANT N/A				·	\$56,672		\$0	\$0	·	\$4,580	\$61,252
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOWER , DENNIS DEPARTMENT DIREC LU 773	TOR			·	\$91,875	\$1	1,480	\$14,412		\$0	\$107,767
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOYT,BILL CHRMN-WSAA 46 DIS N/A	SCHRG			·	\$18,000		\$0	\$0		\$0	\$18,000
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HUDSON , SANDRA AP ASST SUPERVISC N/A	DR				\$54,371		\$0	\$0		\$4,530	\$58,901
I	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		1 %	, Schedule 18 General Overhead	86 %	Schedule 19 Administration	1 %
A B C	HUNT , KEN PROGRAMMER/ANAI N/A	_YST II				\$45,477		\$0	\$0		\$3,631	\$49,108
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	, Schedule 18 <sup>9</sup> General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HUNTER , SHANIKA OFFICE ASSISTANT I N/A	II				\$49,894		\$0	\$0		\$3,987	\$53,881
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 itions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUNTINGTON , RICH INTERNATIONAL AUE N/A					\$86,092	\$7	7,829	\$14,374		\$8,037	\$116,332
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	IENG-YIN,NAVY S MICROFILM CLERK N/A					\$57,818		\$0	\$0		\$4,824	\$62,642

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction:	nts y	(E) Allowances Disburs	sed [	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	IMPALA , CYNTHIA MANAGER, PROJECT N/A					\$176,188	\$	6,320	\$3,402	·	\$11,026	\$196,936
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JACKSON , EDWARD LEAD SHIPPING TEC N/A					\$53,268		\$0	\$0		\$4,219	\$57,487
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JACOBS,TRACI SENIOR STAFF AUDI <sup>-</sup> N/A	TOR				\$98,960		\$0	\$0		\$8,205	\$107,165
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JACOBSEN , DAVID REGIONAL DIR - WES LU 174					\$12,000		\$520	\$2,420		\$0	\$14,940
I	Schedule 15 Representational Activ		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	JACOBY , DENISE N PER CAPITA TAX ACC N/A					\$52,278		\$0	\$0		\$4,355	\$56,633
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JANOTA , RYAN M INTERNATIONAL ORO LU 710	GANIZER			·	\$33,000	\$	6,778	\$8,472		\$3,469	\$51,719
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JEFFREY , JENNA TITAN FIELD REP N/A	*				\$109,399	\$1	3,018	\$2,392		\$10,172	\$134,981
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 itions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	JHINGORY,MARCIA OFFICE MANAGER N/A	J				\$80,039	\$	2,410	\$480		\$6,626	\$89,555
I	Schedule 15 Representational Activ		80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	JOHNSON,IFEYINW OUT OF WORK BENE N/A					\$54,519		\$0	\$0		\$4,367	\$58,886

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before any deductions	nts V	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , JARED PROGRAM & RESEA N/A	RCH ASSIST				\$56,052		\$0	\$922		\$4,668	\$61,642
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON , ROBERT INDUSTRIAL ENGINE N/A					\$18,270	:	\$250	\$65		\$3,566	\$22,151
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , THOR SOUTHERN REGION LU 79					\$12,000		\$0	\$0		\$0	\$12,000
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , tremay International or N/A					\$73,977	\$13	,478	\$37,346		\$7,801	\$132,602
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , KARIN MANAGER, TEAMSTI N/A	ERS HISTOR			:	\$111,343	\$2	2,020	\$5,426		\$9,316	\$128,105
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JONES,TIMOTHY LEAD SHIP CLERK/D N/A					\$47,427		\$0	\$0		\$3,959	\$51,386
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JONES,WILLIAM J ASSISTANT DIRECTO N/A				5	\$126,027	\$4	,100	\$337		\$10,234	\$140,698
I	Schedule 15 Representational Activ	rities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedul Contribu	e 17 tions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOSEPH,RAQUEL SECTY TO GST ADM N/A	IN ASST				\$91,166		\$520	\$3,467		\$7,619	\$102,772
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0	% Schedule 18 General Overhead	70 %	Schedule 19 Administration	25 %
A B C	KANE JR. , DANIEL INTERNATIONAL REF LU 202					\$75,000		\$0	\$2,898		\$6,234	\$84,132

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed [	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KARAFFA , STUART RESEARCH ANALYS <sup>-</sup> N/A					\$58,495	\$1	,765	\$1,202		\$4,814	\$66,276
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEEGEL , HEATHER TITAN FIELD REP N/A	A				\$113,872	\$14	,518	\$33,302		\$10,320	\$172,012
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	KELLER , KIMBERLE DEPUTY DIRECTOR N/A	E			:	\$140,640	\$14	,518	\$21,799		\$10,667	\$187,624
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY, BERNADETT INTERNATIONAL REF LU 210					\$105,354	\$14	,258	\$4,123		\$9,799	\$133,534
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	KENDALL,MARTIN ASSISTANT DIRECTC N/A					\$130,741	\$1	,500	\$411		\$10,278	\$142,930
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KENNEDY , GREGOF SENIOR NETWORK E N/A					\$73,420	\$1	,500	\$0		\$5,968	\$80,888
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KEYSER , EDWARD INTERNATIONAL REF N/A	2			·	\$79,391	\$6	699	\$6,072		\$7,140	\$99,302
I	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	70 %
A B C	KIMBALL , JAMES DEPARTMENT DIREC N/A	TOR			:	\$159,397	\$4	,100	\$2,075		\$10,771	\$176,343
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
	KING,JOYCE L SECRETARY II 6 N/A					\$60,907		\$0	\$0		\$4,962	\$65,869

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	1 in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KING , KRISTIN DEPARTMENT DIREC N/A	TOR				\$154,085	\$4	4,100	\$0		\$10,678	\$168,863
I	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	KING , MARCUS W DEPARTMENT DIREC LU 331	TOR				\$39,000	\$2	2,050	\$1,855		\$0	\$42,905
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KIRBY , KERON R DATABASE CLERICAL N/A	ASST				\$21,716		\$0	\$0		\$1,803	\$23,519
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KIRKLAND , DAVID ELECTRICIAN IBEW					\$114,279	\$2	2,410	\$974		\$9,572	\$127,235
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KNIGHT,SHALAUN ASSISTANT TO DIREC N/A	CTOR				\$78,268		\$0	\$0		\$6,278	\$84,546
I	Schedule 15 Representational Activ		2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	KNOTTS , MARGARE TRAVEL EXPENSE CI N/A					\$48,073		\$0	\$0		\$6,443	\$54,516
I	Schedule 15 Representational Activ	ities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		1 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	1 %
A B C	KROPP , MARVIN TRADE DIVISION REF LU 618,JC 13,MOKAN					\$21,600		\$0	\$0		\$0	\$21,600
I	Schedule 15 Representational Activ		95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	KUIPER , CHRISTOP PROGRAMMING MAN N/A					\$82,974	\$	1,500	\$0		\$6,690	\$91,164
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KUMP,CATHARINE INVESTMENT & PENS N/A	SION COOR				\$57,283	\$	1,500	\$0		\$4,590	\$63,373

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed [	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KYLES , LEROY INTERNATIONAL OR( N/A	GANIZER				\$68,809	\$13	3,478	\$37,440		\$7,626	\$127,353
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LABORDE , DAVID INTERNATIONAL REF N/A	2				\$115,709	\$13	3,998	\$25,353		\$10,253	\$165,313
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LACAYO , ANNA NEGOTIATIONS INDE N/A	EXER				\$24,096		\$0	\$0		\$2,002	\$26,098
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LAITIN , ELISSA COMMUNICATIONS ( N/A	COORD				\$97,795	\$1	,760	\$6,194		\$7,414	\$113,163
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 6 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAKE , RONALD C TRADE DIVISION REI LU 701	>			·	\$18,000		\$0	\$0	·	\$0	\$18,000
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LARA , ANDREW COMMUNICATIONS ( N/A	COORD				\$90,464	\$1	,500	\$4,628		\$7,420	\$104,012
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LATIMER , ASHLEY DIVISION COORDINA N/A					\$68,573	\$2	2,280	\$2,445		\$5,634	\$78,932
I	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 itions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	LAWRENCE , MARTI CENTRAL REG CO-C LU 638, JC 32					\$18,000		\$0	\$11,271		\$0	\$29,271
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEE , TERESA EXECUTIVE SECRET N/A	ARY				\$66,875		\$0	\$0	-	\$5,487	\$72,362

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LENNOX , JAMES A TRADE DIVISION REF LU 495					\$17,500	1	\$0	\$0	I	\$0	\$17,500
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LENNOX , JOHN F TITAN FIELD REP N/A					\$95,031	\$13	,642	\$31,898		\$9,366	\$149,937
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	LENNOX , ROBERT REGIONAL DIRECTO LU 495, JC 42	R - WEST				\$34,895		\$0	\$0		\$0	\$34,895
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEPORE , ANTHONY EASTERN REGION R LU 671					\$18,000	\$	\$520	\$1,767		\$0	\$20,287
I	Schedule 15 Representational Activ	ities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	LEWIS , DAVID R COMPUTER PROCEE N/A	D.COORDINAT				\$80,826		\$0	\$500		\$6,748	\$88,074
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LILLY,DONALD R ASSISTANT CHIEF EN N/A	NGINEER			:	\$116,209		\$0	\$1,828		\$9,702	\$127,739
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LITTLE , RICHARD DEPARTMENT MANA N/A	GER				\$84,463	\$3	,970	\$14,844		\$7,117	\$110,394
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOESCHE , SAMUEL LEGISLATIVE REP N/A	P			:	\$112,577	\$4	,840	\$5,586		\$9,590	\$132,593
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG,KAITLYN M SENIOR RESEARCH N/A	ANALYST				\$84,329	\$1	,890	\$9,722		\$6,458	\$102,399

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed D	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , TIMIKA SR. LEGAL SECRETA N/A	RY				\$72,512		\$0	\$0		\$5,875	\$78,387
I	Schedule 15 Representational Activ		80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	LONGPINE,TYLER POLITICAL COORDIN N/A				:	\$102,305	\$2	2,020	\$3,369		\$8,543	\$116,237
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPES , JASON TRADE DIVISION REF LU 25	2				\$18,000		\$0	\$0		\$0	\$18,000
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A B C	LOPEZ,JOSE A CO-CHAIR SOUTHER LU 769	N CMTE			·	\$24,000		\$390	\$11,411	·	\$0	\$35,801
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LORD , HEATHER OFFICE ASSISTANT I N/A					\$22,182		\$0	\$0		\$1,841	\$24,023
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LUCKETT , GLENN SECURITY OFFICER N/A					\$21,850		\$0	\$0		\$1,828	\$23,678
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LUMPKIN , TAMMY DIVISION COORDINA N/A	TOR				\$99,281	\$2	2,930	\$4,042		\$8,267	\$114,520
I	Schedule 15 Representational Activ	ities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	LUNDY , MATTHEW INTERNATIONAL OR( N/A	GANIZER				\$68,405	\$13	8,478	\$16,416		\$6,951	\$105,250
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LYNN , CHARLES SENIOR HR ADMINIS N/A	TRATOR				\$77,122	\$1	,500	\$0		\$6,343	\$84,965

	:											
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburs	ed I	(F) Disbursements for Official Business	(G) Other Disburse reporter (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	ities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
	MACK , STEPHEN J TRADE DIVISION DIR N/A				·	\$96,659	\$	5,025	\$7,296	·	\$8,387	\$117,367
	Schedule 15 Representational Activ		87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		2 %	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
	MAESTAS,WALTER OVER-THE-RD CMTE LU 492, JC 3					\$18,000		\$0	\$0		\$0	\$18,000
	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
	MAHONEY , JOHN EASTERN COORD N/A					\$90,986	\$1:	3,998	\$11,928		\$8,866	\$125,778
ľ	Schedule 15 Representational Activ		85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
в	MALCOLM , ANTONIS A/P SUPERVISOR N/A	SHA				\$64,940		\$0	\$0		\$5,030	\$69,970
	Schedule 15 Representational Activ	ities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		2 %	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	MALDUNAS , ROBER INTERNATIONAL ORO N/A				·	\$94,101	\$1	3,478	\$35,490	·	\$9,490	\$152,559
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MALIZIA , LOUIS B ASSISTANT DIRECTC N/A	R				\$145,440	\$4	4,100	\$6,080		\$10,509	\$166,129
	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
	MANICONE , NICOLA STAFF ATORNEY N/A	S M				\$168,048	\$2	2,020	\$2,464		\$10,743	\$183,275
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
	MANLEY , JEREMIAH DRIVE FIELD REPRES LU 245					\$69,746	\$4	4,490	\$20,449		\$6,464	\$101,149
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	MANLEY , MICHAEL STAFF ATTORNEY N/A	T				\$190,995	\$	1,500	\$7,687		\$11,159	\$211,341

					(D)		(E)		(F)	(G)		(H)
	(A) Name	(B) Title		(C) Other Payer	Gross Sala Disburseme (before an deduction	nts y	Allowances Disburs		Disbursements for Official Business	Other Disburse reported (D) throug	d in	TOTAL
	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MARSHALL,ANDRE WESTERN REGION C LU 572				-	\$43,836		\$0	\$4,425	<u>.</u>	\$0	\$48,261
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	MARTIN , DAVID DEPARTMENT DIREC N/A	TOR				\$116,398	\$2	2,795	\$717		\$9,789	\$129,699
1	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	MARTIN , MICHAEL REGIONAL DIR - CEN LU 337, JC 43	ITRAL				\$10,000		\$0	\$0		\$0	\$10,000
	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
в	MARTINEZ , SHAUN CAMPAIGN COORDIN N/A	IATOR				\$76,261	\$13	3,738	\$4,984		\$7,355	\$102,338
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ, JR. , FEL WESTERN REGION C LU 70					\$12,000		\$0	\$2,721	-	\$0	\$14,721
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marvray , Michaei International oro N/A					\$78,409	\$13	3,478	\$36,968	-	\$8,118	\$136,973
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	MARX,ROSE FIELD PROJECT MGF N/A	२				\$92,912		\$0	\$0	-	\$7,575	\$100,487
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu	e 17 tions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
в	MASHAYEKHI , AZITA INDUSTRIAL HYGIEN N/A					\$112,078		\$0	\$313		\$8,928	\$121,319
	Schedule 15 Representational Activ	ities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
в	MATAYA , JOHN DIVISION COORDINA N/A	TOR				\$89,771	\$2	2,670	\$5,213		\$7,058	\$104,712

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before au deductior	ents iy	(E) Allowances Disburs	ed Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
	MATEJKA , KEVIN M TRADE DIVISION REF LU 210					\$18,000		\$0	\$10,963	·	\$0	\$28,963
I	Schedule 15 Representational Activ		95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MATHIS,ANTHONY ASST TO GST AND A N/A					\$170,295	\$14	,958	\$23,839		\$11,165	\$220,257
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	MATULLO, VICKY S DEPARTMENT MANA N/A					\$96,844	\$2	2,280	\$3,116		\$8,111	\$110,351
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	MCBRIDE , SUNSHIN DEPUTY DIRECTOR N/A	IE				\$132,174	\$5	5,580	\$3,403		\$10,250	\$151,407
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedul Contribu		0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
	MCCLEES , LISA DATA ENTRY COORD N/A	).				\$65,096		\$0	\$0	·	\$5,194	\$70,290
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	MCCOY, JR. , JAMES SECURITY OFFICER N/A	E				\$52,467		\$0	\$0		\$4,533	\$57,000
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCDOWELL , MAKIA TRAVEL ACCOUNTAN N/A					\$28,633		\$0	\$0		\$2,380	\$31,013
I	Schedule 15 Representational Activ	ities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu	e 17 itions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	5 %
в	MCELMURY, JR. , MI INTERNATIONAL REF N/A					\$112,022	\$8	3,754	\$41,162		\$10,242	\$172,180
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MCGAHA,MICHAEL PACKAGE DIV REP LU 391, JC 9	·				\$75,469	\$2	2,600	\$3,020		\$6,563	\$87,652

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowances Disburs	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCKENNEY,JAMES LEAD SHIPPING CLEI N/A					\$75,812	\$3	3,840	\$334	i	\$6,438	\$86,424
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCKIBBIN , THOMAS INTERNATIONAL ORC N/A					\$76,125	\$1:	3,998	\$38,163		\$7,809	\$136,095
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCQUAID , MATTHE COMMUNICATIONS S N/A					\$67,227	\$2	2,020	\$1,295		\$5,623	\$76,165
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEDEIROS , DEBOR CORRESPONDENCE N/A				·	\$18,046		\$0	\$0	·	\$1,504	\$19,550
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MEHRINGER , CHER ACCOUNTS PAYABLE N/A				·	\$107,975	\$	1,170	\$156		\$9,065	\$118,366
I	Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		2 %	% Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	MEIDEL , BRIAN TRADE CONF REP LU 734, JC 25	·			·	\$17,000		\$0	\$0	·	\$0	\$17,000
I	Schedule 15 Representational Activ		80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	MEIDINGER , KENNE TRADE DIVISION REF N/A					\$18,000	\$1	1,500	\$1,475		\$0	\$20,975
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MELE , ROBERT TRADE DIVESION RE LU 988, JC 58	P				\$19,500		\$0	\$0		\$0	\$19,500
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	METCALF,MATTHE\ PROGRAMM ASSIST/ N/A					\$61,004	\$2	2,045	\$898		\$5,118	\$69,065

	(A)	(B)		(C)	(D) Gross Sala	,	(E) Allowances Disburs	ed	(F) Disbursements for Official	(G) Other Disburs		(H) TOTAL	
	Name	Title		Other Payer	Disbursemen (before any deductions	y			Business	reporte (D) throu			
I	Schedule 15 Representational Activ	ities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 9	%
A B C	MEYERS , ALAN MERGER & ACQUIST N/A	ION SPEC.			5	\$126,402	\$4	I,360	\$545		\$10,189	\$141	1,496
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 9	%
A B C	MIDDLETON (BELLA OFFICE MANAGER N/A	, KELICE N				\$84,931	:	\$650	\$490		\$6,809	\$92	2,880
I	Schedule 15 Representational Activ		35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		50	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 9	%
A B C	MIGNANO , MICHAEI SENIOR RESEARCH N/A					\$75,575	\$1	,890	\$1,421		\$5,675	\$84	4,561
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 9	%
A B C	MILES , JONELLE SECRETARY II/OFFIC N/A	E MANAG				\$58,480		\$0	\$0		\$4,644	\$63	3,124
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 9	%
A B C	MILLER , SAMUEL A ORG DATABSE ANAL N/A					\$51,936		\$0	\$0		\$4,218	\$56	6,154
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 9	%
A B C	MILTON , JESSE WATCH ENGINEER N/A				5	\$134,407		\$0	\$0		\$10,357	\$144	4,764
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	• · ·	0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 9	%
A B C	MINEROS , VICTOR TRADE DIVISION REI LU 396	5				\$21,167	:	\$520	\$5,132		\$0	\$26	6,819
1	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu	e 17 itions	0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 9	%
A B C	MINTER , JACQUIA AGREEMENTS TECH N/A	-DATA				\$48,542		\$0	\$0		\$4,044	\$52	2,586
1	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 9	%
A B C	MODECKER , DEAN ASSISTANT DIRECTO LU 455	DR				\$45,000		\$0	\$1,536		\$0	\$46	6,536

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed I	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MODI , NUPUR K CAMPAIGN COORDIN N/A	IATOR			·	\$85,817	\$13	8,868	\$33,121		\$7,740	\$140,546
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOFFETT,MAXWEL LEAD SHIPPING TEC N/A					\$51,195	\$1	,560	\$0		\$4,117	\$56,872
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	MOLINERO , JOSEPH TRADE DIVISION DIR LU 211, JC 40, PA CO	ECTOR				\$71,800	\$5	5,025	\$7,531		\$6,327	\$90,683
I	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		15	% Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	MONTORIO , CHRIST CAMPAIGN COORDIN N/A					\$113,156	\$12	2,025	\$22,401		\$8,190	\$155,772
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MOORE , CHRISTOP TRADE DIVISION REF N/A				·	\$18,000	\$1	,630	\$19,146		\$0	\$38,776
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MOORE , KERI M OFF MGR NON-SUPV N/A	7				\$70,422		\$0	\$0		\$5,718	\$76,140
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MOORE , SCOTT REGIONAL COORDIN N/A	IATOR				\$69,960	\$4	,490	\$9,647		\$6,148	\$90,245
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu	e 17 tions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MORAN , DONALD I TRADE DIVISION REF LU 299					\$12,000		\$0	\$3,955		\$0	\$15,955
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	MORGAN , DENNIS INTERNATIONAL REF N/A				5	\$103,499	\$13	8,998	\$16,182		\$9,692	\$143,371

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before any deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	2
A B C	MORGAN,MELISSA DIGITAL PROJECT M/ LU 14					\$12,500		\$250	\$0	I	\$1,036	\$13,7	786
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	)
A B C	MULHERON,GWEN A/P - SR RECEIPTS C N/A					\$57,151		\$0	\$0	2	\$4,790	\$61,9	.941
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	,
A B C	MULLICAN,TIMOTH WATCH ENGINEER N/A	Υ				\$142,563		\$0	\$0		\$10,452	\$153,0	015
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	,
A B C	MUNOZ , NORA L OPERATOR II N/A	·				\$72,045		\$0	\$0		\$6,008	\$78,0	,053
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	,
A B C	MUNROE , EDWARD SR. COMMUNICATIOI N/A					\$113,205	\$2	2,240	\$636		\$9,043	\$125, <sup>2</sup>	,124
	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	,
A B C	MURPHY, JOHN A EASTERN REGION R LU 25, JC 10	EP				\$40,000	:	\$520	\$2,124	, ,	\$0	\$42,6	644
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	,
A B C	MURPHY, KATHERIN INTERN IATSE	NE A				\$2,392		\$0	\$107		\$0	\$2,4	499
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	,
	MURPHY, STACY F WESTERN REGION F LU 853					\$18,000	\$1	,040	\$961		\$0	\$20,0	001
I	Schedule 15 Representational Activ	ities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	,
в	MYERS , SARA DIVISION COORDINA BSDWC	TOR				\$75,968		\$520	\$2,136		\$6,349	\$84,9	973

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A B C	NARDI,NICK FIELD REPRESENTA LU 416, JC 41	TIVE				\$24,000		\$0	\$0	i	\$0	\$24,00
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEAK , KANITHA CASHIER N/A				·	\$38,875		\$0	\$0	·	\$3,247	\$42,12
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NEAL,PETRA S STRATEGIC INFO CC N/A	ORD.				\$94,265	\$3	,758	\$0		\$7,961	\$105,98
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NELSON, JR. , THON FINANCE MANAGER N/A	IAS H				\$117,754		\$0	\$1,792	·	\$9,760	\$129,30
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		95	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	NEWBURY,BEATRI SR PROGRAM MANA N/A					\$112,662	\$1	,760	\$436	·	\$9,369	\$124,22
I	Schedule 15 Representational Activ	rities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedul Contribu		0	% Schedule 18 General Overhead	35 %	Schedule 19 Administration	30 %
A B C	NGUYEN , DAWN TRAVEL ACCOUNTAN N/A	NT III				\$55,324		\$0	\$0		\$4,439	\$59,76
I	Schedule 15 Representational Activ		1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		1 '	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	NGUYEN , KRISTINA TRAVEL ACCOUNTAN N/A					\$56,935		\$0	\$0		\$4,627	\$61,50
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu	e 17 tions	1 '	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	NGUYEN , LINN V RESEARCH ANALYS <sup>-</sup> N/A	Г				\$100,479	\$2	,280	\$17,352		\$8,411	\$128,52
I	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	NICHOLS,TIM TRADE DIV REP LU 878, JC 87					\$18,583		\$0	\$331		\$0	\$18,91

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemen (before any deductions	nts /	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	NILES , MARK H TRADE DIVISION REF N/A	)			I	\$18,000		\$390	\$238	I	\$0	\$18,628
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NOLAN , MARIE A PROGRAM COORD N/A	· · · ·			·	\$88,998	\$2	2,280	\$8,431	·	\$7,473	\$107,182
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NOLAN , TIMOTHY INTERNATIONAL AUE N/A				·	\$8,907	\$1	,155	\$569	·	\$849	\$11,480
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NORMAN , KEVIN TRADE DIVISION REF LU 237	5				\$15,575		\$0	\$0		\$0	\$15,575
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	NOWAK , GREG TRADE CONFERENC LU 1038, JC 43	E DIRECTOR				\$80,000		\$925	\$4,336		\$6,715	\$91,976
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	NOWAKOWSKI , DOU INTERNATIONAL REF N/A					\$75,865	\$8	3,974	\$11,003		\$7,962	\$103,804
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NUNEZ,PETER A WESTERN REGION F LU 431, JC 7	EPRESENTA			·	\$4,500		\$0	\$0	·	\$0	\$4,500
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NYE,FRED A DIGITAL MEDIA TEC⊦ N/A	I				\$88,347	\$2	2,410	\$11,718		\$7,193	\$109,668
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'BRIEN , WILLIAM INTERNATIONAL OR( N/A	GANIZER				\$93,700	\$13	3,998	\$46,690		\$9,392	\$163,780

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburs	ed Di	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'DONNELL , THOM/ TRADE DIVISION DIR LU 817					\$50,000		\$0	\$0		\$0	\$50,000
I	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	OGREN , CASSANDF RESEARCH UNIT DIR N/A					\$127,231	\$4	4,880	\$1,763		\$10,182	\$144,056
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	OLIVER , JANICE D LEGISLATIVE REP N/A					\$142,222	\$4	4,470	\$3,625		\$10,488	\$160,805
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLMOS , CECILIA DR. RECEIPTS/ BILL N/A	COORD			·	\$62,955		\$0	\$0	·	\$5,206	\$68,161
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'NEILL , SEAN INTERNATIONAL OR( N/A	GANIZER				\$105,778	\$13	3,478	\$44,074		\$10,186	\$173,516
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OSMAN , FUAD INTERNATIONAL OR( N/A	GANIZER			·	\$77,005	\$13	3,478	\$44,311	·	\$8,126	\$142,920
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PADELLARO,JEFFR TRADE CONF REP LU 633, JC 10	EY				\$19,377		\$0	\$0		\$0	\$19,377
I	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	PAFFENROTH,ROB COMMITTEE CHAIRM LU 63					\$42,500		\$260	\$1,267		\$0	\$44,027
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
в	PARKER , MICHAEL INTERNATIONAL OR( N/A					\$73,977	\$13	3,478	\$32,694		\$7,400	\$127,549

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARKER , RENEE ADMIN COORD N/A	·				\$61,510	\$3	3,060	\$1,979		\$5,188	\$71,737
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PAULLETT , CARL TRADE DIVISION REF N/A	þ				\$25,000		\$0	\$0		\$0	\$25,000
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PAYNE , SARA P ASSOC DIR/TRNG CO N/A	DORD WST				\$145,622	\$14	1,128	\$4,845		\$10,710	\$175,305
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 <sup>9</sup> General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PECORARO, CARL TRADE DIVISION REF LU 507, JC 41, OH CC					\$15,000		\$0	\$0		\$0	\$15,000
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A B C	PEN , MAKARA COUNTER SERVER N/A					\$39,166		\$0	\$0		\$3,273	\$42,439
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 <sup>9</sup> General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PENLEY , WILLIAM SECURITY OFFICER N/A	L				\$82,142		\$390	\$3,619		\$6,870	\$93,021
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PEREZ, EDWARD 1 ORG DATABASE ANA N/A					\$26,590		\$500	\$0		\$2,181	\$29,271
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 <sup>9</sup> General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PESCI , RENEE M TITAN FIELD REP N/A					\$113,872	\$14	1,648	\$24,178		\$10,281	\$162,979
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	PHARISS , MICHAEL TRADE CONFERENC LU 166					\$2,500		\$0	\$0		\$0	\$2,500

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PHILLIPS,TAMALA WAREHOUSE DIVISIO N/A	DN ADMINI				\$64,896	\$1	,000,	\$409		\$5,377	\$71,682
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PHINNEY , DEAN INTERNATIONAL OR( N/A	GANIZER				\$67,419	\$10	,108	\$29,370		\$7,460	\$114,357
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PICKLE, STEVEN D TRADE DIVISION REF LU 305					\$13,500		\$0	\$0		\$0	\$13,500
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PIERCE , DENNIS TRADE DIV REP BLET					\$36,000	5	\$185	\$354		\$0	\$36,539
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	PLANT,REX SECURITY OFFICER N/A					\$61,514		\$0	\$0		\$5,128	\$66,642
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	POINDEXTER , DON OFFICE MANAGER N/A	NETTA Y				\$75,504	\$	\$650	\$0		\$6,093	\$82,247
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Polo , Joseph International Aue N/A	DITOR			\$	\$143,535	\$13	,478	\$22,016		\$10,725	\$189,754
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRICE,TROY D SOUS CHEF N/A					\$79,436		\$0	\$3,000		\$6,448	\$88,884
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
в	PRUITT, E. L TRADE CONF REP BLET	·				\$15,000	· · · · ·	\$0	\$0		\$0	\$15,000

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PRYCE-JONES,MIC CORPORATE GOV AI N/A					\$109,172	\$1	1,500	\$2,182		\$8,692	\$121,546
I	Schedule 15 Representational Activ		90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	RABINOWITZ , JASO TRADE DIVISION DIR LU 2010, JC 7				·	\$71,467		\$925	\$10,068		\$0	\$82,460
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	RAMIREZ , JOSE INTERNATIONAL OR( N/A	GANIZER				\$33,000	\$6	6,778	\$11,446		\$3,501	\$54,725
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMOS , JOSE I KITCHEN HELPER N/A					\$48,303		\$0	\$0	-	\$4,054	\$52,357
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RAMOS , JUAN A KITCHEN HELPER N/A				·	\$34,741		\$0	\$0		\$2,937	\$37,678
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RAPP,CATHERINE OPERATIONS MANA( N/A					\$116,214	\$2	2,670	\$615		\$9,817	\$129,316
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RATLIFF,THOMAS TRADE DIV REP LU 639					\$12,000		\$0	\$0		\$0	\$12,000
	Schedule 15 Representational Activ		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
в	RAZAVI , NICHOLAS INDUSTRIAL ENGINE N/A				:	\$106,238		\$0	\$13,061		\$8,841	\$128,140
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	Richardson , emil Negotiations inde N/a					\$24,529		\$0	\$0		\$2,039	\$26,568

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburs	ed [	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RICHMOND , STEPH INTERNATIONAL REF LU 1149, JC 18				1	\$30,000	\$1	,500	\$5,422		\$0	\$36,922
I	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	RICHTER , CHRISTO CHAIR-JAC LOCAL C LU 179					\$18,000		\$0	\$0		\$0	\$18,000
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
	RINER , MELISSA DEPARTMENT DIREC N/A	TOR			\$	6148,860		\$0	\$0		\$10,534	\$159,394
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RIVERA , CYNTHIA INTERNATIONAL ORO N/A	GANIZER			·	\$68,809	\$13	3,478	\$27,823	·	\$7,188	\$117,298
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBBURTS , KARINE TRADE DIVISION REF LU 223					\$3,750		\$520	\$0		\$0	\$4,270
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A B C	ROBERTS , DENNIS CENTRAL REGION CI LU 407, JC 41, OH CC					\$24,000		\$0	\$5,839		\$0	\$29,839
	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBERTS , WALTER SECURITY OFFICER N/A					\$77,161		\$0	\$0		\$6,433	\$83,594
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	ROBINSON , LENOR/ MANAGER OF FIELD N/A					\$13,887		\$125	\$240		\$1,134	\$15,386
	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
в	ROBINSON,YVETTE OFFICE COORDINATO N/A					\$92,417	\$2	2,800	\$1,904		\$7,757	\$104,878

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	1 in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBLES , CARLA SECRETARY II N/A					\$42,597		\$0	\$0		\$3,548	\$46,145
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 <sup>9</sup> General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROCHA , RONALD INTERNATIONAL REF N/A	2				\$56,754		\$0	\$0		\$0	\$56,754
I	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	RODRIGUEZ , EDIBF INTERNATIONAL OR( N/A					\$66,412	\$13	8,478	\$42,983		\$7,069	\$129,942
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROMERO , KRISTAL COMMUNICATIONS S N/A				·	\$65,684	\$2	2,280	\$4,465		\$5,502	\$77,931
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROOTS , ANTHONY INTERNATIONAL OR( N/A					\$33,000	\$6	6,778	\$7,198		\$3,531	\$50,507
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSELL, CHRISTOF INTERNATIONAL OR LU 856				·	\$40,077	\$3	9,385	\$10,374		\$3,725	\$57,561
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROWE,CLAUDIA EASTERN REGION C N/A	OORD			:	\$120,378	\$14	,128	\$6,956		\$10,322	\$151,784
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROYSTER-EDWARDS OFFICE ASSISTANT I N/A					\$52,440	\$1	,375	\$0		\$4,276	\$58,091
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUDOLPH , SEAN CAMPAIGN COORDIN N/A	IATOR				\$16,757		\$250	\$3,366		\$1,389	\$21,762

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAAH,JAMES DIGITAL MEDIA MGR N/A	<b>i</b>				\$117,049	\$2	2,540	\$8,201	I	\$9,722	\$137,512
I	Schedule 15 Representational Activ	rities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANCHEZ , ROBERT TRAVEL CONSULTAN N/A					\$55,802		\$0	\$0		\$4,501	\$60,303
I	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		5 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	SANCHEZ , ROGER HUMAN RGHTS COO BMWED	RD				\$18,000		\$0	\$0		\$0	\$18,000
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SANTIAGO , NYDIA DRIVE RECEIPTS/BIL N/A	LING CO				\$50,696		\$0	\$0	I	\$3,722	\$54,418
1	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SARGENT , DAVID CHIEF OF SECURITY N/A					\$90,459	\$^	,500	\$0	I	\$7,596	\$99,555
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAROLI , JOSEPH FIELD REPRES N/A	I				\$102,393	\$4	1,490	\$10,759	I	\$8,935	\$126,577
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAWYER,JOHN NATL UPS FREIGHT( LU 822	COORD				\$18,000	\$1	1,500	\$8,451	I	\$0	\$27,951
I	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	SAWYER , VERONIC ASSISTANT DIRECTO LU 1038					\$117,865	\$14	4,518	\$21,350		\$10,289	\$164,022
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SCHAAL , VERNON INTERNATIONAL OR LU 337					\$33,000	\$6	6,778	\$12,756		\$3,548	\$56,082

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburser (before deducti	nents any	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	SCHATZ , THOMAS CHIEF INVESTIGATOI N/A					\$137,433	\$	2,583	\$18,595		\$10,418	\$169,029
I	Schedule 15 Representational Activ		90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHOEMBS,KYLE RESEARCH ANALYST N/A					\$80,500	\$	1,500	\$5,249		\$6,405	\$93,654
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWAB,RONALD ASSISTANT DIRECTC N/A	B R				\$157,584	\$1	4,218	\$14,526		\$10,882	\$197,210
I	Schedule 15 Representational Activ	ties	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SCOTT , MICHAEL INTERNATIONAL REF LU 769	,				\$4,500		\$0	\$910		\$0	\$5,410
I	Schedule 15 Representational Activ	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	SCOTT, TRACEY V PENSION BENEFIT A N/A					\$98,649		\$0	\$0		\$8,208	\$106,857
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	, Schedule 18 <sup>9</sup> General Overhead	100 %	Schedule 19 Administration	0 %
	SCOTT HILL , PAULE OFFICE ASSISTANT I N/A					\$36,814		\$0	\$0		\$2,932	\$39,746
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SEAMANS,RONALD TRADE DIVISION REF LU 633					\$18,000		\$0	\$0		\$0	\$18,000
	Schedule 15 Representational Activ		95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi	e 17 utions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
в	SEIBERT,JANET M EMP LEAVE COORD N/A					\$108,886	\$	1,500	\$0		\$8,878	\$119,264
I	Schedule 15 Representational Activ	ities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
в	SHABAZZ , SYLVIA A/P ACCOUNTANT N/A	S				\$49,906		\$0	\$0		\$4,217	\$54,123

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed [	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		1 %	6 Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	SHADA , VICTOR TRADE DIVISION REF N/A	5				\$18,000		\$260	\$261	I	\$0	\$18,521
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	6 Schedule 18 6 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SHAPIRO,STEPHAN EXEC CHEF N/A	1				\$126,721	\$1	1,500	\$2,834		\$10,234	\$141,289
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	6 Schedule 18 6 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHARP, MYRON O ASSISTANT DIRECTO N/A					\$123,847	\$1	1,890	\$4,090		\$10,200	\$140,027
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	SHAW, GLENN SECURITY OFFICER N/A					\$65,296		\$780	\$827		\$5,503	\$72,406
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHAW, VINCENT TRADE DIVISION REF LU 455	2				\$6,000		\$0	\$3,274	I	\$0	\$9,274
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHIFLETT, JEFFREY SALESFORCE ADMIN N/A					\$89,833	\$1	1,500	\$913		\$7,266	\$99,512
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	SHUMAR,MARK W FIELD COORD N/A	,				\$137,204	\$4	1,490	\$12,139		\$10,476	\$164,309
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	SHURLING , JAMES SOUTHERN REGION LU 512, JC 75				·	\$18,000		\$650	\$1,826		\$0	\$20,476
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	SILVA , MARY E STAFF ACCOUNTANT N/A	T II			:	\$101,549	\$2	2,150	\$63	-	\$8,392	\$112,154

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disburs	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
I	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		1 %	% Schedule 18 General Overhead	96 %	Schedule 19 Administration		1 %
A B C	SIMPSON,DANCY ASST CHIEF OF SEC N/A					\$75,366	\$1	,500	\$0	·	\$6,294	·	\$83,160
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	SKELTON , JARROD ORG COORDINATOR N/A	-CENTRAL				\$85,872	\$13	3,998	\$32,086		\$8,617		\$140,573
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	SLAPPEY , LOUISA OFFICE MANAGER (N N/A					\$52,287		\$0	\$0		\$4,175		\$56,462
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	SLATERY , JOHN DEPARTMENT DIREC JLMC	TOR				\$163,700	\$4	l,655	\$2,224		\$10,809		\$181,388
I	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedul Contribu	-	5 %	% Schedule 18 General Overhead	20 %	Schedule 19 Administration		20 %
A B C	SLOSKEY , DEBORA DEPARTMENT DIREC N/A					\$121,835	\$3	3,720	\$60		\$10,184		\$135,799
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	45 %	Schedule 19 Administration		55 %
A B C	SMELL , GREGORY DEPARTMENT DIREC N/A	TOR				\$110,723	\$1	,500	\$108		\$9,224		\$121,555
I	Schedule 15 Representational Activ	ities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		1 %	% Schedule 18 General Overhead	92 %	Schedule 19 Administration		1 %
A B C	SMITH , DAVID E INTERNATIONAL AUE N/A	DITOR				\$143,736	\$13	3,478	\$6,311		\$10,685		\$174,210
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	SMITH , JOSEPH TRADE DIVISION REF LU 326	2				\$24,000		\$0	\$18,819		\$0		\$42,819
I	Schedule 15 Representational Activ	ities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		35 %
A B C	SMITH, LEONARD TRAINING CONSULTA LU 117					\$30,000		\$0	\$1,633		\$0	·	\$31,633

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH-LEE,ROBIN SECRETARY II N/A	I				\$67,595	\$1	,500	\$1,438	I	\$5,643	\$76,176
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOEHL , ERNIE TRADE DIVISION DIR LU 701, JC 73	ECTOR				\$151,667	\$5	5,025	\$42,069	·	\$10,652	\$209,413
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SORENSEN , MELINI INTERNATIONAL ORO N/A					\$73,977	\$13	8,478	\$32,165		\$7,694	\$127,314
1	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sorto , Franklin Maint Employee N/A					\$99,927	\$1	,500	\$0	I	\$8,327	\$109,754
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SPALDING,REGINA EMC PROJECT MANA N/A	AGER				\$68,189	\$2	2,670	\$0	I	\$5,737	\$76,596
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SPERRING , JEFFRE TRADE DIV REP LU 135	Y T				\$6,000		\$0	\$0	I	\$0	\$6,000
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPRINKLE , LARRY TRADE CONFERENC LU 688				·	\$18,000		\$0	\$482	, ,	\$0	\$18,482
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 itions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ST LOUIS , JAMES CAMPAIGN COORD N/A					\$94,556	\$13	8,478	\$3,645		\$8,897	\$120,576
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STARK , TERRY INTERNATIONAL ORO N/A	GANIZER				\$78,409	\$13	8,478	\$27,735		\$8,008	\$127,630

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction:	nts y	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	1 in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEIN , REBECCA DEPARTMENT MANA N/A	GER				\$92,036	\$2	2,445	\$2,314		\$7,594	\$104,389
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEWART,CLAREN GRIEVANCE CMTE C LU 63					\$15,000		\$0	\$0		\$0	\$15,000
1	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STIEDE , TOM CENTRAL REGION RI LU 703, JC 25, BENEF					\$18,000		\$0	\$0		\$0	\$18,000
1	Schedule 15 Representational Activ	ities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	STILES , CHARLES ASSISTANT DIRECTC LU 728	DR				\$118,677	\$1:	3,998	\$5,603		\$10,316	\$148,594
1	Schedule 15 Representational Activ		85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	STORSTEEN,MARG HUMAN RIGHTS REP N/A					\$18,000		\$520	\$579		\$0	\$19,099
1	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STOUTMILES, EBON OFFICE COORDINATO N/A					\$80,305	\$	1,890	\$1,366		\$6,706	\$90,267
1	Schedule 15 Representational Activ		80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	STRICKLAND,THON CENTRAL REGION CI LU 662, JC 39					\$50,000		\$390	\$2,891		\$0	\$53,281
	Schedule 15 Representational Activ		95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	STRICKLER , DAWN A/R ASSOCIATE N/A	M				\$52,278		\$0	\$0		\$4,232	\$56,510
1	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	STROUD , DAVID C PAYROLL ACCOUNTA N/A					\$76,406		\$375	\$0		\$6,313	\$83,094

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	1 in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	STRZECHOWSKI , BI DEPARTMENT DIREC LU 700, JC 25					\$10,493		\$130	\$186		\$881	\$11,690
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SULLIVAN , DANIEL ASST TO DIRECTOR N/A	· ·			·	\$94,967		\$390	\$3,914	·	\$7,923	\$107,194
I	Schedule 15 Representational Activ	ities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	SULLIVAN , JOHN K WATCH ENGINEER N/A				:	\$140,422		\$0	\$0		\$10,423	\$150,845
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SUMMERS , BRIANN PAYROLL SUPERVIS( N/A				·	\$86,038	\$	1,500	\$3,000	·	\$7,167	\$97,705
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	TAN,DINUCH MICROFILM CLERK N/A	· · ·				\$48,014		\$0	\$0		\$4,009	\$52,023
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TANN , VANNAK A/P ASST SUPERVIS( N/A	OR				\$22,546		\$0	\$0		\$1,805	\$24,351
I	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		2 %	, Schedule 18 General Overhead	84 %	Schedule 19 Administration	2 %
A B C	TATE,ERIC TRADE DIVISION REF LU 848, JC 42	2				\$9,000		\$0	\$0		\$0	\$9,000
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	TATUM, JR. , GRADY FIELD REPRESENTAT N/A					\$86,421	\$4	1,490	\$32,707		\$7,839	\$131,457
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , BRENT CHAIR OF THE SRCC LU 745, JC 80	COMM				\$18,000		\$0	\$0		\$0	\$18,000

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before any deductions	nts /	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	TAYLOR , KRIS UPSF COORDINATOF LU 745	र				\$36,000		\$260	\$8,085		\$0	\$44,345
I	Schedule 15 Representational Activ		75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	TAYLOR , MICHELLE LEGAL SECRETARY I N/A					\$10,067		\$0	\$0		\$839	\$10,906
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	THEURER , ANNE INTERNATIONAL OR( N/A	GANIZER				\$86,226	\$13	8,478	\$24,606		\$8,519	\$132,829
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON, TODD EXEC ASST TO THE N/A					\$190,827	\$5	5,950	\$4,452	·	\$11,294	\$212,523
I	Schedule 15 Representational Activ	ities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A B C	TIERNEY , BRIAN PROJECT MANAGER N/A				·	\$79,493	\$1	,500	\$511	·	\$6,621	\$88,125
I	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOBIN , ASHER INDUSTRIAL HYGIEN N/A	IST				\$86,242		\$0	\$412		\$7,156	\$93,810
I	Schedule 15 Representational Activ	ities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	TOLAND , DENNIS LEAD ENGINEER N/A				5	6120,630	\$13	8,998	\$7,564		\$10,327	\$152,519
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLMAN , JOHN TRADE CONFERENC BLET	E REP				\$6,000		\$0	\$0		\$0	\$6,000
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tonner , patricia Administrative as N/A					\$67,656	\$1	,890	\$0		\$5,667	\$75,213

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reporter (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOPETE , ALEXANDI INTERNATIONAL ORO N/A				1	\$34,420	\$5	5,541	\$20,904	I	\$3,418	\$64,283
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES, RUBEN TRADE DIVISION REF LU 237, NYCHA	>				\$18,000		\$0	\$0	·	\$0	\$18,000
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	TRAPPE , ROBERT FIELD REPRESENTA N/A	TIVE				\$82,915	\$4	1,490	\$22,196		\$7,490	\$117,091
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TURNER , PAMELA DEPARTMENT DIREC N/A				5	\$131,790	\$2	2,980	\$2,604		\$10,327	\$147,701
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	TUTT , KAEANA S OFFICE MGR (NON-S N/A	SUPERVISO				\$52,152	\$1	1,500	\$2,797		\$4,220	\$60,669
I	Schedule 15 Representational Activ		75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	TYREE , RACHEL A RESEARCH ANALYS N/A					\$55,219	\$2	2,025	\$1,803		\$4,618	\$63,665
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	•	0	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	9 %
A B C	URCIA , HEIDI DRIVE ACCOUNTANT N/A	T II				\$70,938	\$1	1,500	\$0		\$5,905	\$78,343
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu	e 17 itions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALENZUELA , MANI ORGANIZING COORE N/A				5	\$125,450	\$14	1,648	\$35,740		\$10,412	\$186,250
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALLETTA , LOU TRADE CONFERENC LU 853	EREP				\$15,000		\$0	\$0		\$0	\$15,000

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	1 in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	VAUGHN , JAMES INTERNATIONAL OR( N/A	GANIZER			I	\$80,251	\$13	,998	\$39,876	I	\$8,467	\$142,592
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VENSON , SHANABR BENEFITS MANAGER N/A				ŝ	\$102,824	\$1	,500	\$3,000		\$8,520	\$115,844
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VERMEIRE,DARLEN EXEC SEC TO EXEC N/A					\$91,555	:	\$650	\$162		\$7,678	\$100,045
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		5	% Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	WALKER , FELICIA INTL ORGANIZER N/A					\$73,897	\$13	,478	\$22,788		\$7,557	\$117,720
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WAMSLEY , JANET QUALITY CONTROL S N/A					\$85,816		\$0	\$0		\$7,000	\$92,816
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WARNOCK, III,ROB TRADE DIVISION REF LU 364, JC 69					\$18,000		\$0	\$0		\$0	\$18,000
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WASHINGTON , MICI PRODUCTION MGR/A N/A					\$67,811		\$0	\$0		\$5,386	\$73,197
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu	e 17 tions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEATHERSPOON,1 SR RESEARCH ANAL N/A					\$92,542	\$1	,890	\$350		\$7,541	\$102,323
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WELSH, JAMIE G INTERNATIONAL OR( N/A	GANIZER				\$33,000	\$6	,778	\$4,862		\$3,354	\$47,994

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before any deductions	nts V	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	WEST,DONNIE SOUTHERN REG CH/ LU 612, JC 87	AIRMAN				\$24,000		\$0	\$8,769		\$0	i	\$32,769
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	WESTFIELD , WALTE INTERNATIONAL OR( N/A					\$73,977	\$13	8,478	\$30,471		\$7,613	:	\$125,539
	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	WHITAKER,RICHAR SECURITY OFFICER N/A	RD M				\$43,049		\$0	\$0		\$3,579		\$46,628
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	WHITE , DAVID W ASSISTANT DIRECTC N/A	DR			5	\$125,771	\$5	5,140	\$1,900	-	\$10,268		\$143,079
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		10 %
	WHITMER,RAYMON REGIONAL DIR-WES <sup>-</sup> LU 911, JC 42					\$30,000		\$0	\$0		\$0		\$30,000
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration		5 %
A B C	WHITTIER , MAHALIA PROGRAM ASSITANT N/A					\$53,307		\$0	\$377		\$4,440		\$58,124
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	• · · ·	95	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		5 %
A B C	WHOBREY,CHARLE REGIONAL DIR-CENT LU 215, JC 94					\$36,000		\$0	\$0		\$0		\$36,000
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration		5 %
в	WIEKER , HEATHER INTERNATIONAL AUE N/A				5	6143,736	\$13	8,998	\$19,243		\$10,711		\$187,688
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
в	WILLETT,DANIEL I STRATEGIC ANALYS N/A					\$81,921	\$1	,890	\$819		\$6,780		\$91,410

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburs	ed D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	lin	(H) TOTAL
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
	WILLIAMS , DIONNE CLERK TYPIST III N/A	·			·	\$45,231		\$0	\$0		\$3,687	\$48,9
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , SCOTT INTL ORGANIZER N/A	A				\$73,977	\$13	3,478	\$40,822		\$7,715	\$135,9
1	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WILLS , JEANETTE OFF MGR/AUDIT CON N/A	MM ASST				\$73,519		\$0	\$0		\$6,142	\$79,6
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	WILSON , COLLEEN RESEARCH ANALYST N/A	r				\$71,262		\$0	\$43		\$5,855	\$77,1
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , KAREN R AP ACCOUNTANT N/A					\$17,861		\$0	\$0		\$1,451	\$19,3
I	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	WILSON , ROD E ASSISTANT DIRECTO N/A	DR				\$87,999	\$1	1,500	\$50		\$7,346	\$96,8
	Schedule 15 Representational Activ		1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
	WINBORNE , RALEIG DRV RCPTS/BILLING N/A					\$65,950		\$0	\$0		\$5,513	\$71,4
	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu	e 17 Itions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	WINDSOR , JOSEPH RECORDS CLERK N/A					\$50,850		\$0	\$0		\$4,267	\$55,1
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	WINTER , RALPH INTERNATIONAL REF LU 175, JC 94					\$71,611		\$0	\$0		\$5,956	\$77,5

					(D)		(E)		(F)	(G)		(H)	
	(A) Name	(B) Title		(C) Other Payer	Gross Sala Disburseme (before an deductions	nts y	Allowances Disburs	ed	Disbursements for Official Business	Other Disburs reporte (D) throu	ed in	TOTAL	
I	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		15 %
A B C	WITLEN , GARY S DEPARTMENT DIREC N/A	CTOR				\$259,350	\$2	2,240	\$2,386	·	\$12,893	\$	\$276,869
I	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	10 %	Schedule 19 Administration		10 %
A B C	WOLFF,MEAGHAN ASSISTANT DIRECTC N/A	DR				\$110,902	\$2	,280	\$3,820		\$9,252	\$	6126,254
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	80 %	Schedule 19 Administration		20 %
A B C	WOO , NORMAN W RESEARCH ASSISTA N/A					\$88,837		\$0	\$0		\$7,248		\$96,085
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	WOOD, ELLIS P CENTRAL REGION R LU 406, JC 43	EP				\$12,000		\$0	\$5,091		\$0		\$17,091
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	WOOD , JOEL INTERNATIONAL OR( N/A	GANIZER				\$78,409	\$13	,998	\$42,342		\$8,101	\$	\$142,850
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	WOODROW , LENDA TRADE DIVISION REI LU 117, JC 28					\$22,917	:	\$520	\$0		\$0		\$23,437
I	Schedule 15 Representational Activ		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	•	0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration		5 %
A B C	WOOLARD,CHARM ASST PROGRAM MG N/A				:	\$104,065		\$0	\$2,780		\$8,333	\$	\$115,178
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	95	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		5 %
A B C	WORSLEY , LOGAN DIVISION COORDINA N/A	TOR				\$89,162	\$2	2,020	\$4,673		\$7,032	\$	6102,887
I	Schedule 15 Representational Activ	rities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0	% Schedule 18 General Overhead	30 %	Schedule 19 Administration		25 %
A B C	WOYTKO , DALE M DEPARTMENT DIREC N/A				ļ	\$147,856	\$3	,720	\$4,391		\$10,576	\$	\$166,543

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		10	% Schedule 18 General Overhead	70 %	Schedule 19 Administration	20 %
A B C	WRIGHT , SEAN C COMPUTER PROCEE N/A	OURES COORD				\$80,826		\$0	\$0	I	\$6,738	\$87,564
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WRIGHT,THOMAS TITAN FIELD REP N/A	H				\$113,872	\$14	,648	\$28,255		\$10,321	\$167,096
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	XEUNG , CHENG J MICROFILM CLERK N/A					\$57,818		\$0	\$0		\$4,820	\$62,638
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	YATES, ERNEST C CHAIRMAN JC 7					\$24,000	Ş	\$520	\$3,766		\$0	\$28,286
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	YAUGER,MIKE HUMAN RIGHTS REP JC 25					\$7,500		\$0	\$1,780		\$0	\$9,280
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	YERACE , GREG TRADE DIV REP N/A				·	\$24,000	\$1	,760	\$3,726	·	\$0	\$29,486
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YOUNG , ARNETTA DEPARTMENT FLOAT N/A				·	\$46,247		\$0	\$0	·	\$3,626	\$49,873
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	YOUNG,CHANEL DRIVE PROGRAM AS N/A	SISTANT				\$21,681		\$0	\$0		\$1,712	\$23,393
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YOUNG , PATRICK SENIOR RESEARCH N/A					\$50,660	\$1	,000	\$512		\$4,165	\$56,337

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	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Salai bursemer before any eductions	nts /	Allowan	(E) ces Disburs	ed	Disb	(F) oursements for Officia Business		(G) er Disburse reported (D) throug		(H) TOTA	۱L
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu			0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	I	0 %
A B C	ZELENKO , CARIN DEPARTMENT DIREC N/A	TOR				9	\$178,043		\$5	5,025		\$3,04	0		\$10,953		\$197,061
	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying		10 %	Schedul Contribu			0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	I	10 %
A B C	ZIVALICH , JOSH TRADE DIVISION REF LU 769, JC 75	2					\$12,000			\$0		\$	0		\$0		\$12,000
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu			0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	I	0 %
A B C	ZIVALICH , LETICIA INTERNATIONAL AUE N/A	DITOR				9	\$143,141		\$13	3,868		\$30,41	5		\$10,735		\$198,159
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu			0	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	I	0 %
TO	TALS RECEIVED BY EI	MPLOYEES MAKIN	IG \$10,00	00 OR LESS			\$87,6	72		\$5	592		\$71		\$4,103		\$92,438
	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and	d Lobbying	)		9 %	Schedule Contribution			2 % Schedule General C				dule 19 histration	14 %
	1 2	nployee Disbursements				\$42,1	09,338		\$1,760,04	48		\$3,610,074			\$3,183,353		50,662,813
Les	s Deductions	uctions														\$	515,903,888
Net	Disbursements															\$	34,758,925

# SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Active Members	1,324,501	Yes
Members (Total of all lines above)	1,324,501	
Agency Fee Payers*	64,319	
Total Members/Fee Payers	1,388,820	
*Agency Fee Payers are not considered members of the labor organization.		

# DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$6,248,650
2. Named Payer Non-itemized Receipts	\$53,446
3. All Other Receipts	\$218,087
4. Total Receipts	\$6,520,183

SCHEDULE 15 REPRESENTATIONAL ACTI	VITIES
1. Named Payee Itemized Disbursements	\$25,121,688
2. Named Payee Non-itemized Disbursements	\$5,558,140
3. To Officers	\$1,464,216
4. To Employees	\$24,464,284
5. All Other Disbursements	\$1,967,296
6. Total Disbursements	\$58,575,624
SCHEDULE 16 POLITICAL ACTIVITIES AND L	OBBYING
1. Named Payee Itemized Disbursements	\$3,537,106
2. Named Payee Non-itemized Disbursements	\$602,090
3. To Officers	\$143,061
4. To Employees	\$5,415,533
5. All Other Disbursements	\$375,051
6. Total Disbursements	\$10,072,841

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$975,254
2. Named Payee Non-itemized Disbursements	\$18,529
3. To Officers	\$17,323
4. To Employees	\$994,910
5. All Other Disbursements	\$163,154
6. Total Disbursements	\$2,169,170

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,062,667
2. Named Payee Non-itemized Disbursements	\$1,153,272
3. To Officers	\$322,657
4. To Employees	\$13,141,091
5. All Other Disbursements	\$578,573
6. Total Disbursements	\$20,258,260
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$8,286,500
	\$8,286,500 \$1,918,067
1. Named Payee Itemized Disbursements	
1. Named Payee Itemized Disbursements 2. Named Payee Non-itemized Disbursements	\$1,918,067
Named Payee Itemized Disbursements     Named Payee Non-itemized Disbursements     To Officers	\$1,918,067 \$1,720,242

# **SCHEDULE 14 - OTHER RECEIPTS**

Name and Address			
(A)			
BIG CEDAR, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
612 DEVILS POOL ROAD	COMMISSION	02/26/2019	\$5,01
RIDGEDALE	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$5,01
MO	Total Non-Itemized Transactions with this Payee/Payer		· · · · ·
65739	Total of All Transactions with this Payee/Payer for This Schedule		\$5,01
Type or Classification		1	• - <b>)</b> -
(B) HOTEL/HOSPITALITY			
Name and Address			
(A) BLDG METRO CAPITAL LLC DBA THE LIASION HOTEL			
BLDG METRO CAPITAL LLC DBA THE LIASION HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
415 NEW JERSEY AVE WASHINGTON	COMMISSION	09/04/2019	\$5,55
DC	Total Itemized Transactions with this Payee/Payer		\$5,55
20001	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,55
Type or Classification		1	40,00
(B)			
HOTEL/HOSPITALITY			
Name and Address			
(A)			
CAESARS ENTERPRISE SERVICES LLC	Purpose	Date	Amount
	(C)	(D)	(E)
ONE HARRAHS'S COURT	COMMISSION	08/07/2019	\$55,24
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$55,24
NV	Total Non-Itemized Transactions with this Payee/Payer		\$58
89119-4377	Total of All Transactions with this Payee/Payer for This Schedule		\$55,82
Type or Classification		1	\$00,0 <u>2</u>
(B)			
HOTEL/HOSPITALITY			
Name and Address			
(A)			
CHANGE TO WIN	Purpose	Date	Amount
SUITE 900	(C)	(D)	(E)
1900 L STREET, NW	INV # 010516 REIMB N WEINER SAL/BNFT	03/25/2019	\$34,50
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00.20.20.0	\$34,50
DC	Total Non-Itemized Transactions with this Payee/Payer		ψ0 1,00
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$34,50
Type or Classification		I	\$34,50
(B)			
AFFILIATE			
Name and Address			
(A)			
COMMUNICATIONS WORKERS OF AMERICA	Purpose	Date	Amount
	(C)	(D)	(E)
501 THIRD STREET, NW	RED CROSS COALITION	01/08/2019	\$9,54
WASHINGTON	Total Itemized Transactions with this Payee/Payer	01/00/2019	\$9,54
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,54
20001			\$0 F4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	L.	\$9,54
(B)			
LABOR UNION			
Name and Address			
Name and Address	Purpose	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)

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Purpose	Date	Amount (E)
		(Ľ) \$14,7
	04/20/2010	\$14,7
Total Non-Itemized Transactions with this Payee/Payer		Ψι ι,ι
		\$14,7
······	'	. ,
· ·		Amount
	(D)	(E)
Total Non-Itemized Transactions with this Payee/Payer		\$16,3
Total of All Transactions with this Payee/Payer for This Schedule		\$16,3
	Date	Amount
		(E)
		\$19,8
GCC'S OBLIGATION TO STRIKE FUND	05/03/2019	\$32,6
GCC'S OBLIGATION TO STRIKE FUND	06/14/2019	\$47,8
GCC'S OBLIGATION TO STRIKE FUND	08/14/2019	\$29,9
	08/14/2019	\$39,4
	10/02/2019	\$24,2
		\$40,8
		\$49,7
	11/2//2010	\$284,6
		φ204,0
		\$284,65
		φ204,03
Purpose	Date	Amount
		(E)
		\$34,8
		\$60,7
	02/14/2013	\$95,6
		\$35,0
		\$95,9
	I	\$90,9
		Amount
		(E)
	08/19/2019	\$7,7
		\$7,7
Total of All Transactions with this Payee/Payer for This Schedule		\$7,7
		A
Purpose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
	(C) COMMISSION 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 Purpose (C) 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	Purpose (C)         Date (D)           COMMISSION         (D)           Total Incrited Transactions with this Payee/Payer         (D)           Total of All Transactions with this Payee/Payer         (D)           Total of All Transactions with this Payee/Payer         (D)           Total Incrited Transactions with this Payee/Payer         (D)           Total Itemized Transactions with this Payee/Payer         (D)           CCC'S OBLIGATION TO STRIKE FUND         (D)           GCC'S OBLIGATION TO STRIKE FUND         (D)

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755 CROSSOVER LANE MEMPHIS	Purpose (C)	Date (D)	Amount (E)
ΓN	COMMISSION	03/25/2019	\$6,274
38117	Total Itemized Transactions with this Payee/Payer		\$6,274
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,41
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,69 <sup>-</sup>
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC	COMMISSION	01/09/2019	\$14,463
	COMMISSION	02/11/2019	\$14,45
292 MADISON AVENUE, 17TH FL	COMMISSION	04/02/2019	\$20,23
NEW YORK	COMMISSION	05/02/2019	\$18,56
	COMMISSION	06/07/2019	\$18,75
10017	COMMISSION	08/07/2019	\$14,96
Type or Classification	COMMISSION	08/21/2019	\$28,11
(B)	COMMISSION	09/25/2019	\$10,36
EXECUTIVE TRAVEL SERVICES	Total Itemized Transactions with this Payee/Payer		\$139,91
	Total Non-Itemized Transactions with this Payee/Payer		¢100,01
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,91
Name and Address			¢100,01
(A)			
HYATT PLACE ST. PETERSBURG			
TIATT PLACE ST. PETERSBORG	Purpose	Date	Amount
25 2ND STREET. N	(C)	(D)	(E)
ST. PETERSBURG	COMMISSION	01/23/2019	\$8,20
	Total Itemized Transactions with this Payee/Payer		\$8,20
33701	Total Non-Itemized Transactions with this Payee/Payer		
55761	Total of All Transactions with this Payee/Payer for This Schedule		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,207
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,207
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,20 <i>1</i>
(B) HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,207
(B) HOTEL/HOSPITALITY Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$8,20
(B) HOTEL/HOSPITALITY Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,20
(B) HOTEL/HOSPITALITY Name and Address		Date	\$8,207
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER		Date (D)	
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE	Purpose		Amount (E)
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE	Purpose (C)	(D)	Amount (E) \$10,233
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 830 CITY AVENUE MOORE OK	Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,233 \$10,233
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 830 CITY AVENUE MOORE OK 73160	Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,233 \$10,233 \$394
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 830 CITY AVENUE MOORE OK 73160 Type or Classification	Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,233 \$10,233 \$394
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE OK 73160 Type or Classification (B)	Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,233 \$10,233 \$394
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE DK 73160 Type or Classification (B) HOTEL/HOSPITALITY	Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,233 \$10,233 \$394
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 830 CITY AVENUE MOORE OK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address	Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,233 \$10,233 \$394
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER B30 CITY AVENUE MOORE OK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A)	Purpose (C) COMMISSION 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	(D) 01/16/2019	Amount (E) \$10,233 \$10,233 \$394 \$10,623
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE OK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address	Purpose (C) COMMISSION 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	(D) 01/16/2019	Amount (E) \$10,23 \$10,23 \$39 \$10,62 \$10,62
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE DK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT	Purpose (C) COMMISSION 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	(D) 01/16/2019	Amount (E) \$10,233 \$10,233 \$10,233 \$10,623 \$10,623 Amount (E)
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE DK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT	Purpose (C) COMMISSION 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 Purpose (C) 2018 FINAL COST ALLOCATION	(D) 01/16/2019	Amount (E) \$10,233 \$10,233 \$394 \$10,623 \$10,623 Amount (E) \$211,345
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE OK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE, NW NASHINGTON	Purpose (C) COMMISSION 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	(D) 01/16/2019	Amount (E) \$10,233 \$10,233 \$10,627 \$10,627 Amount (E) \$211,343
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE DK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC	Purpose (C) COMMISSION 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 Purpose (C) 2018 FINAL COST ALLOCATION	(D) 01/16/2019	Amount (E) \$10,23 \$10,23 \$10,23 \$39 \$10,62 \$10,62 \$10,62 \$10,62 \$211,34 \$211,34 \$24,33
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE DK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Purpose (C) COMMISSION 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 Purpose (C) 2018 FINAL COST ALLOCATION REIMB IBT INTERCO OFFICE EXP	(D) 01/16/2019	Amount (E) \$10,233 \$10,233 \$10,233 \$10,623 \$10,623 \$10,623 \$10,623 \$10,623 \$10,623 \$10,623 \$10,623 \$10,623 \$10,233 \$10
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE DK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC	Purpose (C) COMMISSION 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 Purpose (C) 2018 FINAL COST ALLOCATION REIMB IBT INTERCO OFFICE EXP Total Itemized Transactions with this Payee/Payer	(D) 01/16/2019	Amount (E) \$10,23; \$10,23; \$394 \$10,627 Amount (E) \$211,345 \$24,332 \$235,677
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE OK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B)	Purpose (C) COMMISSION 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 Purpose (C) 2018 FINAL COST ALLOCATION REIMB IBT INTERCO OFFICE EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2019	Amount (E) \$10,233 \$10,233 \$394 \$10,627 Amount (E) \$211,345 \$24,332 \$235,677
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE OK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification	Purpose (C) COMMISSION 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 Purpose (C) 2018 FINAL COST ALLOCATION REIMB IBT INTERCO OFFICE EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2019	Amount (E) \$10,233 \$10,233 \$394 \$10,627 Amount (E) \$211,345 \$24,332 \$235,677
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE DK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) MEMBER BENEFIT PLAN	Purpose       (C)         COMMISSION       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         Purpose         (C)       2018 FINAL COST ALLOCATION         REIMB IBT INTERCO OFFICE EXP       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2019	Amount (E) \$10,233 \$394 \$10,627 Amount (E) \$211,343 \$24,333 \$235,677 \$235,677
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE DK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) MEMBER BENEFIT PLAN Name and Address	Purpose       (C)         COMMISSION       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         Purpose         (C)       2018 FINAL COST ALLOCATION         REIMB IBT INTERCO OFFICE EXP       Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose	(D) 01/16/2019	Amount (E) \$10,233 \$394 \$10,627 Amount (E) \$211,345 \$24,332 \$235,677 \$235,677 Amount
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE DK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE, NW NASHINGTON DC 20001 Type or Classification (B) MEMBER BENEFIT PLAN Name and Address (A)	Purpose       (C)         COMMISSION       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         Purpose         (C)       2018 FINAL COST ALLOCATION         REIMB IBT INTERCO OFFICE EXP       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2019	Amount (E) \$10,233 \$394 \$10,627 Amount (E) \$211,345 \$24,332 \$235,677 \$235,677
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE DK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) MEMBER BENEFIT PLAN Name and Address (A)	Purpose (C) COMMISSION 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 Purpose (C) 2018 FINAL COST ALLOCATION REIMB IBT INTERCO OFFICE EXP Total Itemized Transactions with this Payee/Payer 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	(D) 01/16/2019	Amount (E) \$10,233 \$10,233 \$394 \$10,627 \$10,627 \$10,627 \$10,627 \$211,345 \$24,332 \$24,332 \$235,677 \$235,677 Amount (E)
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER B30 CITY AVENUE MOORE OK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) MEMBER BENEFIT PLAN Name and Address (A) BT VOLUNTARY EMPLOYEE BENEFIT	Purpose (C) COMMISSION 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 Purpose (C) 2018 FINAL COST ALLOCATION REIMB IBT INTERCO OFFICE EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 01/16/2019	Amount (E) \$10,233 \$10,233 \$394 \$10,627 Amount (E) \$211,345 \$24,332 \$235,677 \$235,677 Amount (E)
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER B30 CITY AVENUE MOORE OK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) MEMBER BENEFIT PLAN Name and Address (A)	Purpose         (C)         COMMISSION         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         Purpose         (C)         2018 FINAL COST ALLOCATION         REIMB IBT INTERCO OFFICE EXP         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 01/16/2019	(E) \$10,233 \$10,233 \$394 \$10,627 Amount (E) \$211,345 \$24,332 \$235,677 Amount

0C 0001	Purpose (C)	Date	Amount (E)
Type or Classification	2018 FINAL COST ALLOCATION	(D) 12/11/2019	(⊏) \$270,6
(B)	Total Itemized Transactions with this Payee/Payer	12/11/2013	\$270,6
RUST FUND	Total Non-Itemized Transactions with this Payee/Payer		ψ270,0
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,6
Name and Address			φ270,0
(A)	_		
IBERTY MUTUAL	Purpose	Date	Amount
BERTIMOTORE	(C)	(D)	(E)
000 WESTWOOD DR		09/06/2019	\$5,0
AUSAU		08/29/2019	\$8,4
1		10/09/2019	\$22,5
4401	Total Itemized Transactions with this Payee/Payer		\$36,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		<b>\$</b> 200
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,
ISURANCE COMPANY			
Name and Address			
(A)			
OEWS NEW ORLEANS HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
00 POYDRAS STREET	COMMISSION	03/14/2019	\$7,9
EW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$7,
A D130	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,
(B)			
OTEL/HOSPITALITY	-		
Name and Address			
Name and Address (A)			
(A)	F		
(A)	Fuipose	Date	Amount
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR	(C)	(D)	(E)
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR 318 NORTH 90TH STREET MAHA	(C) COMMISSION		(E) \$19,
(A) IARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR 818 NORTH 90TH STREET MAHA IE	COMMISSION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$19,1 \$19,2
(A) MARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR 818 NORTH 90TH STREET DMAHA IE 8114	COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,5 \$19,5 \$19,5 \$1,5
(A) MARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR 818 NORTH 90TH STREET DMAHA IE 8114 Type or Classification	COMMISSION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$19,5 \$19,5 \$19,5 \$1,5
(A) MARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR 818 NORTH 90TH STREET MAHA IE 8114 Type or Classification (B)	COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,5 \$19,5 \$19,5 \$1,5
(A) IARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR 818 NORTH 90TH STREET MAHA E 8114 Type or Classification (B) OTEL/HOSPITALITY	COMMISSION 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	(D) 04/26/2019	(E) \$19,6 \$19,6 \$1,5 \$21,5
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR 318 NORTH 90TH STREET MAHA E 3114 Type or Classification (B) OTEL/HOSPITALITY Name and Address	COMMISSION 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 Purpose	(D) 04/26/2019	(E) \$19, \$19, \$19, \$1, \$21, Amount
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CARI 318 NORTH 90TH STREET MAHA E 3114 Type or Classification (B) DTEL/HOSPITALITY Name and Address (A)	COMMISSION 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 Purpose (C)	(D) 04/26/2019	(E) \$19, \$19, \$11, \$21, Amount (E)
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CARI MAHA E 1114 Type or Classification (B) DTEL/HOSPITALITY Name and Address (A)	COMMISSION 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 Purpose (C) DOE RECEIPT NOV-18	(D) 04/26/2019 Date (D) 01/09/2019	(E) \$19, \$19, \$11, \$21, \$21, \$21, \$21, \$21, \$21, \$21
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR MAHA E M114 Type or Classification (B) DTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	COMMISSION 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 Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18	(D) 04/26/2019 Date (D) 01/09/2019 01/09/2019	(E) \$19, \$19, \$11, \$21, \$21, \$21, \$21, \$21, \$21, \$21
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR 318 NORTH 90TH STREET MAHA E 3114 Type or Classification (B) OTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 1 TW ALEXANDER DRIVE	COMMISSION 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 Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 PORT RECEIPT NOV-18	(D) 04/26/2019 Date (D) 01/09/2019 01/09/2019 01/09/2019	(E) \$19, \$19, \$11, \$21, \$21, \$21, \$68, \$139, \$21,
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR 318 NORTH 90TH STREET MAHA E 3114 Type or Classification (B) OTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 1 TW ALEXANDER DRIVE TP	COMMISSION 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 Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 PORT RECEIPT NOV-18 DOE RECEIPT NOV-18 DOE RECEIPT NOV-18	(D) 04/26/2019 Date (D) 01/09/2019 01/09/2019 01/09/2019 01/09/2019	(E) \$19, \$19, \$19, \$11, \$21, \$21, \$21, \$68, \$139, \$21, \$65,
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR 318 NORTH 90TH STREET MAHA E 3114 Type or Classification (B) OTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 1 TW ALEXANDER DRIVE TP C	COMMISSION 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 Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 PORT RECEIPT NOV-18 DOE RECEIPT NOV-18 EPA RECEIPT DEC-18 EPA RECEIPT DEC-18	(D) 04/26/2019 Date (D) 01/09/2019 01/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019	(E) (E) (S19, \$19, \$19, \$11, \$21, \$21, \$21, \$68, \$139, \$139, \$21, \$65, \$120, \$120, \$120, \$19, \$19, \$19, \$19, \$19, \$19, \$19, \$19, \$19, \$19, \$19, \$19, \$19, \$19, \$19, \$19, \$19, \$19, \$19, \$21, \$2
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR 318 NORTH 90TH STREET MAHA E 3114 Type or Classification (B) OTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 1 TW ALEXANDER DRIVE TP C 709	COMMISSION 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 Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 PORT RECEIPT NOV-18 DOE RECEIPT DEC-18 EPA RECEIPT DEC-18 EPA RECEIPT DEC-18 PORT RECEIPT DEC-18	(D) 04/26/2019 Date (D) 01/09/2019 01/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 02/07/2019	(E) (E) (S19, \$19, \$19, \$1, \$21, \$21, \$21, \$21, \$68, \$139, \$139, \$21, \$65, \$120, \$18,
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CARI 318 NORTH 90TH STREET MAHA E 3114 Type or Classification (B) OTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 1 TW ALEXANDER DRIVE TP C 7709 Type or Classification	COMMISSION 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 Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 PORT RECEIPT NOV-18 DOE RECEIPT NOV-18 DOE RECEIPT DEC-18 EPA RECEIPT DEC-18 EPA RECEIPT DEC-18 DOE RECEIPT DEC-18 DOE RECEIPT DEC-18 DOE RECEIPT JAN-19	(D) 04/26/2019 04/26/2019 01/09/2019 01/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019	(E) (E) (Star Star Star Star Star Star Star Star
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CARI ANDRTH 90TH STREET MAHA E 1114 Type or Classification (B) DTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 1 TW ALEXANDER DRIVE IP C 709 Type or Classification (B)	COMMISSION 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 Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 PORT RECEIPT NOV-18 DOE RECEIPT NOV-18 DOE RECEIPT DEC-18 EPA RECEIPT DEC-18 EPA RECEIPT DEC-18 DOE RECEIPT DEC-18 PORT RECEIPT DEC-18 DOE RECEIPT JAN-19 EPA RECEIPT JAN-19	(D) 04/26/2019 04/26/2019 01/09/2019 01/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 03/13/2019	(E) (E) (S) (E) (E) (E) (E) (E) (S) (S) (S) (S) (S) (S) (S) (S
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CARI 318 NORTH 90TH STREET MAHA E 3114 Type or Classification (B) OTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 1 TW ALEXANDER DRIVE IP C 709 Type or Classification (B)	COMMISSION 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 Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 PORT RECEIPT NOV-18 DOE RECEIPT DEC-18 EPA RECEIPT DEC-18 EPA RECEIPT DEC-18 DOE RECEIPT DEC-18 PORT RECEIPT DEC-18 DOE RECEIPT JAN-19 EPA RECEIPT JAN-19 PORT RECEIPT JAN-19	(D) 04/26/2019 04/26/2019 01/09/2019 01/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019	(E) (E) (S) (S) (S) (E) (E) (E) (S) (S) (S) (S) (S) (S) (S) (S
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CARI 318 NORTH 90TH STREET MAHA E 3114 Type or Classification (B) OTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 1 TW ALEXANDER DRIVE TP C 7709 Type or Classification (B)	COMMISSION 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 Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 PORT RECEIPT NOV-18 DOE RECEIPT DEC-18 EPA RECEIPT DEC-18 EPA RECEIPT DEC-18 DOE RECEIPT DEC-18 DOE RECEIPT DEC-18 DOE RECEIPT JAN-19 EPA RECEIPT JAN-19 PORT RECEIPT JAN-19 DOE RECEIPT JAN-19 DOE RECEIPT JAN-19	(D) 04/26/2019 04/26/2019 01/09/2019 01/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 03/13/2019	(E) (E) (E) (E) (E) (E) (E) (E)
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CARI 318 NORTH 90TH STREET MAHA E 3114 Type or Classification (B) OTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 1 TW ALEXANDER DRIVE IP C 709 Type or Classification (B)	COMMISSION 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 Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 DOE RECEIPT NOV-18 DOE RECEIPT DEC-18 EPA RECEIPT DEC-18 EPA RECEIPT DEC-18 DOE RECEIPT DEC-18 DOE RECEIPT DEC-18 DOE RECEIPT JAN-19 EPA RECEIPT JAN-19 DOE RECEIPT JAN-19 DOE RECEIPT FEB-19 EPA RECEIPT FEB-19	(D) 04/26/2019 04/26/2019 01/09/2019 01/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019	(E) (E) (S) (E) (E) (E) (E) (E) (S) (S) (S) (S) (S) (S) (S) (S
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CARI 318 NORTH 90TH STREET MAHA E 3114 Type or Classification (B) OTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES I1 TW ALEXANDER DRIVE TP C 7709 Type or Classification (B)	Fullpose         (C)         COMMISSION         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         Purpose         (C)         DOE RECEIPT NOV-18         DOE RECEIPT NOV-18         PORT RECEIPT NOV-18         DOE RECEIPT DEC-18         PORT RECEIPT DEC-18         DOE RECEIPT DEC-18         PORT RECEIPT DEC-18         DOE RECEIPT DEC-18         PORT RECEIPT JAN-19         PORT RECEIPT JAN-19         PORT RECEIPT JAN-19         PORT RECEIPT FEB-19         EPA RECEIPT FEB-19         PORT RECEIPT FEB-19         PORT RECEIPT FEB-19	(D) 04/26/2019 04/26/2019 04/26/2019 04/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019	(E) (E) (E) (E) (E) (E) (E) (E)
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR 318 NORTH 90TH STREET MAHA E 3114 Type or Classification (B) OTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 11 TW ALEXANDER DRIVE TP C 7709 Type or Classification (B)	Fullpose         (C)         COMMISSION         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         Purpose         (C)         DOE RECEIPT NOV-18         DOE RECEIPT NOV-18         PORT RECEIPT NOV-18         DOE RECEIPT DEC-18         PORT RECEIPT DEC-18         DOE RECEIPT DEC-18         DOE RECEIPT DEC-18         PORT RECEIPT DEC-18         DOE RECEIPT JAN-19         PORT RECEIPT JAN-19         DOE RECEIPT JAN-19         PORT RECEIPT FEB-19	(D) 04/26/2019 04/26/2019 04/26/2019 04/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 04/04/2019 04/04/2019	(E) (E) (E) (E) (E) (E) (E) (E)
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CARI 318 NORTH 90TH STREET MAHA E 3114 Type or Classification (B) OTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES I1 TW ALEXANDER DRIVE TP C 7709 Type or Classification (B)	Fullpose         (C)         COMMISSION         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         Purpose         (C)         DOE RECEIPT NOV-18         DOE RECEIPT NOV-18         PORT RECEIPT NOV-18         DOE RECEIPT DEC-18         PORT RECEIPT DEC-18         DOE RECEIPT DEC-18         PORT RECEIPT DEC-18         DOE RECEIPT DEC-18         PORT RECEIPT JAN-19         PORT RECEIPT JAN-19         PORT RECEIPT JAN-19         PORT RECEIPT FEB-19         EPA RECEIPT FEB-19         PORT RECEIPT FEB-19         PORT RECEIPT FEB-19	(D) 04/26/2019 04/26/2019 04/26/2019 04/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019	(E) (E) (E) (E) (E) (E) (E) (E)
(A) ARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CAR 318 NORTH 90TH STREET MAHA E 3114 Type or Classification (B) OTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 11 TW ALEXANDER DRIVE TP C 7709 Type or Classification (B)	COMMISSION         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         Purpose         (C)         DOE RECEIPT NOV-18         EPA RECEIPT NOV-18         PORT RECEIPT NOV-18         DOE RECEIPT DEC-18         EPA RECEIPT DEC-18         PORT RECEIPT DEC-18         PORT RECEIPT DEC-18         DOE RECEIPT JAN-19         PORT RECEIPT JAN-19         PORT RECEIPT FEB-19         EPA RECEIPT FEB-19         EPA RECEIPT FEB-19         PORT RECEIPT FEB-19	(D) 04/26/2019 04/26/2019 04/26/2019 04/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 04/04/2019 04/04/2019	(E) \$19, \$19, \$19, \$19, \$1, \$21, \$21, \$21, \$68, \$139, \$21, \$68, \$139, \$21, \$65, \$139, \$21, \$65, \$139, \$21, \$65, \$139, \$21, \$68, \$139, \$21, \$68, \$139, \$21, \$68, \$139, \$21, \$68, \$139, \$21, \$68, \$139, \$21, \$68, \$139, \$21, \$68, \$139, \$21, \$68, \$139, \$21, \$68, \$139, \$21, \$68, \$139, \$21, \$68, \$139, \$21, \$68, \$139, \$21, \$66, \$139, \$21, \$65, \$120, \$120, \$18, \$172, \$56, \$120, \$18, \$172, \$56, \$172, \$56, \$19, \$19, \$19, \$172, \$56, \$19, \$172, \$56, \$19, \$172, \$56, \$19, \$172, \$56, \$19, \$19, \$54, \$19, \$54, \$19, \$30, \$54, \$19, \$30, \$54, \$172, \$56, \$110, \$110, \$112, \$112, \$27, \$56, \$112, \$114
(A) IARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CARI 818 NORTH 90TH STREET MAHA E 8114 Type or Classification (B) OTEL/HOSPITALITY Name and Address (A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 11 TW ALEXANDER DRIVE TP C 7709 Type or Classification	Fullpose         (C)         COMMISSION         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         Purpose         (C)         DOE RECEIPT NOV-18         DOE RECEIPT NOV-18         PORT RECEIPT NOV-18         DOE RECEIPT DEC-18         PORT RECEIPT DEC-18         DOE RECEIPT DEC-18         DOE RECEIPT DEC-18         PORT RECEIPT DEC-18         DOE RECEIPT JAN-19         PORT RECEIPT JAN-19         DOE RECEIPT JAN-19         PORT RECEIPT FEB-19	(D) 04/26/2019 04/26/2019 04/26/2019 04/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 04/04/2019 04/04/2019	(E) \$19,8 \$19,8 \$1,5 \$21,3 Amount

	Purpose	Date	Amount
	(C)	(D)	(E)
	PORT RECEIPT MAR-19	05/09/2019	\$28,81
	DOE RECEIPT APR-19	06/04/2019	\$90,55
	EPA RECEIPT APR-19	06/04/2019	\$218,16
	PORT RECEIPT APR-19	06/04/2019	\$38,16
	DOE RECEIPT MAY-19	07/03/2019	\$109,39
	EPA RECEIPT MAY-19	07/03/2019	\$157,09
	PORT RECEIPT MAY-19	07/03/2019	\$14,43
	DOE RECEIPT JUN-19	08/05/2019	\$141,61
	EPA RECEIPT JUN-19	08/05/2019	\$138,31
	PORT RECEIPT JUN-19	08/05/2019	\$5,58
	DOE RECEIPT JUL-19	10/29/2019	\$172,63
	EPA RECEIPT JUL-19	10/29/2019	\$90,2
	DOE RECEIPT AUG-19	11/08/2019	\$36,76
	EPA RECEIPT AUG-19	11/08/2019	\$84,57
	PORT RECEIPT AUG-19	11/08/2019	\$5,17
	DOE RECEIPT SEP-19	12/10/2019	\$138,45
	EPA RECEIPT SEP-19	12/10/2019	\$82,22
	PORT RECEIPT SEP-19	12/10/2019	\$17,6
	Total Itemized Transactions with this Payee/Payer		\$2,798,03
	Total Non-Itemized Transactions with this Payee/Payer		ψ2,730,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,798,03
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ETIREMENT & FAMILY PROTECTION PLAN	ADMIN PAYMENT RFPP	01/24/2019	\$20,00
		02/25/2019	\$20,00
5 LOUISIANA AVE, NW		03/25/2019	\$20,00
VASHINGTON	ADMIN PAYMENT RFPP	04/25/2019	\$20,00
C	ADMIN PAYMENT RFPP	05/23/2019	\$20,00
0001	ADMIN PAYMENT RFPP	06/26/2019	\$20,00
Type or Classification	ADMIN FATMENT RFFF	07/25/2019	\$20,00
(B)	ADMIN PAYMENT RFPP	08/23/2019	\$20,00
ENSION FUND	ADMIN FATMENT RFFF	09/25/2019	\$20,00
	2018 FINAL RFPP ADMIN PMT	10/03/2019	\$20,00
	ADMIN PAYMENT RFPP	10/03/2019	
			\$20,00
		11/21/2019	\$20,00
	ADMIN PAYMENT RFPP	12/12/2019	\$20,00
	Total Itemized Transactions with this Payee/Payer		\$274,78
	Total Non-Itemized Transactions with this Payee/Payer		\$2,1
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,89
Name and Address			
(A)			
		Date	Amount
	Purpose		
UITE 1120	(C)	(D)	(E)
UITE 1120 120 CONNECTICUT AVE, NW	(C) REFUND-JANUS MEMBER CMPGN ADS		\$79,70
UITE 1120 120 CONNECTICUT AVE, NW VASHINGTON	(C) REFUND-JANUS MEMBER CMPGN ADS Total Itemized Transactions with this Payee/Payer	(D)	\$79,70
SUITE 1120 120 CONNECTICUT AVE, NW VASHINGTON DC	(C) REFUND-JANUS MEMBER CMPGN ADS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$79,70
UITE 1120 120 CONNECTICUT AVE, NW VASHINGTON IC 0036	(C) REFUND-JANUS MEMBER CMPGN ADS Total Itemized Transactions with this Payee/Payer	(D)	\$79,70 \$79,70
UITE 1120 120 CONNECTICUT AVE, NW VASHINGTON IC 0036 Type or Classification	(C) REFUND-JANUS MEMBER CMPGN ADS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$79,70 \$79,70
UITE 1120 120 CONNECTICUT AVE, NW /ASHINGTON C 0036 Type or Classification (B)	(C) REFUND-JANUS MEMBER CMPGN ADS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$79,7( \$79,7(
UITE 1120 120 CONNECTICUT AVE, NW /ASHINGTON C 0036 Type or Classification (B) IARKETING/ADVERTISING	(C) REFUND-JANUS MEMBER CMPGN ADS 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	(D) 08/16/2019	\$79,7( \$79,7( \$79,7(
UITE 1120 120 CONNECTICUT AVE, NW VASHINGTON IC 0036 Type or Classification (B) IARKETING/ADVERTISING Name and Address	(C) REFUND-JANUS MEMBER CMPGN ADS 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 Purpose	(D) 08/16/2019	\$79,70 \$79,70 \$79,70 \$79,70
UITE 1120 120 CONNECTICUT AVE, NW /ASHINGTON C 0036 Type or Classification (B) IARKETING/ADVERTISING Name and Address (A)	(C) REFUND-JANUS MEMBER CMPGN ADS 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	(D) 08/16/2019	\$79,7( \$79,7( \$79,7(
SUITE 1120 120 CONNECTICUT AVE, NW VASHINGTON OC 0036 Type or Classification (B) MARKETING/ADVERTISING Name and Address (A)	(C) REFUND-JANUS MEMBER CMPGN ADS 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 Purpose (C)	(D) 08/16/2019	\$79,70 \$79,70 \$79,70 \$79,70 (E)
(B) IARKETING/ADVERTISING Name and Address	(C) REFUND-JANUS MEMBER CMPGN ADS 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 Purpose	(D) 08/16/2019	\$79,70 \$79,70 \$79,70 \$79,70

3/2//2020	000-093 (LMI2) 12/31/2019		
VASHINGTON	Purpose	Date	Amount
C	(C)	(D)	(E)
20001	ADMIN PAYMENT TAPP	01/24/2019	\$65,00
Type or Classification	ADMIN PAYMENT TAPP	02/25/2019	\$65,00
(B)	ADMIN PAYMENT TAPP	03/25/2019	\$65,00
PENSION FUND	ADMIN PAYMENT TAPP	04/25/2019	\$65,00
	ADMIN PAYMENT TAPP	05/23/2019	\$65,00
	ADMIN PAYMENT TAPP	06/26/2019	\$65,00
	ADMIN PAYMENT TAPP	07/25/2019	\$65,00
	ADMIN PAYMENT TAPP	08/23/2019	\$65,00
	ADMIN PAYMENT TAPP	09/25/2019	\$60,00
	ADMIN PAYMENT TAPP	10/24/2019	\$60,00
	ADMIN PAYMENT TAPP	11/21/2019	\$60,00
	ADMIN PAYMENT TAPP	12/12/2019	\$60,00
		12/27/2019	\$12,80
	Total Itemized Transactions with this Payee/Payer		\$772,80
	Total Non-Itemized Transactions with this Payee/Payer		\$3,45
	Total of All Transactions with this Payee/Payer for This Schedule		\$776,25
Name and Address (A)			
EAMSTERS LEGAL DEFENSE FUND	Purpose	Date	Amount
	(C)	(D)	(E)
5 LOUISIANA AVE, NW	2018 FINAL COST ALLOCATION	02/05/2019	\$14,56
VASHINGTON		02/05/2019	
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$14,56
DC			<b>4</b> .
DC	Total Non-Itemized Transactions with this Payee/Payer		
DC 20001			
DC 20001 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
DC 20001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30 \$14,59
DC 20001 Type or Classification (B) TRUST FUND	Total Non-Itemized Transactions with this Payee/Payer		
DC 20001 Type or Classification (B) RUST FUND Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
DC 20001 Type or Classification (B) RUST FUND Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,59
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$14,59 Amount
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE SUITE 700	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$14,59 Amount (E)
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,59 Amount (E)
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer	(D)	\$14,59 Amount (E) \$10,00
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer	(D)	\$14,59 Amount (E) \$10,00 \$10,00
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA AD 21044	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	\$14,59 Amount (E) \$10,00 \$10,00 \$13
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA AD 21044 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer	(D)	\$14,59 Amount (E) \$10,00 \$10,00 \$13
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA AD 21044 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	\$14,59 Amount (E) \$10,00 \$10,00 \$13
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA AD 21044 Type or Classification (B) AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	\$14,59 Amount (E) \$10,00 \$10,00 \$13
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA AD 21044 Type or Classification (B) AFFILIATE Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	\$14,59 Amount (E) \$10,00 \$10,00 \$13
DC 20001 Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         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	(D) 01/25/2019	\$14,59 Amount (E) \$10,00 \$10,00 \$13 \$10,13
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA AD 1044 Type or Classification (B) NFFILIATE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         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         Purpose	(D) 01/25/2019	Amount (E) \$10,00 \$10,00 \$13 \$10,13 \$10,13
C 0001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE UITE 700 0440 LITTLE PATUXENT PRKWY OLUMBIA ID 1044 Type or Classification (B) FFILIATE Name and Address (A) HE HARTFORD INSURANCE GROUP	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         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         Purpose         (C)	(D) 01/25/2019	Amount (E) \$10,00 \$10,00 \$10,13 \$10,13 \$10,13
C 0001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE UITE 700 0440 LITTLE PATUXENT PRKWY OLUMBIA ID 1044 Type or Classification (B) FFILIATE Name and Address (A) HE HARTFORD INSURANCE GROUP	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         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         Purpose	(D) 01/25/2019	Amount (E) \$10,00 \$10,00 \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 \$10,10
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA MD 200440 COLUMBIA MD 200440 END 200440 COLUMBIA MD 200440 END END END END END END END END	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         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         Purpose         (C)	(D) 01/25/2019	Amount (E) \$10,00 \$10,00 \$10,00 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,44 \$10,84 \$10,84 \$40,84 \$40,84
DC 0001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE UITE 700 0440 LITTLE PATUXENT PRKWY OLUMBIA 1044 Type or Classification (B) FFILIATE Name and Address (A) HE HARTFORD INSURANCE GROUP 77 PARK AVENUE, 16TH FL IEW YORK	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WORKERS COMP DVD 2016         WORKERS COMP DVD 2017	(D) 01/25/2019 Date (D) 01/03/2019	Amount (E) \$10,00 \$10,00 \$10,00 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,44 \$10,84 \$10,84 \$40,84 \$40,84
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA AD 1044 Type or Classification (B) FFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL LEW YORK AY	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WORKERS COMP DVD 2016         WORKERS COMP DVD 2017         Total Itemized Transactions with this Payee/Payer	(D) 01/25/2019 Date (D) 01/03/2019	Amount (E) \$10,00 \$10,00 \$13 \$10,13 \$10,13 Amount (E) \$40,84 \$40,60
DC 0001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA MD 1044 Type or Classification (B) FFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 77 PARK AVENUE, 16TH FL IEW YORK IY	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WORKERS COMP DVD 2016         WORKERS COMP DVD 2017         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 01/25/2019 Date (D) 01/03/2019	Amount (E) \$10,00 \$10,00 \$10,00 \$13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,55 \$10,60 \$10,13 \$10,13
DC 0001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY OLUMBIA 100 1044 Type or Classification (B) FFILIATE Name and Address (A) HE HARTFORD INSURANCE GROUP 77 PARK AVENUE, 16TH FL IEW YORK IY 0172	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WORKERS COMP DVD 2016         WORKERS COMP DVD 2017         Total Itemized Transactions with this Payee/Payer	(D) 01/25/2019 Date (D) 01/03/2019	Amount (E) \$10,00 \$10,00 \$13 \$10,13 \$10,13 Amount (E) \$40,84 \$40,60 \$81,45
IC 0001 Type or Classification (B) RUST FUND RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE UITE 700 0440 LITTLE PATUXENT PRKWY OLUMBIA ID 1044 Type or Classification (B) FFILIATE Name and Address (A) HE HARTFORD INSURANCE GROUP 77 PARK AVENUE, 16TH FL IEW YORK Y 0172 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WORKERS COMP DVD 2016         WORKERS COMP DVD 2017         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 01/25/2019 Date (D) 01/03/2019	Amount (E) \$10,00 \$10,00 \$13 \$10,13 \$10,13 Amount (E) \$40,84 \$40,60 \$81,45
DC 0001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA ID 1044 Type or Classification (B) FFILIATE Name and Address (A) HE HARTFORD INSURANCE GROUP 77 PARK AVENUE, 16TH FL IEW YORK IY 0172 Type or Classification (B) NSURANCE COMPANY	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WORKERS COMP DVD 2016         WORKERS COMP DVD 2017         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/25/2019 Date (D) 01/03/2019 03/19/2019	Amount (E) \$10,00 \$10,00 \$13 \$10,13 \$10,13 Amount (E) \$40,84 \$40,60 \$81,45 \$81,45
C D001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE UITE 700 D440 LITTLE PATUXENT PRKWY OLUMBIA D 1044 Type or Classification (B) FFILIATE Name and Address (A) HE HARTFORD INSURANCE GROUP 77 PARK AVENUE, 16TH FL EW YORK Y D172 Type or Classification (B) ISURANCE COMPANY Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WORKERS COMP DVD 2016         WORKERS COMP DVD 2017         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       Purpose	(D) 01/25/2019 Date (D) 01/03/2019 03/19/2019 Date	Amount (E) \$10,000 \$10,000\$ \$10,000
C 0001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE UITE 700 0440 LITTLE PATUXENT PRKWY OLUMBIA ID 1044 Type or Classification (B) FFILIATE Name and Address (A) HE HARTFORD INSURANCE GROUP 77 PARK AVENUE, 16TH FL EW YORK Y 0172 Type or Classification (B) NSURANCE COMPANY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WORKERS COMP DVD 2016         WORKERS COMP DVD 2017         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D) 01/25/2019 Date (D) 01/03/2019 03/19/2019 03/19/2019	Amount (E) \$10,00 \$10,00 \$10,00 \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 \$10,10 \$10,000 \$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,0
C 0001 Type or Classification (B) RUST FUND Name and Address (A) EAMSTERS NATIONAL PIPELINE UITE 700 0440 LITTLE PATUXENT PRKWY OLUMBIA ID 1044 Type or Classification (B) FFILIATE Name and Address (A) HE HARTFORD INSURANCE GROUP 77 PARK AVENUE, 16TH FL EW YORK Y 0172 Type or Classification (B) NSURANCE COMPANY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WORKERS COMP DVD 2016         WORKERS COMP DVD 2017         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         REIMBURSEMENT	(D) 01/25/2019 Date (D) 01/03/2019 03/19/2019 Date	Amount (E) \$10,00 \$10,00 \$10,00 \$13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,13 \$10,00 \$11,00 \$11,00 \$11,00 \$11,00 \$10,00 \$11,00 \$10,00 \$11,00 \$10,00 \$11,00 \$10,00 \$11,00 \$10,00 \$11,00 \$10,00 \$10,00 \$11,00 \$10,00 \$10,00 \$10,00 \$11,00 \$10,000 \$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,00
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA AD 2000 COLUMBIA AD 2000 COLUMBIA AD 2000 COLUMBIA AD 2000 COLUMBIA AD 2000 COLUMBIA AD 2000 COLUMBIA AD 2000 COLUMBIA AD 2000 COLUMBIA AD 2000 COLUMBIA AD 2000 COLUMBIA AD 2000 COLUMBIA AD 2000 2000 COLUMBIA AD 2000	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WORKERS COMP DVD 2016         WORKERS COMP DVD 2017         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer <t< td=""><td>(D) 01/25/2019 Date (D) 01/03/2019 03/19/2019 03/19/2019</td><td>Amount (E) \$10,00 \$10,00 \$13 \$10,13 \$10,13 Amount (E) \$40,84 \$40,60 \$81,45 \$81,45 \$81,45 \$81,45 \$81,45 \$81,45 \$81,45</td></t<>	(D) 01/25/2019 Date (D) 01/03/2019 03/19/2019 03/19/2019	Amount (E) \$10,00 \$10,00 \$13 \$10,13 \$10,13 Amount (E) \$40,84 \$40,60 \$81,45 \$81,45 \$81,45 \$81,45 \$81,45 \$81,45 \$81,45
DC 20001 Type or Classification (B) RUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 0440 LITTLE PATUXENT PRKWY COLUMBIA AD 21044 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NeW YORK NY 0172 Type or Classification (B) NSURANCE COMPANY Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WORKERS COMP DVD 2016         WORKERS COMP DVD 2017         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         REIMBURSEMENT	(D) 01/25/2019 Date (D) 01/03/2019 03/19/2019 03/19/2019	Amount (E) \$10,00 \$10,00 \$13 \$10,13 \$10,13 Amount (E) \$40,84 \$40,60 \$81,45 \$81,45 Amount

0/2//2020	000-095 (LMI2) 12/51/2019		
Type or Classification			
(B)			
AFFILIATE			
Name and Address			
(A)			
IMSTRS LU 120	Purpose	Date	Amount
SUITE 120	(C)	(D)	(E)
0422 ULYSSES STREET, NE	REIMBURSEMENT	07/31/2019	\$11,23
BLAINE	Total Itemized Transactions with this Payee/Payer	07/51/2019	\$11,23
/IN	Total Non-Itemized Transactions with this Payee/Payer		\$11,23
5434			¢11.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,23
(B)			
AFFILIATE			
Name and Address			
(A)			
IMSTRS LU 391	Purpose	Date	Amount
PO BOX 35405	(C)	(D)	(E)
	HURRICANE RELIEF REFUND	07/12/2019	
GREENSBORO		07/12/2019	\$35,50
IC	Total Itemized Transactions with this Payee/Payer		\$35,50
17425	Total Non-Itemized Transactions with this Payee/Payer		\$2,18
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,68
(B)			
AFFILIATE			
Name and Address			
(A)			
JNITED BANK		Data	Amount
PO BOX 1382	Purpose	Date	Amount
0 20/1 002		(D)	(E)
PARKERSBURG	2018 REBATE-UNITED BANK CC	03/18/2019	\$137,27
NV	Total Itemized Transactions with this Payee/Payer		\$137,27
26102	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$137,27
(B)			
BANKING/FINANCIAL SERVICES			
Name and Address			
(A)			
UPS NATIONAL GRIEVANCE COMMITTEE			
	Purpose	Date	Amount
5 LOUISIANA AVE, NW	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,07
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$14,07
Type or Classification		1	ψ14,01
(B)			
GRIEVANCE COMMITTEE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JS DEPARTMENT OF LABOR EMPL & TRNG ADM	DOL RECEIPT NOV-18	01/09/2019	(Ľ) \$98,34
O DELANTINE NT OF LADOIX EIVIFE & TRING ADIVI	DOL RECEIPT NOV-18 DOL RECEIPT DEC-18	02/07/2019	\$34,81
00 CONSTITUTION AVE NW		03/13/2019	\$34,813
VASHINGTON	DOL RECEIPT JAN-19		
DC	DOL RECEIPT FEB-19	04/04/2019	\$124,42
20210	DOL RECEIPT MAR-19	05/09/2019	\$112,39
	DOL RECEIPT APR-19	06/04/2019	\$23,37
Type or Classification			¢EO 14
Type or Classification	DOL RECEIPT MAY-19	07/03/2019	
(B)	Total Itemized Transactions with this Payee/Payer	07/03/2019	\$50,143 \$671,823
		07/03/2019	

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	Purpose	Date	Amount
	(C)	(D)	(E)
	DOL RECEIPT JUN-19	08/05/2019	\$48,426
	DOL RECEIPT JUL-19	10/29/2019	\$32,813
	DOL RECEIPT AUG-19	11/08/2019	\$106,668
	DOL RECEIPT SEP-19	12/10/2019	\$26,351
	Total Itemized Transactions with this Payee/Payer		\$671,823
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$671,823
Name and Address			
(A)			
WELLS FARGO BANK, NA	Purpose	Date	Amount
PO BOX 84423	(C)	(D)	(E)
MAC N9777-112	REBATE WELLS FARGO FOR EXCHNG	12/04/2019	\$90,650
SIOUX FALLS	Total Itemized Transactions with this Payee/Payer		\$90,650
SD	Total Non-Itemized Transactions with this Payee/Payer		+,
57118-4423	Total of All Transactions with this Payee/Payer for This Schedule		\$90,650
Type or Classification			+,
BANKING/FINANCIAL SERVICES			
Name and Address			
YRC WORLDWIDE, INC	Purpose	Date	Amount
10990 ROE AVE	(C)	(D)	(E)
OVERLAND PARK	REIMBURSE NEGOTIATIONS EXP	08/05/2019	\$7,930
KS	Total Itemized Transactions with this Payee/Payer	-	\$7,930
66211	Total Non-Itemized Transactions with this Payee/Payer		\$2,950
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,880
(B)			
TRANSPORT/TRUCKING/RAILROAD			

# SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
600 GROUP LLC	DEC-18 PROF SVC	01/23/2019	\$10,00
	JAN-19 PROF SVC	04/03/2019	\$20,00
301 CHAUCER VIEW CIRCLE	MAR-19 PROF SVC	05/01/2019	\$10,0
LEXANDRIA	APR-19 PROF SVC	05/29/2019	\$10,0
A	MAY-19 PROF SVC	06/26/2019	\$10,0
2304	JUL-19 PROF SVC	08/29/2019	\$10,0
Type or Classification	JUN-19 PROF SVC	09/19/2019	\$10,0
(B)	SEP-19 PROF SVC	11/20/2019	\$20,00
ommunications Consultant	OCT-19 PROF SVC	12/27/2019	\$20,0
	Total Itemized Transactions with this Payee/Payer	12/2//2015	\$120,0
	Total Non-Itemized Transactions with this Payee/Payer		\$120,0
	Total of All Transactions with this Payee/Payer for This Schedu	ulo.	¢120.0
		lie	\$120,0
Name and Address			
(A)			
75 DIVISION ST., LLC		Det a	A
	Purpose	Date	Amount
IFOT OD ANOF		(D)	(E)
VEST ORANGE	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,1
7052	Total of All Transactions with this Payee/Payer for This Schedu	le	\$18,1
Type or Classification			
(B)			
ental Agency			
Name and Address			
(A)			
IR CANADA			
	Purpose	Date	Amount
	(C)	(D)	(E)
IEW YORK	Total Itemized Transactions with this Payee/Payer		
IY	Total Non-Itemized Transactions with this Payee/Payer		\$8,5
.0036	Total of All Transactions with this Payee/Payer for This Schedu	le	\$8,5
Type or Classification			
(B)			
irline			
Name and Address			
(A)			
JILON			
	Purpose	Date	Amount
	(C)	(D)	(E)
ALATINE	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$35,9
0055	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$35,9
Type or Classification	, , , ,		
(B)			
emporary Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KINS & ASSOCIATES, INC	SEP-18 PROF SVCS	01/02/2019	\$13,4
	DEC-18 PROF SVCS	01/23/2019	\$8,1
	FEB-19 PROF SVCS	03/27/2019	\$11,9
USTIN	MAY-17 PROF SVC		
X		06/26/2019	\$10,5
8701	Total Itemized Transactions with this Pavee/Paver		\$115,9
			\$3,7
		ile i	\$119,66
78701 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ile	

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Consultant Contract Negotiations	Purpose (C)	Date (D)	Amount (E)
	JUN-19 PROF SVCS	07/17/2019	(C) \$11,64
	JUN-19 PROF SVCS	07/31/2019	\$11,53
	AUG-19 PROF SVCS	10/01/2019	\$15,20
	SEP-19 PROF SVCS	10/28/2019	\$19,51
	OCT-19 PROF SVCS	12/04/2019	\$13,99
	Total Itemized Transactions with this Payee/Payer		\$115,92
	Total Non-Itemized Transactions with this Payee/Payer		\$3,73
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,667
Name and Address			· · · · ·
(A)			
ALASKA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$
WA DOLLO	Total Non-Itemized Transactions with this Payee/Payer		\$38,79
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$38,79
Type or Classification (B)			
له) (۵) Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALBERTINE ENTERPRISES, INC.	11/7-12/7/18 PROF SVC	01/02/2019	\$8,00
ADERTINE ENTERPRISES, INC.	12/7/18-1/7/19 PROF SVC	01/30/2019	\$8,00
555 15TH ST, NW., METRO SQU	1/7-2/7/19 PROF SVC	03/06/2019	\$8,00
WASHINGTON	2/7-3/7/19 PROF SVC	03/27/2019	\$8,00
DC	3/7-4/7/19 PROF SVC	04/24/2019	\$8,00
20005	4/7-5/7/19 PROF SVC	05/22/2019	\$8,00
Type or Classification	5/7-6/7/19 PROF SVC	06/26/2019	\$8,00
(B)	6/7-7/7/19 PROF SVC	08/14/2019	\$8,00
Consultant Airline Division	7/7-8/7/19 PROF SVC	08/28/2019	\$8,00
	8/7-9/7/19 PROF SVC	10/01/2019	\$8,00
	9/7-10/7/19 PROF SVC	10/28/2019	\$8,00
	10/7-11/7/19 PROF SVC.	12/04/2019	\$8,00
	Total Itemized Transactions with this Payee/Payer	12/04/2019	\$96,00
	Total Non-Itemized Transactions with this Payee/Payer		\$90,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000
Name and Address			\$30,000
(A)	Purpose	Date	Amount
ALLIED UNION SERVICES	(C)	(D)	(E)
ALLIED UNION SERVICES	1ST CLASS POSTAGE COSTCO NWSLT	02/25/2019	\$6,80
	3/6/19 POSTAGE CUSTOMER MAILIN	03/07/2019	\$6,70
FENTON	POSTAGE ON CUSTOMER MAILING	04/11/2019	\$14,21
MI	PRINTING	04/23/2019	\$5,94
48430	Total Itemized Transactions with this Payee/Payer		\$33,65
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$18,33
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,99
Printer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALOFT NEW YORK LAGUARDIA	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$6,74
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,74
EAST ELMHURST			
NY 11360			
11369 Type or Classification			
rype or classification			

el			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SHULER BERZON LLP	SEP-18 LEGAL FEES	01/02/2019	\$12,
A DOCT CTREET CLITE 20	NOV-18 LEGAL FEES	02/06/2019	\$10,
7 POST STREET, SUITE 30 N FRANCISCO	JAN-18 LEGAL FEES	03/06/2019	\$12,
I FRANCISCO	FEB-19 LEGAL FEES	05/15/2019	\$5,
108	MAR-19 LEGAL FEES EXP	06/05/2019	\$9,
Type or Classification	MAY-19 LEGAL SVC	08/07/2019	\$18,
(B)	APR-19 GIG ECONOMY ORGANIZING	08/14/2019	\$10,
y Firm	JUN-19 GIG ECO ORGANIZING EXPS	09/11/2019	\$19,
	AUG-19 LEGAL FEES	10/08/2019	\$18
	JUL-19 LEGAL FEES	10/09/2019	\$20,
	12/18/19 LEGAL FEES	12/27/2019	\$52,
	Total Itemized Transactions with this Payee/Payer		\$190,
	Total Non-Itemized Transactions with this Payee/Payer		\$8
	Total of All Transactions with this Payee/Payer for This Sched	Jule	\$199
Name and Address (A)		· · ·	·
ERICAN AIR			<b>.</b> .
	Purpose	Date	Amount
	(C)	(D)	(E)
T WORTH	Total Itemized Transactions with this Payee/Payer		1.5.1
<b>C1</b>	Total Non-Itemized Transactions with this Payee/Payer		\$31
61	Total of All Transactions with this Payee/Payer for This Sched	dule	\$31
Type or Classification			
(B)			
ine			
ine Name and Address			
ne Name and Address (A)			
ne Name and Address (A)		Dette 1	Arrauch
ne Name and Address (A)	Purpose	Date	Amount
ne Name and Address (A) ERICAN AIR	(C)	Date (D)	Amount (E)
ne Name and Address (A) ERICAN AIR	(C) Total Itemized Transactions with this Payee/Payer		(E)
ine Name and Address (A) ERICAN AIR RT WORTH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$459
Name and Address (A) ERICAN AIR RT WORTH 55	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$459
ne Name and Address (A) ERICAN AIR T WORTH 55 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)\$459
ne Name and Address (A) ERICAN AIR S5 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$459
ne Name and Address (A) ERICAN AIR T WORTH 55 Type or Classification (B) ne	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$459
ne Name and Address (A) ERICAN AIR T WORTH 55 Type or Classification (B) ne Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$459
ne Name and Address (A) ERICAN AIR T WORTH 55 Type or Classification (B) ne Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$459
ne Name and Address (A) ERICAN AIR T WORTH 55 Type or Classification (B) ne Name and Address (A)	(C) 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 Scheo	dule	(E) \$459 \$459
ne Name and Address (A) ERICAN AIR T WORTH 55 Type or Classification (B) ne Name and Address (A)	(C) 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 Schee Purpose Purpose	dule Date	(E) \$459 \$459
Ine Name and Address (A) ERICAN AIR S5 Type or Classification (B) Ine Name and Address (A) ERICAN AIR	(C) 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 Schee Purpose (C)	dule	(E) \$459 \$459
ne Name and Address (A) RICAN AIR T WORTH 55 Type or Classification (B) ne Name and Address (A) RICAN AIR	(C) 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 Schee Purpose (C) Total Itemized Transactions with this Payee/Payer	dule Date	(E) \$459 \$459 Amount (E)
ne Name and Address (A) ERICAN AIR T WORTH 55 Type or Classification (B) ne Name and Address (A) ERICAN AIR LAS	(C) 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 Schee Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	dule Date (D)	(E) \$459 \$459 Amount (E) \$160
ne Name and Address (A) ERICAN AIR T WORTH 55 Type or Classification (B) ne Name and Address (A) ERICAN AIR LAS 61	(C) 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 Schee Purpose (C) Total Itemized Transactions with this Payee/Payer	dule Date (D)	(E) \$459 \$459 Amount (E) \$160
ne Name and Address (A) RICAN AIR T WORTH 55 Type or Classification (B) ne Name and Address (A) RICAN AIR LAS 61 Type or Classification	(C) 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 Schee Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	dule Date (D)	(E) \$459 \$459 Amount (E) \$160
ne Name and Address (A)  RICAN AIR  T WORTH  55 Type or Classification (B) ne Name and Address (A)  RICAN AIR  LAS  61 Type or Classification (B)	(C) 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 Schee Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	dule Date (D)	(E) \$459 \$459 Amount (E) \$160
ne Name and Address (A) ERICAN AIR S5 Type or Classification (B) ne Name and Address (A) ERICAN AIR LAS 61 Type or Classification (B) ne	(C) 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 Schee Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schee	dule Date (D)	(E) \$459 \$459 \$459 (E) \$160 \$160
ne Name and Address (A) ERICAN AIR T WORTH 55 Type or Classification (B) ne Name and Address (A) ERICAN AIR LAS 61 Type or Classification (B) ne Name and Address	(C) 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 Schee Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schee Purpose Total of All Transactions with this Payee/Payer for This Schee Purpose	dule Date (D) dule dule Date (D) dule dule dule dule dule dule dule dule	(E) \$459 \$459 \$459 (E) \$160 \$160 \$160
ne Name and Address (A) ERICAN AIR T WORTH 55 Type or Classification (B) ne Name and Address (A) ERICAN AIR LLAS 61 Type or Classification (B) ne Name and Address (A)	(C) 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 Schere Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total of All Transactions with this Payee/Payer (C)	dule Date (D)	(E) \$459 \$459 \$459 (E) \$160 \$160
ne Name and Address (A) RICAN AIR T WORTH 55 Type or Classification (B) ne Name and Address (A) RICAN AIR LAS 61 Type or Classification (B) ne Name and Address (A)	(C) 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 Schere Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schere	dule Date (D) dule dule Date (D) dule dule dule dule dule dule dule dule	(E) \$459 \$459 Amount (E) \$160 \$160 \$160
ine Name and Address (A) ERICAN AIR RT WORTH .55 Type or Classification (B) ine Name and Address (A) ERICAN AIR LLAS 261 Type or Classification (B) ine Name and Address (A) ERICAN AIR LLAS 261 Type or Classification (B) ERICAN AIR CLAS CA	(C) 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 Schere Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schere Purpose (C) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$459, \$459, \$459, \$160,\$160,\$160,\$160,\$160,\$160,\$160,\$160,
ne Name and Address (A) RICAN AIR T WORTH 55 Type or Classification (B) ne Name and Address (A) RICAN AIR LAS 61 Type or Classification (B) ne Name and Address (A)	(C) 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 Schere Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schere	(D)	(E) \$459 \$459 Amount (E) \$160 \$160 \$160

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Purpose (C) BACKPACKS 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 Scheo Purpose	Date (D) 01/09/2019	\$5,688 \$876
(C) BACKPACKS 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 Scheo Purpose	(D) 01/09/2019	(E) \$5,688 \$5,688 \$5,688 \$876
(C) BACKPACKS 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 Scheo Purpose	(D) 01/09/2019	(E) \$5,688 \$5,688 \$5,688 \$876
(C) BACKPACKS 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 Scheo Purpose	(D) 01/09/2019	(E) \$5,688 \$5,688 \$5,688 \$876
(C) BACKPACKS 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 Scheo Purpose	(D) 01/09/2019	(E) \$5,688 \$5,688 \$5,688 \$876
(C) BACKPACKS 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 Scheo Purpose	(D) 01/09/2019	(E) \$5,688 \$5,688 \$5,688 \$876
(C) BACKPACKS 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 Scheo Purpose	(D) 01/09/2019	
BACKPACKS 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 Schee Purpose	01/09/2019	\$5,688 \$5,688 \$876
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 Schee Purpose		\$5,688 \$876
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schee Purpose	dule	\$876
Total of All Transactions with this Payee/Payer for This Scheo	lule	
Purpose		\$0,304
		A
(C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		(Ľ)\$0
		\$6,681
	tule	\$6,681
	1	+ - )
Purpose	Date	Amount
(C)	(D)	(E)
SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$48,269
SUMMER 2019 TMSTERS MAGAZINE		\$47,468
	08/14/2019	\$63,103
		\$158,840
I otal of All Transactions with this Payee/Payer for This Sched	lule	\$158,840
Purpose	Date	Amount
( /		(E)
		\$5,385
		\$5,663
	09/25/2019	\$5,376 \$16,424
		\$10,424
	tule	\$32,935
		432,333
Dument	Data	Americant
		Amount (E)
		(Ľ) \$0
Total Non-Itemized Transactions with this Pavee/Paver		\$5,705
	lule	\$5,705
	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Sched         Purpose         (C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Sched         Purpose         (C)         DEC-18 TELECONFERENCE         APR-19 TELECONFERENCE         SEP-19 TELECONFERENCE         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         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         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       Date         (C)       (D)         SPRING 2019 TMSTERS MAGAZINE       04/03/2019         SUMMER 2019 TMSTERS MAGAZINE       06/05/2019         FALL 2019 TMSTERS MAGAZINE       08/14/2019         Total Itemized Transactions with this Payee/Payer       08/14/2019         Total of All Transactions with this Payee/Payer       01/02/2019         Purpose       Date         (C)       (D)         DEC-18 TELECONFERENCE       01/02/2019         APR-19 TELECONFERENCE       05/03/2019         SEP-19 TELECONFERENCE       05/03/2019         Total Itemized Transactions with this Payee/Payer       09/25/2019         Total Itemized Transactions with this Payee/Payer       09/25/2019         Total of All Transactions with this Payee/Payer       01/02/2019         Total of All Transactions with this Payee/Payer       01/02/2019

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.aw Firm			
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) APTISTE & WILDER, P.C.	NOV-18 XPO LOGISTICS FREIGHT	01/30/2019	(C) \$18,38
AFTISTE & WIEDER, F.C.	NOV-18 NEGO & NLRB LITIGATION	02/06/2019	\$10,93
150 CONN AVE NW 500	NOV-18 ANHEUSER-BUSHC	02/13/2019	\$26,03
ASHINGTON	DEC-18 ANHEUSER-BUSCH REYES	02/27/2019	\$20,0
C		03/13/2019	\$31,70
0036	JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS		
Type or Classification	MAR-19 LEGAL FEES	05/15/2019 06/05/2019	\$59,72 \$21,72
(B)	MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION	06/12/2019	\$21,7 \$55,1
aw Firm			
	APR-19 NEGO & ARBITRATION EXPS	07/03/2019	\$44,6
	JUN-19 ANHEUSER-BUSCH EXPS	08/07/2019	\$16,4
	MAY-19 NEGO & NLRB LITIGATION	08/14/2019	\$41,19
	MAY-19 NEGO & ARBITRATION EXPS	08/21/2019	\$5,52
	APR-19 NEGO & NLRB LITIGATION	08/28/2019	\$20,2
	JUN-19 NEGO & NLRB LITI EXPS	10/04/2019	\$48,64
	JUL-19 ANHEUSER-BUSCH EXP	10/09/2019	\$13,1
	JUL-19 NEGO & NLRB LITIGN EXPS	10/30/2019	\$31,43
	AUG-19 NEGO & ARBITRATIONS EXP	11/20/2019	\$26,5
	SEPT-19 BREWERY CONFERENCE	11/26/2019	\$31,80
	SEPT-19 IBT/ORGZG LEGAL SUPP	12/17/2019	\$36,10
	Total Itemized Transactions with this Payee/Payer		\$681,5
	Total Non-Itemized Transactions with this Payee/Payer		\$8
	Total of All Transactions with this Payee/Payer for This Schedule	e	\$682,3
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARKAN MEIZLISH DEROSE WENTZ	NOV-18 ADVICE ON ALD & RLA	01/30/2019	\$10,8
	FEB-19 ADVICE ALD & RLA MATTER	04/10/2019	\$19,10
	MAR-19 ALD&RLA MATTER	06/12/2019	\$9,90
OLUMBUS	APR-19 ADVICE ALD & RLA MATTER	06/26/2019	\$15,59
H	JUN-19 ALD&RLA MATTER	08/14/2019	\$11,1
3215	JUL-19 ALD&RLA MATTER	10/04/2019	\$12,42
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$79,1
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,34
aw Firm	Total of All Transactions with this Payee/Payer for This Schedule	e	\$102,42
Name and Address			φ102, Π
BEESON, TAYER & BODINE APC	Purpose	Date	Amount
83 9TH STREET, SUITE 200	(C)	(D)	(E)
AKLAND	Total Itemized Transactions with this Payee/Payer		(Ľ)
A			
4607	Total Non-Itemized Transactions with this Payee/Payer	-	\$5,38
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$5,38
(B)			
aw Firm			
Name and Address (A)			
EINS AXELROD P.C.	Purpose	Date	Amount
	·	(D)	(E)
			( )
	(C)		
	OCT-19 SYSCO 822 EXP	12/17/2019	\$15,54
С	OCT-19 SYSCO 822 EXP Total Itemized Transactions with this Payee/Payer		\$15,54 \$15,54 \$15,54
С	OCT-19 SYSCO 822 EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/17/2019	\$15,54 \$15,54 \$15,24 \$15,24
VASHINGTON C 0006 Type or Classification	OCT-19 SYSCO 822 EXP Total Itemized Transactions with this Payee/Payer	12/17/2019	\$15,54 \$15,54 \$15,24 \$15,24 \$30,78
C 0006	OCT-19 SYSCO 822 EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/17/2019	\$15,54 \$15,54 \$15,24 \$15,24

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ERLIN ROSEN LTD .O. BOX 286	NOV-18 PROF SVCS	02/06/2019	\$30,00
5 MAIDEN LANE, SUITE 1600	NOV-18 DIGITAL EXPANDED SVC	03/06/2019	\$60,00
EW YORK	JAN-19 COMMUNICATION RETAINER	03/13/2019	\$60,00
Y	MAR-19 COMMUNICATION RETAINER	05/01/2019	\$120,00
0038	APR-19 COMMUNICATION	06/05/2019	\$60,00
Type or Classification	MAY-19 COMMUNICATION	06/26/2019	\$60,00
(B)	JUN-19 COMMUNICATION	07/31/2019	\$60,00
Communications Consultant	JUL-19 COMMUNICATION RETAINER	08/21/2019	\$60,00
	SEP 19 PROF SVC	11/20/2019	\$60,00
	OCT 19 PROF SVC	12/18/2019	\$60,00
	NOV-19 PROF SVC	12/27/2019	\$60,0
	Total Itemized Transactions with this Payee/Payer		\$690,0
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$690,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ILL PRESS PARTNERS	JAN-19 BILL PRESS SHOW	01/23/2019	\$8,33
	FEB-19 BILL PRESS SHOW	02/27/2019	\$8,33
	MAR-19 BILL PRESS SHOW	04/03/2019	\$8,3
VASHINGTON	APR-19 BILL PRESS SHOW	05/01/2019	\$8,3
C	MAY-19 BILL PRESS SHOW	05/22/2019	\$8,3
0003	JUN19-MAY-20 - BILL PRESS SHOW	07/03/2019	\$36,0
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$77,6
(B)	Total Non-Itemized Transactions with this Payee/Payer	i	\$3,0
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$80,60
Name and Address		I	
(A)			
BMA MEDIA GROUP			
SHA HEDIA GROOP	Purpose	Date	Amount
	(C)	(D)	(E)
VILLOUGHBY	2019-SPONSORSHIP	01/23/2019	\$5,00
DH	Total Itemized Transactions with this Payee/Payer		\$5,00
4094	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
· · · · · · · · · · · · · · · · · · ·			
America's Workforce Radio			
	Purpose	Date	Amount
Name and Address	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) MWE DIV, USA	(C) NOV-18 STATE LEGISLATIVE	(D) 01/09/2019	(E) \$472,6
Name and Address (A) MWE DIV, USA O BOX 827598	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE	(D) 01/09/2019 02/06/2019	(E) \$472,6 \$469,1
Name and Address (A) MWE DIV, USA O BOX 827598 ON COLUMBUS, 41475 GARDENB OVI	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE	(D) 01/09/2019 02/06/2019 03/13/2019	(E) \$472,6 \$469,1 \$467,4
Name and Address (A) MWE DIV, USA O BOX 827598 ON COLUMBUS, 41475 GARDENB IOVI II	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE FEB-19 STATE LEGISLATIVE	(D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019	(E) \$472,6 \$469,1 \$467,4 \$461,8
Name and Address (A) O BOX 827598 ON COLUMBUS, 41475 GARDENB IOVI 11	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE FEB-19 STATE LEGISLATIVE MAR-19 STATE LEGISLATIVE	(D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019	(E) \$472,6 \$469,1 \$467,4 \$467,4 \$461,8 \$455,4
Name and Address (A) O BOX 827598 ON COLUMBUS, 41475 GARDENB IOVI 11	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE FEB-19 STATE LEGISLATIVE MAR-19 STATE LEGISLATIVE APR-19 NAT'L NEGOTIATIONS	(D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019	(E) \$472,6 \$469,1 \$467,4 \$467,4 \$461,8 \$455,4 \$455,4 \$456,6
Name and Address (A) MWE DIV, USA O BOX 827598 ON COLUMBUS, 41475 GARDENB IOVI II 8375	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE FEB-19 STATE LEGISLATIVE MAR-19 STATE LEGISLATIVE APR-19 NAT'L NEGOTIATIONS MAY-19 STATE LEGISLATIVE	(D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019 07/10/2019	(E) \$472,6 \$469,1 \$467,4 \$467,4 \$461,8 \$455,4 \$455,4 \$456,6 \$460,3
Name and Address (A) MWE DIV, USA O BOX 827598 ON COLUMBUS, 41475 GARDENB IOVI II 8375 Type or Classification (B)	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE FEB-19 STATE LEGISLATIVE MAR-19 STATE LEGISLATIVE APR-19 NAT'L NEGOTIATIONS MAY-19 STATE LEGISLATIVE JUN-19 STATE LEGISLATIVE	(D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019 07/10/2019 07/31/2019	(E) \$472,6 \$469,1 \$467,4 \$461,8 \$455,4 \$455,4 \$456,6 \$460,3 \$428,6
Name and Address (A) 3MWE DIV, USA O BOX 827598 ON COLUMBUS, 41475 GARDENB IOVI 11 8375 Type or Classification (B)	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE FEB-19 STATE LEGISLATIVE MAR-19 STATE LEGISLATIVE APR-19 NAT'L NEGOTIATIONS MAY-19 STATE LEGISLATIVE JUN-19 STATE LEGISLATIVE JUL-19 STATE LEGISLATIVE	(D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019 07/10/2019 07/31/2019 10/01/2019	(E) \$472,6 \$469,1 \$467,4 \$461,8 \$455,4 \$455,4 \$456,6 \$460,3 \$428,6 \$428,6 \$425,0
Name and Address (A) MWE DIV, USA O BOX 827598 ON COLUMBUS, 41475 GARDENB IOVI II 8375 Type or Classification (B)	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE FEB-19 STATE LEGISLATIVE MAR-19 STATE LEGISLATIVE APR-19 NAT'L NEGOTIATIONS MAY-19 STATE LEGISLATIVE JUN-19 STATE LEGISLATIVE JUL-19 STATE LEGISLATIVE AUG-19 STATE LEGISLATIVE	(D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019 07/10/2019 07/31/2019 10/01/2019 11/07/2019	(E) \$472,6 \$469,1 \$467,4 \$461,8 \$455,4 \$455,4 \$456,6 \$460,3 \$428,6 \$428,6 \$425,0 \$416,3
Name and Address (A) 30 BOX 827598 30 ON COLUMBUS, 41475 GARDENB 41 41 43 4375 Type or Classification (B)	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE FEB-19 STATE LEGISLATIVE MAR-19 STATE LEGISLATIVE APR-19 NAT'L NEGOTIATIONS MAY-19 STATE LEGISLATIVE JUN-19 STATE LEGISLATIVE JUL-19 STATE LEGISLATIVE AUG-19 STATE LEGISLATIVE SEP-19 STATE LEGISLATIVE	(D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019 07/10/2019 07/31/2019 10/01/2019 11/07/2019 11/26/2019	(E) \$472,6 \$469,1 \$467,4 \$467,4 \$461,8 \$455,4 \$455,4 \$456,6 \$460,3 \$428,6 \$428,6 \$428,6 \$425,0 \$416,3 \$468,33
Name and Address (A) 30 BOX 827598 30 ON COLUMBUS, 41475 GARDENB 41 41 43 4375 Type or Classification (B)	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE FEB-19 STATE LEGISLATIVE MAR-19 STATE LEGISLATIVE APR-19 NAT'L NEGOTIATIONS MAY-19 STATE LEGISLATIVE JUN-19 STATE LEGISLATIVE JUL-19 STATE LEGISLATIVE AUG-19 STATE LEGISLATIVE SEP-19 STATE LEGISLATIVE OCT-19 STATE LEGISLATIVE	(D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019 07/10/2019 07/31/2019 10/01/2019 11/07/2019	(E) \$472,6 \$469,1 \$467,4 \$467,4 \$461,8 \$455,4 \$455,4 \$456,6 \$460,3 \$428,6 \$428,6 \$428,6 \$425,0 \$416,3 \$4468,3 \$468,3 \$465,5
Name and Address (A) 3MWE DIV, USA O BOX 827598 ON COLUMBUS, 41475 GARDENB IOVI 11 8375 Type or Classification (B)	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE FEB-19 STATE LEGISLATIVE MAR-19 STATE LEGISLATIVE APR-19 NAT'L NEGOTIATIONS MAY-19 STATE LEGISLATIVE JUN-19 STATE LEGISLATIVE JUL-19 STATE LEGISLATIVE AUG-19 STATE LEGISLATIVE SEP-19 STATE LEGISLATIVE OCT-19 STATE LEGISLATIVE Total Itemized Transactions with this Payee/Payer	(D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019 07/10/2019 07/31/2019 10/01/2019 11/07/2019 11/26/2019	(E) \$472,6 \$469,1 \$467,4 \$461,8 \$455,4 \$455,4 \$456,6 \$460,3 \$428,6 \$428,6 \$425,0 \$416,3 \$468,3 \$468,3 \$465,5
Name and Address (A) 30 BOX 827598 30 ON COLUMBUS, 41475 GARDENB 41 41 43 4375 Type or Classification (B)	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE FEB-19 STATE LEGISLATIVE MAR-19 STATE LEGISLATIVE APR-19 NAT'L NEGOTIATIONS MAY-19 STATE LEGISLATIVE JUN-19 STATE LEGISLATIVE JUL-19 STATE LEGISLATIVE AUG-19 STATE LEGISLATIVE SEP-19 STATE LEGISLATIVE OCT-19 STATE LEGISLATIVE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019 07/10/2019 07/31/2019 10/01/2019 11/07/2019 11/26/2019	(E) \$472,69 \$469,11 \$467,40 \$467,40 \$455,40 \$455,40 \$455,60 \$4460,32 \$425,00 \$425,00 \$416,33 \$468,38 \$468,38 \$465,55 \$5,447,48
Name and Address (A) 3MWE DIV, USA 20 BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI 4I 48375 Type or Classification (B)	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE FEB-19 STATE LEGISLATIVE MAR-19 STATE LEGISLATIVE APR-19 NAT'L NEGOTIATIONS MAY-19 STATE LEGISLATIVE JUN-19 STATE LEGISLATIVE JUL-19 STATE LEGISLATIVE AUG-19 STATE LEGISLATIVE SEP-19 STATE LEGISLATIVE OCT-19 STATE LEGISLATIVE Total Itemized Transactions with this Payee/Payer	(D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019 07/10/2019 07/31/2019 10/01/2019 11/07/2019 11/26/2019	(E) \$472,69 \$469,15 \$469,15 \$467,40 \$467,40 \$455,46 \$455,46 \$455,46 \$456,67 \$460,32 \$428,65 \$428,65 \$425,04 \$416,31 \$468,38 \$465,55 \$5,447,48
(A) 3MWE DIV, USA 20 BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375 Type or Classification	(C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE FEB-19 STATE LEGISLATIVE MAR-19 STATE LEGISLATIVE APR-19 NAT'L NEGOTIATIONS MAY-19 STATE LEGISLATIVE JUN-19 STATE LEGISLATIVE JUL-19 STATE LEGISLATIVE AUG-19 STATE LEGISLATIVE SEP-19 STATE LEGISLATIVE OCT-19 STATE LEGISLATIVE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019 07/10/2019 07/31/2019 10/01/2019 11/07/2019 11/26/2019	

<i>JI2112</i> 020	000-095 (LIVI2) 12/51/2019		
BRADLEY T. RAYMOND, P.C.	Purpose	Date	Amount
		(D)	(E)
VASHINGTON	DEC-18 LEGAL FEES JAN-19 LEGAL FEES	01/09/2019	\$8,1
C	FEB-19 LEGAL FEES	02/06/2019 03/06/2019	\$27,8 \$8,3
0001	MAR-19 LEGAL FEES	04/10/2019	<u> </u>
Type or Classification		05/21/2019	
(B)	APR-19 LEGAL FEES		\$8,3
awyer	MAY-19 LEGAL FEES	06/12/2019	\$8,3
	JUN-19 LEGAL FEES	07/01/2019	\$8,3
	JUL-19 LEGAL FEES	08/07/2019	\$8,4
	AUG-19 LEGAL FEES	09/19/2019	\$8,3
	SEP-19 LEGAL FEES	10/08/2019	\$8,3
	OCT-19 LEGAL FEES	11/19/2019	\$8,3
	NOV-19 LEGAL FEES	12/16/2019	\$8,3
	Total Itemized Transactions with this Payee/Payer		\$120,3
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,3
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ROTHERHOOD OF LOCOMOTIVE	TRANSPORT	01/07/2019	\$12,3
	TRANSPORT	02/05/2019	\$24,4
061 EAST PLEASANT VALLEY R	REIMB EXP OCT18	02/06/2019	\$403,2
NDEPENDENCE	TRANSPORT	02/27/2019	\$11,8
0H 4131	REIMB EXP NOV18	03/13/2019	\$351,2
Type or Classification	REIMB EXP DEC18	03/27/2019	\$228,4
(B)	REIMB EXP JAN19	06/06/2019	\$443,6
ffiliate	REIMB EXP FEB19	06/07/2019	\$357,3
liniate	REIMB EXP MAR19	06/07/2019	\$267,0
	TRANSPORT	06/10/2019	\$11,0
	TRANSPORT	06/17/2019	\$24,1
	REIMB EXP APR19	07/03/2019	\$308,1
	TRANSPORT	07/25/2019	\$18,7
	TRANSPORT	07/26/2019	\$9,5
	REIMB EXP MAY19	07/26/2019	\$405,0
	REIMB EXP JUN19	08/14/2019	\$274,8
	REIMB EXP JUL19	10/01/2019	\$367,3
	TRANSPORT	10/10/2019	\$9,8
	REIMB EXP AUG19	11/07/2019	\$325,2
	REIMB EXP SEP19	11/26/2019	\$317,6
	TRANSPORT	12/12/2019	\$9,3
	TRANSPORT	12/13/2019	\$22,3
	REIMB EXPOCT19	12/27/2019	\$489,3
	Total Itemized Transactions with this Payee/Payer		\$4,692,2
	Total Non-Itemized Transactions with this Payee/Payer		\$6,9
	Total of All Transactions with this Payee/Payer for This Schedule	۹	\$4,699,1
Namo and Addross			\$ 1,055,1
Name and Address (A)			
ROWN, STEVEN			
- , -	Purpose	Date	Amount
	(C)	(D)	(E)
ELOIT	Total Itemized Transactions with this Payee/Payer		
/I	Total Non-Itemized Transactions with this Payee/Payer		\$9,0
		<u> </u>	\$9,0
53511	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	I otal of All Transactions with this Payee/Payer for This Schedule		+-,-
	Iotal of All Transactions with this Payee/Payer for This Schedule		+-,-
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule		+-,-

(A) BUSH GOTTLIEB, A LAW CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-0255	SEP-18 XPO PORT SVC NLRB TRIAL	01/02/2019	\$53,08
500 N. CENTRAL AVENUE , #80	OCT-18 TRUTH IN LEASING	01/30/2019	\$30,80
GLENDALE	NOV-18 ADVOCACY,LOBBYING	02/13/2019	\$9,0
CA	NOV-18 ADVOCACT, LOBBITING NOV-18 PORT CAMPAIGN	03/06/2019	\$9,0 \$25,3
1203	DEC-18 PORT CAMPAIGN	03/13/2019	
Type or Classification		05/15/2019	\$18,2
(B)	JAN-19 PORT CAMPAIGN EXPS		\$29,3
aw Firm	MAR-19 TRUTH IN LEASING	06/05/2019	\$27,8
	MAR-19 PORT CAMPAIGN	07/03/2019	\$38,5
	MAY-19 PORT CAMPAIGN	08/21/2019	\$50,1
	JUN-19 PORT CAMPAIGN EXPS	09/11/2019	\$61,2
	JUN-19 ADVOCACY, LOBBYING	11/26/2019	\$13,5
	SEPT-19 PORT CAMPAIGN EXP	12/05/2019	\$75,1
	Total Itemized Transactions with this Payee/Payer		\$432,4
	Total Non-Itemized Transactions with this Payee/Payer		\$9,0
	Total of All Transactions with this Payee/Payer for This Schedule		\$441,4
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
USINESS TRAVEL COALITION, INC	JAN-19 BTC MEMBERSHIP	02/27/2019	\$10,0
·	FEB-19 CONSULTING FEE	03/20/2019	\$10,0
14 GROUSE LANE, SUITE 210	MAR-19 CONSULTING FEE	05/01/2019	\$10,0
ADNOR	APR-19 CONSULTING FEE	05/29/2019	\$10,0
A	MAY-19 CONSULTING FEE	07/03/2019	\$10,0
9087	Total Itemized Transactions with this Payee/Payer	07/03/2019	\$10,1
Type or Classification			\$50,1
(B)	Total Non-Itemized Transactions with this Payee/Payer		+50.4
Consulting BTC Membership	Total of All Transactions with this Payee/Payer for This Schedule		\$50,1
Name and Address (A)			
CAESARS ENTERTAINMENT		<b>.</b>	
	Purpose	Date	Amount
NE HARRAHS COURT	(C)	(D)	(E)
AS VEGAS	5/7-5/8/19 UNITY CONF	06/21/2019	\$98,9
IV	Total Itemized Transactions with this Payee/Payer		\$98,9
39119	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$98,9
(B)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CCOMPLETE, INC.	VOTER PACKET 6X9.5	01/25/2019	\$22,5
	VOTER FACKET 0X3.3		\$31,7
		01/30/2019	
UITE 300	ELECTION SERVICES	01/30/2019 02/22/2019	
UITE 300	ELECTION SERVICES ELECTION SERVICES	02/22/2019	\$48,9
UITE 300 ORTLAND DR	ELECTION SERVICES ELECTION SERVICES ELECTION SVCS TMSTER COSTCO	02/22/2019 03/20/2019	\$48,9 \$95,0
UITE 300 ORTLAND DR	ELECTION SERVICES ELECTION SERVICES ELECTION SVCS TMSTER COSTCO ELECTION SUPPLEMENTS	02/22/2019 03/20/2019 04/08/2019	\$48,9 \$95,0 \$27,7
UITE 300 ORTLAND DR	ELECTION SERVICES ELECTION SERVICES ELECTION SVCS TMSTER COSTCO ELECTION SUPPLEMENTS ELECTION SERVICES	02/22/2019 03/20/2019 04/08/2019 04/29/2019	\$48,9 \$95,0 \$27,7 \$146,2
UITE 300 ORTLAND IR 7205	ELECTION SERVICES ELECTION SERVICES ELECTION SVCS TMSTER COSTCO ELECTION SUPPLEMENTS ELECTION SERVICES YRCW REFERENDUM	02/22/2019 03/20/2019 04/08/2019 04/29/2019 05/22/2019	\$48,5 \$95,0 \$27,7 \$146,2 \$146,2 \$5,7
UITE 300 ORTLAND IR 7205 Type or Classification (B)	ELECTION SERVICES ELECTION SERVICES ELECTION SVCS TMSTER COSTCO ELECTION SUPPLEMENTS ELECTION SERVICES YRCW REFERENDUM PRINTING & MAILING 9X12 VOTER	02/22/2019 03/20/2019 04/08/2019 04/29/2019 05/22/2019 10/04/2019	\$48,9 \$95,0 \$27,7 \$146,2 \$5,7 \$11,4
UITE 300 ORTLAND PR 7205 Type or Classification (B)	ELECTION SERVICES ELECTION SERVICES ELECTION SVCS TMSTER COSTCO ELECTION SUPPLEMENTS ELECTION SERVICES YRCW REFERENDUM PRINTING & MAILING 9X12 VOTER ELECTION SVC-TMSTRS AIR CANADA	02/22/2019 03/20/2019 04/08/2019 04/29/2019 05/22/2019 10/04/2019 11/20/2019	\$48,9 \$95,0 \$27,7 \$146,2 \$5,7 \$11,4 \$11,4 \$9,5
UITE 300 ORTLAND R 7205 Type or Classification (B)	ELECTION SERVICES ELECTION SERVICES ELECTION SVCS TMSTER COSTCO ELECTION SUPPLEMENTS ELECTION SERVICES YRCW REFERENDUM PRINTING & MAILING 9X12 VOTER ELECTION SVC-TMSTRS AIR CANADA SURVEY SVC-PASS TRANS 1ST STDN	02/22/2019 03/20/2019 04/08/2019 04/29/2019 05/22/2019 10/04/2019	\$48,5 \$95,0 \$27,7 \$146,2 \$5,7 \$11,4 \$11,4 \$9,5 \$31,1
UITE 300 ORTLAND PR 7205 Type or Classification (B)	ELECTION SERVICES ELECTION SERVICES ELECTION SVCS TMSTER COSTCO ELECTION SUPPLEMENTS ELECTION SERVICES YRCW REFERENDUM PRINTING & MAILING 9X12 VOTER ELECTION SVC-TMSTRS AIR CANADA SURVEY SVC-PASS TRANS 1ST STDN Total Itemized Transactions with this Payee/Payer	02/22/2019 03/20/2019 04/08/2019 04/29/2019 05/22/2019 10/04/2019 11/20/2019	\$48,5 \$95,0 \$27,7 \$146,2 \$5,7 \$11,2 \$11,2 \$9,5 \$31,1 \$430,1 \$430,1
GUITE 300 ORTLAND OR 7205 Type or Classification (B)	ELECTION SERVICES ELECTION SERVICES ELECTION SVCS TMSTER COSTCO ELECTION SUPPLEMENTS ELECTION SERVICES YRCW REFERENDUM PRINTING & MAILING 9X12 VOTER ELECTION SVC-TMSTRS AIR CANADA SURVEY SVC-PASS TRANS 1ST STDN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/22/2019 03/20/2019 04/08/2019 04/29/2019 05/22/2019 10/04/2019 11/20/2019	\$48,5 \$95,0 \$27,7 \$146,2 \$5,7 \$11,2 \$9,5 \$31,1 \$430,1 \$430,1 \$4,2
UITE 300 ORTLAND JR 7205 Type or Classification (B) contract Election Services	ELECTION SERVICES         ELECTION SERVICES         ELECTION SVCS TMSTER COSTCO         ELECTION SUPPLEMENTS         ELECTION SERVICES         YRCW REFERENDUM         PRINTING & MAILING 9X12 VOTER         ELECTION SVC-TMSTRS AIR CANADA         SURVEY SVC-PASS TRANS 1ST STDN         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer for This Schedule	02/22/2019 03/20/2019 04/08/2019 04/29/2019 05/22/2019 10/04/2019 11/20/2019 11/20/2019	\$48,9 \$95,0 \$27,7 \$146,2 \$5,7 \$11,4 \$9,5 \$31,1 \$430,1 \$430,1 \$434,6
SUITE 300 ORTLAND DR 17205 Type or Classification (B) Contract Election Services Name and Address	ELECTION SERVICES         ELECTION SERVICES         ELECTION SVCS TMSTER COSTCO         ELECTION SUPPLEMENTS         ELECTION SERVICES         YRCW REFERENDUM         PRINTING & MAILING 9X12 VOTER         ELECTION SVC-TMSTRS AIR CANADA         SURVEY SVC-PASS TRANS 1ST STDN         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	02/22/2019 03/20/2019 04/08/2019 04/29/2019 05/22/2019 10/04/2019 11/20/2019 11/20/2019 11/20/2019 Date	\$48,9 \$95,0 \$27,7 \$146,2 \$5,7 \$11,4 \$9,5 \$31,1 \$430,1 \$430,1 \$4,4 \$434,6 Amount
SUITE 300 PORTLAND DR 17205 Type or Classification (B) Contract Election Services	ELECTION SERVICES         ELECTION SERVICES         ELECTION SVCS TMSTER COSTCO         ELECTION SUPPLEMENTS         ELECTION SERVICES         YRCW REFERENDUM         PRINTING & MAILING 9X12 VOTER         ELECTION SVC-TMSTRS AIR CANADA         SURVEY SVC-PASS TRANS 1ST STDN         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer for This Schedule	02/22/2019 03/20/2019 04/08/2019 04/29/2019 05/22/2019 10/04/2019 11/20/2019 11/20/2019	\$48,9 \$95,0 \$27,7 \$146,2 \$5,7 \$11,4 \$9,5 \$31,1 \$430,1 \$430,1 \$4,4 \$434,6

0/2//2020	000-093 (LM2) 12/31/2019		
1900 L STREET N.W., SUITE 9	Purpose	Date	Amount
NASHINGTON	(C)	(D)	(E)
0C 10036	11/18-12/17/18 FACEBOOK ADS	02/27/2019	\$10,8
	REIM CONSULTNT FOR XPO CAMPAGN	04/10/2019	\$10,0
Type or Classification (B)	4/1-30/19 FACEBOOK ADS	05/29/2019	\$5,4
Consultant Digital Ads XPO	Total Itemized Transactions with this Payee/Payer		\$26,2
	Total Non-Itemized Transactions with this Payee/Payer		\$2,2
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,4
Name and Address (A)			
CHEIRON INC.	Purpose	Date	Amount
SUITE 800		(D)	(E)
ICLEAN	AUG18-MAR19-EXP-PROF SVC AIRLI	06/13/2019	\$7,
Ά	Total Itemized Transactions with this Payee/Payer		\$7,
2102	Total Non-Itemized Transactions with this Payee/Payer		\$5,
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,
Actuarial Services			
Name and Address (A)			
CISION US INC	Purpose	Date	Amount
	(C)	(D)	(E)
	JUL-DEC 2019 INSTALLMENT	10/01/2019	\$44,
ELTSVILLE	Total Itemized Transactions with this Payee/Payer	10/01/2019	\$44,
	Total Non-Itemized Transactions with this Pavee/Paver		
0705	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$44
4D 20705 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$44,
20705 Type or Classification (B)			\$44,6
20705 Type or Classification (B) Communications Consultant			\$44,0
20705 Type or Classification (B) Communications Consultant Name and Address (A)			\$44,(
0705 Type or Classification (B) Communications Consultant Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS		Date (D)	Amount
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E)
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW VASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANSFER FUNDS	Date	Amount (E) \$11,
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW VASHINGTON OC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$11, \$11,
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW VASHINGTON OC 20001	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$11, \$11, \$3,
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW VASHINGTON OC 20001 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$11, \$11, \$3,
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW VASHINGTON OC 20001 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$11, \$11, \$3,
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW WASHINGTON OC 20001 Type or Classification (B) Red Cross Negotiations	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$11, \$11, \$3,
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW VASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$11, \$11, \$3,
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW VASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANSFER FUNDS 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	Date (D) 01/17/2019	Amount (E) \$11,, \$11,, \$3, \$14,
Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS COALITION CROSS COAL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANSFER FUNDS 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 Purpose Purpose	Date (D) 01/17/2019	Amount (E) \$11, \$11, \$3, \$14, Amount
Type or Classification         (B)         Communications Consultant         Name and Address         (A)         COALITION OF AMERICAN RED CROSS         25 LOUISIANA AVE, NW         VASHINGTON         CC         0001         Type or Classification         (B)         ced Cross Negotiations         Name and Address         (A)         CORONA, RAMON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANSFER FUNDS 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 Purpose (C)	Date (D) 01/17/2019	Amount (E) \$11, \$11, \$3, \$14,
Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS S LOUISIANA AVE, NW VASHINGTON OC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANSFER FUNDS 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/17/2019	Amount (E) \$11, \$11, \$3, \$14, Amount (E)
Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 5 LOUISIANA AVE, NW VASHINGTON OC 0001 Type or Classification (B) ted Cross Negotiations Name and Address (A) CORONA, RAMON CIALTO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANSFER FUNDS 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/17/2019	Amount (E) \$11, \$3, \$14, Amount (E) \$9,
Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS COALITION OF AMERICAN RED CROSS COUISIANA AVE, NW VASHINGTON OC 00001 Type or Classification (B) Coross Negotiations Name and Address (A) CORONA, RAMON CORONA, RAMON CORONA, RAMON CORONA, RAMON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANSFER FUNDS 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/17/2019	Amount (E) \$11, \$3, \$14, Amount (E) \$9,
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW WASHINGTON OC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 20376 Type or Classification (B) Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRANSFER FUNDS 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/17/2019	Amount (E) \$11,; \$11,; \$3,; \$14,; Amount (E) \$9,; \$9,;
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW VASHINGTON 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 22376 Type or Classification (B) Project Organizer Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         TRANSFER FUNDS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	Date (D) 01/17/2019 Date (D)	Amount (E) \$11,; \$11,; \$3,; \$14,; Amount (E) \$9,; \$9,; \$9,;
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW WASHINGTON OC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 22376 Type or Classification (B) Project Organizer Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         TRANSFER FUNDS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	Date (D) 01/17/2019	Amount (E) \$11, \$11, \$3, \$14, Amount (E) \$9, \$9,
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW VASHINGTON 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 22376 Type or Classification (B) Project Organizer Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         TRANSFER FUNDS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	Date (D) 01/17/2019 Date (D)	Amount (E) \$11,, \$11,, \$3, \$14, Amount (E) \$9, \$9, \$9,
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW WASHINGTON OC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 20376 Type or Classification (B) Project Organizer Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         TRANSFER FUNDS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	Date (D) 01/17/2019 Date (D)	Amount (E) \$11,; \$11,; \$3,; \$14,; Amount (E) \$9,; \$9,; \$9,; Amount (E)
20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW WASHINGTON OC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 22376 Type or Classification (B) Project Organizer Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         TRANSFER FUNDS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/17/2019 Date (D) Date (D)	Amount (E) \$11,; \$11,; \$3,; \$14, Amount (E) \$9,; \$9,; Amount

CA			
90230			
Type or Classification			
(B)			
lotel			
Name and Address			
(A) DANA E EISCHEN	Purpose	Date	Amount
JANA E EISCHEN	(C)	(D)	(E)
	10/22-10/25/18 ARBITRATION FEE	01/18/2019	\$11,53
SPENCER	1/28-2/27/19 ARBITRATION FEE	04/17/2019	\$17,76
NY	Total Itemized Transactions with this Payee/Payer	0 1/ 2// 2025	\$29,29
4883-0730	Total Non-Itemized Transactions with this Payee/Payer		\$4,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,79
(B)			+,-
Airline Arbitration			
Name and Address			
(A)			
DANIEL WOLF			
	Purpose	Date	Amount
	(C)	(D)	(E)
BOISE	Total Itemized Transactions with this Payee/Payer		4
D	Total Non-Itemized Transactions with this Payee/Payer		\$6,07
33706	Total of All Transactions with this Payee/Payer for This Schedule		\$6,0
Type or Classification			
(B)			
Project Organizer			
Name and Address			
	Purpose	Date	Amount
DAVID TYKULSKER	(C)	(D)	(E)
DAVID TYKULSKER & ASSOCIATE	OCT-NOV18 LEGAL FEES	04/24/2019	\$5,74
10NTCLAIR	JUN-19 PORT CAMPIGN	11/26/2019	\$13,42
	Total Itemized Transactions with this Payee/Payer	11/20/2015	\$19,22
07042	Total Non-Itemized Transactions with this Payee/Payer		\$7,51
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,73
(В)		I	420)
Law Firm			
Name and Address			
(A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		4
	Total Non-Itemized Transactions with this Payee/Payer		\$114,58
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$114,58
Type or Classification			
(B)			
Airline		Data	A
Name and Address	Purpose (C)	Date	Amount
(A)	Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Total Non-Itemized Transactions with this Payee/Payer		\$207,11
	Total of All Transactions with this Payee/Payer for This Schedule		
HAPEVILLE	I or an mansactions with this Payee/Payer for this Schedule		\$207,1
GA			
80354			
Type or Classification			
(B)			

0/2//2020	000-093 (LM2) 12/31/2019		
Airline			
Name and Address			
(A)			
ELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
NOXVILLE	Total Itemized Transactions with this Payee/Payer		· ·
-N	Total Non-Itemized Transactions with this Payee/Payer		\$78,2
7920	Total of All Transactions with this Payee/Payer for This Schedule		\$78,2
Type or Classification		I	<i>+ · · · · </i>
(B)			
irline			
Name and Address			
(A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer	(8)	(=)
	Total Non-Itemized Transactions with this Payee/Payer		\$8,6
0001	Total of All Transactions with this Payee/Payer for This Schedule		\$8,6
Type or Classification		I	\$0,0
(B)			
Airline			
Name and Address			
(A)			
DELTA AIR	Dumana	Data	American
	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$28,2
80320	Total of All Transactions with this Payee/Payer for This Schedule		\$28,2
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
DELTEK, INC.	Purpose	Date	Amount
P.O. BOX 75967	(C)	(D)	(E)
	4/26/19-4/25/20 SLED BID/FBO	05/08/2019	\$7,4
BALTIMORE	Total Itemized Transactions with this Payee/Payer	03/00/2013	\$7,4
1D	Total Non-Itemized Transactions with this Payee/Payer		÷, ۲,
1275-5967			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,4
(B)			
Software Service Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DENNIS REARDON	NOV 18 PROF SVC	02/06/2019	\$18,0
	JAN 19 PROF SVC	03/13/2019	\$9,0
2772 ARDINE COURT	FEB 19 PROF SVC	03/20/2019	\$9,0 \$9,0
ICKERINGTON		03/20/2019	
DH	MAR-19 PROF SVC		\$9,0
3147	APR 2019 PROF SVC	05/22/2019	\$9,0
Type or Classification	MAY 2019 PROF SVCS	06/26/2019	\$9,0
(B)	JUN-19 PROF SVC	07/17/2019	\$9,0
· · · · · · · · · · · · · · · · · · ·	JUL-19 PROF SVC	08/14/2019	\$9,0
Consultant Public Svc Division	AUG 19 PROF SVC	10/09/2019	\$9,0
	Total Itemized Transactions with this Payee/Payer		\$99,0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,3

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0/2//2020	000-093 (LM2) 12/31/2019		
	Purpose	Date	Amount
		(D)	(E)
	SEP-19 PROF SVC	11/20/2019	\$9,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$99,000 \$2,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,34 \$101,34
Name and Address			\$101,54
(A)			
DETROIT EMBASSY SUITES			
JEIROIT ENDASST SOITES	Purpose	Date	Amount
	(C)	(D)	(E)
OMULUS	Total Itemized Transactions with this Payee/Payer		\$
II	Total Non-Itemized Transactions with this Payee/Payer		\$32,10
8174	Total of All Transactions with this Payee/Payer for This Schedule		\$32,10
Type or Classification			
(B)			
lotel			
Name and Address (A)			
DUARTE, DANIEL			
	Purpose	Date	Amount
	(C)	(D)	(E)
AN DIEGO	Total Itemized Transactions with this Payee/Payer		\$
A	Total Non-Itemized Transactions with this Payee/Payer		\$20,76
2114	Total of All Transactions with this Payee/Payer for This Schedule		\$20,76
Type or Classification			1 - 7 -
(B)			
roject Organizer			
Name and Address			
(A)			
UN & BRADSTREET INFO SERV	Purpose	Date	Amount
0 BOX 75542	(C)	(D)	(E)
NFO SVC, BUSINESS REF SERV	INSTALL#1 D&B ONLINE SVC	12/16/2019	\$9,94
HICAGO	1 YR D&B HOOVER'S ONLINE	12/18/2019	\$6,47
	Total Itemized Transactions with this Payee/Payer		\$16,41
0675-5542	Total Non-Itemized Transactions with this Payee/Payer		\$33,06
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,47
Gubscription Service			
Name and Address			
(A)			
LEMENT			
	Purpose	Date	Amount
	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$
11	Total Non-Itemized Transactions with this Payee/Payer		\$5,14
8226	Total of All Transactions with this Payee/Payer for This Schedule		\$5,14
Type or Classification			(-)
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LIZABETH BELCASTER	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$6,45
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,45
	Total of All Hallsactions with this Payee/Payer for this Schedule		
HICAGO			
HICAGO	Total of All Transactions with this Payee/Payer for this Schedule		
5150 N. NORTHWEST HWY CHICAGO L 50631 Type or Classification			

(B)			
Communications Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MB CONSULTANTS, INC.	11/15-12/15/18 PROF SVC	01/15/2019	\$8,07
IND CONSOLIANTS, INC.		02/15/2019	
5119 W. SEMINOLE	12/15/18-1/15/19 PROF SVC		\$8,07
CHICAGO	1/15-2/15/19 PROF SVC	03/15/2019	\$8,07
L	2/15-3/15/19 PROF SVC	04/15/2019	\$8,07
50646	3/15-4/15/19 PROF SVC	05/15/2019	\$8,07
Type or Classification	4/15-5/15/19 PROF SVC	06/14/2019	\$8,07
(B)	5/15-6/15/19 PROF SVC	07/15/2019	\$8,0
Consultant Bldg Mtl Constrctn Div		08/15/2019	\$8,0
	7/15-8/15/19 PROF SVC	09/13/2019	\$8,0
	8/15-9/15/19 PROF SVC	10/15/2019	\$8,07
	9/15-10/15/19 PROF SVC	11/15/2019	\$8,0
	10/15-11/18/19 PROF SVC	12/13/2019	\$8,0
	Total Itemized Transactions with this Payee/Payer		\$96,93
	Total Non-Itemized Transactions with this Payee/Payer		\$30,31
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,9
			\$90,9
Name and Address			
(A)			
MBASSY SUITE PRLD ARP	<b>D</b>		A
	Purpose	Date	Amount
	(C)	(D)	(E)
PORTLAND	Total Itemized Transactions with this Payee/Payer		
DR 07220	Total Non-Itemized Transactions with this Payee/Payer		\$7,5
17220	Total of All Transactions with this Payee/Payer for This Schedule		\$7,58
			1, 7
Type or Classification			1,7
Type or Classification (B)			1 /
Type or Classification		ſ	
Type or Classification (B)			
Type or Classification (B) Hotel Name and Address			
Type or Classification (B) lotel			
Type or Classification (B) Hotel Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) Hotel Name and Address (A)		Date (D)	
Type or Classification (B) lotel Name and Address (A) EMBASSY SUITES	Purpose (C)		Amount (E)
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES EMECULA	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES EMECULA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,21
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES EMECULA CA 22591	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$6,2
Type or Classification (B) Hotel Name and Address (A) EMECULA CA 22591 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,2:
Type or Classification (B) Hotel Name and Address (A) EMECULA CA D2591 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,2:
Type or Classification (B) Hotel Name and Address (A) EMECULA CA 12591 Type or Classification (B) Hotel	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,21
Type or Classification (B) Hotel Name and Address (A) EMECULA CA 12591 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,21
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES EMECULA CA 22591 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,21
Type or Classification (B) Hotel Name and Address (A) EMECULA CA 12591 Type or Classification (B) Hotel Name and Address	Purpose (C) 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	(D)	Amount (E) \$6,21 \$6,21
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES EMECULA CA 22591 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) 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	(D)	Amount (E) \$6,21 \$6,21
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES EMECULA CA 02591 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES	Purpose (C) 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 Purpose (C)	(D)	Amount (E) \$6,21 \$6,21 \$6,21
Type or Classification (B)  Iotel Name and Address (A)  EMECULA CA D2591 Type or Classification (B) Iotel Name and Address (A)  EMBASSY SUITES  BRIDGETON	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,2: \$6,2: \$6,2: (E)
Type or Classification (B)  Iotel Name and Address (A)  EMECULA CA D2591 Type or Classification (B) Iotel Name and Address (A)  EMBASSY SUITES  BRIDGETON IO	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,21
Type or Classification (B)  Iotel Name and Address (A)  MBASSY SUITES  EMECULA A D2591 Type or Classification (B) Iotel Name and Address (A)  MBASSY SUITES  BRIDGETON IO 53044	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,21
Type or Classification (B)  Iotel Name and Address (A)  MBASSY SUITES  EMECULA A D2591 Type or Classification (B) Iotel Name and Address (A)  MBASSY SUITES  BRIDGETON IO G3044 Type or Classification	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,21
Type or Classification (B)  Idetel Name and Address (A)  EMECULA CA D2591 Type or Classification (B) Idetel Name and Address (A)  EMBASSY SUITES  EMEDIAL SAMPAINT (A) EMBASSY SUITES  EMEDIAL SAMPAINT (A) EMBASSY SUITES  EMEDIAL SAMPAINT (B)	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,21
Type or Classification (B)  Iotel Name and Address (A)  MBASSY SUITES  EMECULA A D2591 Type or Classification (B) Iotel Name and Address (A)  MBASSY SUITES  BRIDGETON IO G3044 Type or Classification	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,21
Type or Classification (B)  Idetel Name and Address (A)  EMECULA CA D2591 Type or Classification (B) Idetel Name and Address (A)  EMBASSY SUITES  EMEDIAL SAMPAINT (A) EMBASSY SUITES  EMEDIAL SAMPAINT (A) EMBASSY SUITES  EMEDIAL SAMPAINT (B)	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,21
Type or Classification (B)  Idotel Name and Address (A)  MBASSY SUITES  EMECULA (A)  EMECULA (A)  EMECULA (A)  EMECULA (A)  EMEASSY SUITES  BRIDGETON (B)  EMEASSY SUITES  BRIDGETON (C)	Purpose (C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-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	(D) Date (D)	Amount (E) \$6,21 \$6,21 \$6,21 (E) \$74,67 \$74,67 \$74,67 \$74,67
Type or Classification (B)  Idotel Name and Address (A)  EMBASSY SUITES  EMECULA CA 22591 Type or Classification (B) Idotel Name and Address (A)  EMBASSY SUITES  BRIDGETON IO S3044 Type or Classification (B) Idotel Name and Address (A)	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$6,21 \$6,21 \$6,21 \$6,21 \$6,21 \$6,21 \$74,67 \$74,67 \$74,67 \$74,67 \$74,67
Type or Classification (B)  Idotel Name and Address (A)  MBASSY SUITES  EMECULA (A)  EMECULA (A)  EMECULA (A)  EMECULA (A)  EMEASSY SUITES  BRIDGETON (B)  EMEASSY SUITES  BRIDGETON (C)	Purpose         (C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$6,2 \$6,2 \$6,2 \$6,2 \$74,6 \$74,6 \$74,6 \$74,6 \$74,6 \$74,6
Type or Classification (B)  Idotel Name and Address (A)  EMBASSY SUITES  EMECULA CA 22591 Type or Classification (B) Idotel Name and Address (A)  EMBASSY SUITES  BRIDGETON IO S3044 Type or Classification (B) Idotel Name and Address (A)	Purpose         (C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$6,21 \$6,21 \$6,21 \$6,21 \$6,21 \$6,21 \$6,21 \$74,67
Type or Classification (B)  Idotel Name and Address (A)  EMBASSY SUITES  EMECULA CA 22591 Type or Classification (B) Idotel Name and Address (A)  EMBASSY SUITES  BRIDGETON IO S3044 Type or Classification (B) Idotel Name and Address (A)	Purpose         (C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$6,21 \$6,21 \$6,21 \$6,21 \$6,21 \$6,21 \$6,21 \$74,67 \$74,67 \$74,67 \$74,67

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0/2//2020			
ТХ			
75062			
Type or Classification			
(B)			
otel			
Name and Address			
(A)			
MBASSY SUITES			1
	Purpose	Date	Amount
	(C)	(D)	(E)
ONTARIO	Total Itemized Transactions with this Payee/Payer		4
	Total Non-Itemized Transactions with this Payee/Payer		\$5,22
1764	Total of All Transactions with this Payee/Payer for This Schedule		\$5,22
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
MBASSY SUITES			1
	Purpose	Date	Amount
	(C)	(D)	(E)
IAZELWOOD	Total Itemized Transactions with this Payee/Payer		
10	Total Non-Itemized Transactions with this Payee/Payer		\$11,59
3044	Total of All Transactions with this Payee/Payer for This Schedule		\$11,59
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
MBASSY SUITES AIRPORT			
	Purpose	Date	Amount
	(C)	(D)	(E)
BLOOMINGTON	Total Itemized Transactions with this Payee/Payer		\$
1N	Total Non-Itemized Transactions with this Payee/Payer		\$5,52
5425	Total of All Transactions with this Payee/Payer for This Schedule		\$5,52
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
MBASSY SUITES AIRPORT			
	Purpose	Date	Amount
	(C)	(D)	(E)
1IAMI			\$
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,72
33142			\$20,72
33142 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,72
33142 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,72
33142 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$20,72
3142 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Date	\$20,72
3142 Type or Classification (B) lotel	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,72 \$20,72
3142 Type or Classification (B) lotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$20,72 \$20,72 Amount (E)
3142 Type or Classification (B) lotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer		\$20,72 \$20,72 Amount (E)
33142 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$12,15
3142 Type or Classification (B) lotel Name and Address (A) MBASSY SUITES AIRPORT	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer		Amount (E) \$12,15
Type or Classification (B) Hotel Name and Address (A) SMBASSY SUITES AIRPORT SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$12,15
33142 Type or Classification (B) Hotel Name and Address (A) SAN FRANCISCO CA 94080	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$12,72
(B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$12,72
33142 Type or Classification (B) Hotel Name and Address (A) SAN FRANCISCO CA 94080	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$20,72 \$20,72

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Hotel			
Name and Address			
(A)			
MBASSY SUITES ATLANTA			
MDASST SUITES ATLANTA	Purpose	Date	Amount
	(C)	(D)	(E)
TLANTA	Total Itemized Transactions with this Payee/Payer	(0)	
GA	Total Itemized Transactions with this Payee/Payer		
0337	Total Non-Itemized Transactions with this Payee/Payer		\$7,3
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,3
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
MBASSY SUITES BRMGHM			
	Purpose	Date	Amount
	(C)	(D)	(E)
IRMINGHAM	Total Itemized Transactions with this Payee/Payer	(=)	(-)
L	Total Non-Itemized Transactions with this Payee/Payer		\$9,6
5209			
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,6
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
MBASSY SUITES BRMGHM			
	Purpose	Date	Amount
	(C)	(D)	(E)
MOUNTAIN BROOK	Total Itemized Transactions with this Payee/Payer		
AL	Total Non-Itemized Transactions with this Payee/Payer		\$17,3
35209	Total of All Transactions with this Payee/Payer for This Schedule		\$17,3
Type or Classification		I	\$17,5
(B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES BWI			
	Purpose	Date	Amount
	(C)	(D)	(E)
INTHICUM	Total Itemized Transactions with this Payee/Payer		
4D	Total Non-Itemized Transactions with this Payee/Payer		\$5,1
21090	Total of All Transactions with this Payee/Payer for This Schedule		\$5,12
Type or Classification		1	\$3,1
(B)			
lotel			
Name and Address			
(A)			
MBASSY SUITES DEERFIELD	Purpose	Date	Amount
	(C)	(D)	(E)
	2/25-2/28/19YRCW-NMFA NEG WK 4	03/14/2019	\$9,7
DEERFIELD BEACH	Total Itemized Transactions with this Payee/Payer	00/11/2017	\$9,7
L			
33441	Total Non-Itemized Transactions with this Payee/Payer		\$9,5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,29
(B)			
		Data	A
Name and Address	Purpose	Date	Amount
Hotel Name and Address (A) EMBASSY SUITES DOWNEY	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$

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	Purpose	Date	Amount
DOWNEY	(C)	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$22,33
0241			\$22,5
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
MBASSY SUITES LAX SOU	Purpose	Date	Amount
	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer		
A	Total Non-Itemized Transactions with this Payee/Payer		\$16,0
0245	Total of All Transactions with this Payee/Payer for This Schedule		\$16,0
Type or Classification			
(B)			
lotel			
Name and Address			
(A) EMBASSY SUITES LAX SOUTH			
MDASST SUITES LAN SUUTH	Purpose	Date	Amount
440 EAST IMPERIAL AVE	(C)	(D)	(E)
L SEGUNDO	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,4
Â			
00245	Total of All Transactions with this Payee/Payer for This Schedule		\$10,4
00245 Type or Classification			\$10,4
(B)			\$10,4
00245 Type or Classification (B) Hotel			\$10,4
0245 Type or Classification (B) Hotel Name and Address			\$10,4
0245 Type or Classification (B) Hotel Name and Address (A)			\$10,4
0245 Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	
0245 Type or Classification (B) Hotel Name and Address (A)		Date (D)	\$10,4 Amount (E)
0245 Type or Classification (B) lotel Name and Address (A) MBASSY SUITES MAN BCH DXNARD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
0245 Type or Classification (B) lotel Name and Address (A) MBASSY SUITES MAN BCH DXNARD A	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
00245 Type or Classification (B) Hotel Name and Address (A) SMBASSY SUITES MAN BCH DXNARD CA 03035	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES MAN BCH DXNARD CA 13035 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,1
00245 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES MAN BCH DXNARD CA 03035 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,1
10245 Type or Classification (B) Hotel Name and Address (A) SMBASSY SUITES MAN BCH DXNARD CA 13035 Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,1
Type or Classification (B) Hotel Name and Address (A) SMBASSY SUITES MAN BCH DXNARD CA 3035 Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,1
10245 Type or Classification (B) Iotel Name and Address (A) IMBASSY SUITES MAN BCH DXNARD CA 3035 Type or Classification (B) Iotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,1
0245 Type or Classification (B) lotel Name and Address (A) MBASSY SUITES MAN BCH DXNARD (A) 3035 Type or Classification (B) lotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,1
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES MAN BCH DXNARD CA 3035 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES NEWARK AIR	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 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  Purpose (C)	(D)	Amount (E) \$6,1 \$6,1
10245 Type or Classification (B) Iotel Name and Address (A) IMBASSY SUITES MAN BCH DXNARD CA 3035 Type or Classification (B) Iotel Name and Address (A) IMBASSY SUITES NEWARK AIR ELIZABETH	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         CO         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6,1 \$6,1 \$6,1
10245 Type or Classification (B) Iotel Name and Address (A) SMBASSY SUITES MAN BCH DXNARD CA 3035 Type or Classification (B) Iotel Name and Address (A) SMBASSY SUITES NEWARK AIR SLIZABETH IJ	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,1 \$6,1 \$6,1 \$6,1 \$6,1 \$29,2
10245 Type or Classification (B) Iotel Name and Address (A) IMBASSY SUITES MAN BCH DXNARD CA 3035 Type or Classification (B) Iotel Name and Address (A) IMBASSY SUITES NEWARK AIR IJ 7201	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         CO         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6,1 \$6,1 \$6,1
0245 Type or Classification (B) lotel Name and Address (A) MBASSY SUITES MAN BCH DXNARD A 3035 Type or Classification (B) lotel Name and Address (A) MBASSY SUITES NEWARK AIR LIZABETH IJ 7201 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,1 \$6,1 \$6,1 \$6,1 \$6,1 \$29,2
0245 Type or Classification (B) lotel Name and Address (A) MBASSY SUITES MAN BCH VXNARD A 3035 Type or Classification (B) lotel Name and Address (A) MBASSY SUITES NEWARK AIR LIZABETH J 7201 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,1 \$6,1 \$6,1 \$6,1 \$6,1 \$29,2
Type or Classification (B) Hotel Name and Address (A) SMBASSY SUITES MAN BCH DXNARD CA 13035 Type or Classification (B) Hotel Name and Address (A) SMBASSY SUITES NEWARK AIR SUITES NEWARK AIR	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D)	Amount (E) \$6,1 \$6,1 \$6,1 \$6,1 \$6,1 \$29,2 \$29,2 \$29,2
10245 Type or Classification (B) Iotel Name and Address (A) SMBASSY SUITES MAN BCH DXNARD CA 30035 Type or Classification (B) Iotel Name and Address (A) SMBASSY SUITES NEWARK AIR SLIZABETH JJ 7201 Type or Classification (B) Iotel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	(D) Date (D) Date	Amount (E) \$6,1 \$6,1 \$6,1 \$6,1 \$6,1 \$29,2 \$29,2 \$29,2 \$29,2
0245 Type or Classification (B) otel Name and Address (A) MBASSY SUITES MAN BCH XNARD A 3035 Type or Classification (B) otel Name and Address (A) MBASSY SUITES NEWARK AIR LIZABETH J 7201 Type or Classification (B) otel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D)	Amount (E) \$6,1 \$6,1 \$6,1 \$6,1 \$6,1 \$29,2 \$29,2 \$29,2 \$29,2 \$29,2 \$29,2
10245 Type or Classification (B) Hotel Name and Address (A) SMBASSY SUITES MAN BCH DXNARD CA 13035 Type or Classification (B) Hotel Name and Address (A) SMBASSY SUITES NEWARK AIR SLIZABETH JJ 17201 Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) Date (D) Date	Amount (E) \$6,1 \$6,1 \$6,1 \$6,1 \$6,1 \$29,2 \$20,2
OD245         Type or Classification         (B)         Hotel         Name and Address         (A)         EMBASSY SUITES MAN BCH         DXNARD         CA         D3035         Type or Classification         (B)         Hotel         Name and Address         (A)         EMBASSY SUITES NEWARK AIR         ELIZABETH         NJ         D7201         Type or Classification         (B)         Hotel         Name and Address         NJ         D7201         Type or Classification         (B)         Hotel         Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D) Date (D) Date	Amount (E) \$6,1 \$6,1 \$6,1 \$6,1 \$6,1 \$29,2 \$29,2 \$29,2 \$29,2 \$29,2

0/2//2020	000-095 (LW2) 12/51/2019		
NC			
27612			
Type or Classification			
(B)			
lotel			
Name and Address			
MBASSY SUITES SCOTTSDALE	Purpose	Date	Amount
	(C)	(D)	(E)
COTTSDALE	Total Itemized Transactions with this Payee/Payer	(0)	(E)\$C
Z	Total Non-Itemized Transactions with this Payee/Payer		\$10,486
5250	Total of All Transactions with this Payee/Payer for This Schedule		\$10,486
Type or Classification		I	410/100
(B)			
lotel			
Name and Address			
(A)			
MBASSY SUITES ST LUIS			
	Purpose	Date	Amount
	(C)	(D)	(E)
T CHARLES	Total Itemized Transactions with this Payee/Payer		\$0
0	Total Non-Itemized Transactions with this Payee/Payer		\$35,366
3303	Total of All Transactions with this Payee/Payer for This Schedule		\$35,366
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
PIC AERO INC.	Purpose	Date	Amount
	(C)	(D)	(E)
3400 WATERVIEW PKWY STE 400	LU1108 FLEXJET, LLC SETTLEMENT	01/31/2019	\$90,000
AICHARDSON X	Total Itemized Transactions with this Payee/Payer		\$90,000
^ 5080	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
(B)			
Settlement			
Name and Address			
(A)			
ERICKSON, MICHAEL S.			
	Purpose	Date	Amount
	(C)	(D)	(E)
GOLDEN VALLEY	Total Itemized Transactions with this Payee/Payer		\$0
1N	Total Non-Itemized Transactions with this Payee/Payer		\$8,929
5427	Total of All Transactions with this Payee/Payer for This Schedule		\$8,929
Type or Classification			
(B)			
Project Organizer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	NOV-18 ALSCO/MASTER/FL	01/17/2019	\$8,345
			\$5,855
O BOX 650361	DEC-18 ALSCO,MASTER AGRMNT	02/06/2019	
O BOX 650361 0445 EMERALD PKWY DR, ST		02/06/2019 02/27/2019	\$10,837
O BOX 650361 0445 EMERALD PKWY DR, ST LEVELAND	DEC-18 ALSCO, MASTER AGRMNT		\$10,837
O BOX 650361 0445 EMERALD PKWY DR, ST LEVELAND H	DEC-18 ALSCO,MASTER AGRMNT JAN-19 ARBIT.SUPPORT TRACK	02/27/2019	\$10,837 \$23,925
O BOX 650361 0445 EMERALD PKWY DR, ST LEVELAND H 4135-6029	DEC-18 ALSCO,MASTER AGRMNT JAN-19 ARBIT.SUPPORT TRACK FEB-19 ARBIT.SUPPORT TRACK MAR-19 ARBIT SUPPORT TRACK	02/27/2019 04/10/2019	\$10,837 \$23,925 \$17,663
AULKNER, HOFFMAN & PHILLIPS LLC O BOX 650361 0445 EMERALD PKWY DR, ST CLEVELAND OH 4135-6029 Type or Classification (B)	DEC-18 ALSCO,MASTER AGRMNT JAN-19 ARBIT.SUPPORT TRACK FEB-19 ARBIT.SUPPORT TRACK	02/27/2019 04/10/2019	\$10,837

Purpose (C) APR-19 POLICY COMMITTEE & AMTG MAY-19 ARBIT SUPPORT TRACK JUN-19 ARBIT SUPPORT TRACK EX	Date (D) 06/05/2019 07/17/2019	Amount (E) \$25,847 \$13,830
APR-19 POLICY COMMITTEE & AMTG MAY-19 ARBIT SUPPORT TRACK	06/05/2019 07/17/2019	\$25,84
MAY-19 ARBIT SUPPORT TRACK	07/17/2019	
	08/07/2019	\$33,89
JUL-19 2019 POLICY COMITT MTG	10/30/2019	\$33,83
	10/30/2019	\$20,97 \$161,17
		\$11,36 \$172,53
	luie	\$172,55
Purpose	Date	Amount
		(E)
		\$
		\$13,03
	lule	\$13,03
		410,00
Purpose	Date	Amount
(C)		(E)
UPS FREIGHT STRIKE RALLY SIGNS		\$20,87
		\$34,53
		\$5,49
		\$5,85
		\$9,99
		\$31,86
		\$10,64
		\$17,99
		\$14,51
		\$5,48
		\$13,49
		\$49,61
		\$33,45
		\$5,06
	12/11/2019	\$258,90
		\$238,90
		\$288,70
	luie	\$286,70
Purpose	Date	Amount
		(E)
		\$
		\$26,00
	iule	\$26,00
		\$20,00
Purpose	Date	Amount
		(E)
		\$
Total Non-Itemized Transactions with this Payee/Payer		\$7,12
I otal Non-Itemized Transactions with this Payee/Payer		\$7,12
TOTAL OF ALL TRADEACTIONS WITH THE DEVICE/DEVICE TOP THE SCHOOL		
Total of All Transactions with this Payee/Payer for This Sched		<i>ψ</i> ,,12
		Ψ,,12
· · · ·	Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) UPS FREIGHT STRIKE RALLY SIGNS TMSTRS LEADER DEC 2018 XPO MAILING WELCOME TO THE TEAMSTERS BROCH SPRING-19 TMSTRS MAGAZINE 2019 TMSTRS LEADER SPRING WAMON HOCK - BUSINESS CARDS UPS MASTER AGREEMENT 196PP+COV XPO SELF MAILER - 6 PANEL TYPESETTING OF UPS CONTRACTS UPS STEWARDS GUIDE VIOLA FUNERAL MLK HOFFA PHOTO TEAMSTER LEADER FALL 2019 PUBLIC SVS POCKET FOLDER Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-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         Purpose       Date         (C)       (D)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose       Date         (C)       (D)         UPS FREIGHT STRIKE RALLY SIGNS       01/09/2019         TMSTRS LEADER DEC 2018       02/06/2019         XPO MALLING       03/06/2019         WELCOME TO THE TEAMSTERS BROCH       03/20/2019         SPRING-19 TMSTRS MAGAZINE       03/20/2019         2019 TMSTRS LEADER SPRING       04/24/2019         WAMON HOCK - BUSINESS CARDS       05/22/2019         UPS MATER AGREEMENT 196PP+COV       07/31/2019         TYPESETTING OF UPS CONTRACTS       09/11/2019         VPO SSTEWABDS GUIDE       09/11/2019         VTPESETTING OF UPS CONTRACTS       09/11/2019         VPO STEWABDS GUIDE       09/11/2019         VPOS STEWABDS GUIDE       01/28/2019         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total Item

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Purpose (C)	Date (D)	Amount (E)
DISPUTE BTWN LU 14 N ESEA/NEA	05/15/2019	\$11,10
Total Itemized Transactions with this Payee/Payer		\$11,10
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedul	e	\$11,10
Purnose	Date	Amount
		(E)
		\$6,199
	03,23,2015	\$6,19
		\$0 <b>7</b> 13
	e	\$6,199
		+0)-20
		<b>.</b> .
		Amount (E)
		\$6,09
		\$26,32
	09/20/2019	\$20,52
	2	\$3,93 \$36,34
	e l	\$30,34
Purpose	Date	Amount
		(E)
		\$16,69
		\$11,173
		\$6,39
		\$34,263
		\$16,67
	e	\$50,939
		. ,
	Det.	<b>A</b>
		Amount
	(U)	(E)
Total Nep Itemized Transactions with this Payee/Payer		\$(
		\$10,428
	e	\$10,423
	Purpose (C)           DISPUTE BTWN LU 14 N ESEA/NEA           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 Schedul           Purpose (C)           6/23/19-6/23/20 SUBISTOCK LIC           Total Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for This Schedul           Purpose (C)           JUL-19 EASTGATE SBIAA EXPS           AUG-19 EAST GALE SBIAA           Total Itemized Transactions with this Payee/Payer           Total Of All Transactions with this Payee/Payer           Total Of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Pay	Purpose (C)         Date (C)           DISPUTE BTWN LU 14 N ESEA/NAE Total Itemized Transactions with this Payee/Payer         05/15/2019           Total Itemized Transactions with this Payee/Payer         05/15/2019           Total of All Transactions with this Payee/Payer for This Schedule         0           Purpose (C)         (D)           6/23/19-6/23/20 SUBISTOCK LIC         05/23/2019           Total of All Transactions with this Payee/Payer         05/23/2019           Total Itemized Transactions with this Payee/Payer         05/23/2019           Total of All Transactions with this Payee/Payer         05/23/2019           Total of All Transactions with this Payee/Payer         05/23/2019           Total of All Transactions with this Payee/Payer for This Schedule         0           Purpose         Date (C)         (D)           UL-19 EASTGATE SBIAA EXPS         08/28/2019           Otal Itemized Transactions with this Payee/Payer         0           Total of All Transactions with this Payee/Payer         0           NOV-18 XPO LOGISTICS/EEOC CHAR

(A) HAMPTON INN AND SUITES	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN AND SUITES	Total Itemized Transactions with this Payee/Payer	(8)	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,5
SALIDA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,5
95368			
Type or Classification (B)			
lotel			
Name and Address			
(A)			
IAMPTON INN AND SUITES LÁ			
	Purpose	Date	Amount
	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA 00038	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification			\$5,0
(B)			
lotel			
Name and Address			
(A)			
AMPTON INN BURR RIDGE		5.	1 <b>.</b> .
	Purpose	Date (D)	Amount
URR RIDGE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
L	Total Non-Itemized Transactions with this Payee/Payer		\$13,2
60527	Total of All Transactions with this Payee/Payer for This Schedule		\$13,2
Type or Classification			ļ \$13,2
(B)			
lotel			
Name and Address			
(A)			
HAMPTON INN LONG BEACH	Purpose	Date	Amount
	(C)	(D)	(E)
ONG BEACH	Total Itemized Transactions with this Payee/Payer	(2)	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,8
0808	Total of All Transactions with this Payee/Payer for This Schedule		\$16,8
Type or Classification			
(B)			
lotel			
Name and Address			
IAMPTON INN MT VERNON	Purpose	Date	Amount
	(C)	(D)	(E)
10UNT VERNON	Total Itemized Transactions with this Payee/Payer	X /	
L	Total Non-Itemized Transactions with this Payee/Payer		\$6,7
2864	Total of All Transactions with this Payee/Payer for This Schedule		\$6,7
Type or Classification			
(B)			
lotel			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
IAMPTON INN OXNARD	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		\$7,7
	I otal of All Transactions with this Davon/Davor for This Schodule		

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10/27/2020	

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OXNARD			
CA 93035			
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INN PHILADELPHIA	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,966
19153	Total of All Transactions with this Payee/Payer for This Schedule		\$5,966
Type or Classification (B)			
Hotel			
Name and Address			
(A) HAMPTON INN SHADY GRV			
	Purpose	Date	Amount
	(C)	(D)	(E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$5,704
38120 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,704
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INNS	Dumana	Data	A maximum to
	Purpose (C)	Date (D)	Amount (E)
HAGERSTOWN	Total Itemized Transactions with this Payee/Payer		(Ľ)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,060
21742	Total of All Transactions with this Payee/Payer for This Schedule		\$5,060
Type or Classification			
(B)			
Hotel Name and Address			
(A)			
HAMPTON INNS			
	Purpose	Date	Amount
	(C)	(D)	(E)
ROMULUS MI	Total Itemized Transactions with this Payee/Payer		\$0
48174	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,582 \$8,582
Type or Classification			\$0,302
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,517 \$9,517
WASHINGTON			φ3,317
DC			
20001			
Type or Classification			

			1
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INNS	Purpose	Date	Amount
	(C)	(D)	(E)
SEAL BEACH	Total Itemized Transactions with this Payee/Payer		• •
CA			\$0 \$26,148
90740	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,148
(B)			
Hotel			
Name and Address			
(A) HAMPTON INNS			
HAMPTON INNS	Purpose	Date	Amount
	(C)	(D)	(E)
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$18,042
53214	Total of All Transactions with this Payee/Payer for This Schedule		\$18,042
Type or Classification			٦
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INNS			
	Purpose	Date	Amount
	(C)	(D)	(E)
WEST ALLIS	Total Itemized Transactions with this Payee/Payer	(2)	\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$5,652
53214	Total of All Transactions with this Payee/Payer for This Schedule		\$5,652
Type or Classification			μ ψ3,032
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INNS			
	Purpose	Date	Amount
	(C)	(D)	(E)
LEWISTON	Total Itemized Transactions with this Payee/Payer		\$0
ID	Total Non-Itemized Transactions with this Payee/Payer		\$9,071
83501	Total of All Transactions with this Payee/Payer for This Schedule		\$9,071
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INNS			
	Purpose	Date	Amount
	(C)	(D)	(E)
BURBANK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$31,786
91504	Total of All Transactions with this Payee/Payer for This Schedule		\$31,786
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		<u>.</u> /	

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HAMPTON INNS	Purpose	Date	Amount
	(C)	(D)	(E)
CHESAPEAKE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$61,087
23320	Total of All Transactions with this Payee/Payer for This Schedule		\$61,087
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INNS			
	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	· ·	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,707
91504	Total of All Transactions with this Payee/Payer for This Schedule		\$7,707
Type or Classification			1 / -
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INNS	Durnoco	Date	Amount
	Purpose (C)	(D)	(E)
WEST HAVEN	Total Itemized Transactions with this Payee/Payer	(0)	(E)
CT	Total Non-Itemized Transactions with this Payee/Payer		
06516	Total Non-Iternized Transactions with this Payee/Payer		\$39,177
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,177
(B)			
Hotel			
Name and Address			
HAMPTON INNS TINLEY PARK	Purpoco	Date	Amount
	Purpose (C)	(D)	(E)
TINLEY PARK	Total Itemized Transactions with this Payee/Payer	(0)	(L)\$0
	Total Non-Itemized Transactions with this Payee/Payer		
IL 60477			\$32,032
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,032
(B)			
Hotel			
Name and Address			
HERTZ RENT-A-CAR	Durnasa	Data	Amount
	Purpose	Date	Amount
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
LOS ANGELES CA			\$0 \$5,195
90045	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,195
Type or Classification			
(B)			
Car Rental			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$115,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,128
OKLAHOMA CITY			

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	000-055 (EW2) 12/51/2015		
Ж			
3134			
Type or Classification			
(B)			
ar Rental			
Name and Address (A)			
ERTZ RENT-A-CAR			
	Purpose	Date	Amount
	(C)	(D)	(E)
ALLAS	Total Itemized Transactions with this Payee/Payer		
<	Total Non-Itemized Transactions with this Payee/Payer		\$14,1
5237	Total of All Transactions with this Payee/Payer for This Schedule		\$14,1
Type or Classification			
(B) ar Rental			
Name and Address			
(A)			
ILTON BEVERLY HILLS			
	Purpose	Date	Amount
	(C)	(D)	(E)
EVERLY HILLS	Total Itemized Transactions with this Payee/Payer		
A	Total Non-Itemized Transactions with this Payee/Payer		\$7,5
0210	Total of All Transactions with this Payee/Payer for This Schedule		\$7,5
Type or Classification			
(B)			
Name and Address			
(A)			
ILTON CAPITAL			
	Purpose	Date	Amount
	(C)	(D)	(E)
/ASHINGTON	Total Itemized Transactions with this Payee/Payer		
C	Total Non-Itemized Transactions with this Payee/Payer		\$12,4
0036	Total of All Transactions with this Payee/Payer for This Schedule		\$12,4
Type or Classification			
Type or Classification (B)			
Type or Classification (B) otel			
Type or Classification (B) otel Name and Address			· · · · · ·
Type or Classification (B) otel Name and Address (A)			· · · · ·
Type or Classification (B) otel Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) otel Name and Address (A)	Purpose (C)	Date (D)	
Type or Classification (B) otel Name and Address (A) ILTON CLEARWATER BEAC LEARWATER BE	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) otel Name and Address (A) ILTON CLEARWATER BEAC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$18,4
Type or Classification (B) otel Name and Address (A) ILTON CLEARWATER BEAC LEARWATER BE	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) otel Name and Address (A) ILTON CLEARWATER BEAC LEARWATER BE 3767 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$18,4
Type or Classification (B) otel Name and Address (A) ILTON CLEARWATER BEAC LEARWATER BE 3767 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$18,4
Type or Classification (B) otel Name and Address (A) ILTON CLEARWATER BEAC LEARWATER BE S767 Type or Classification (B) otel	Purpose (C) 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	(D)	Amount (E) \$18,4 \$18,4
Type or Classification (B) otel Name and Address (A) ILTON CLEARWATER BEAC LEARWATER BE 3767 Type or Classification (B) otel Name and Address	Purpose (C) 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 Purpose	(D) Date	Amount (E) \$18,4 \$18,4
Type or Classification (B) otel Name and Address (A) ILTON CLEARWATER BEAC LEARWATER BE 3767 Type or Classification (B) otel Name and Address (A)	Purpose (C) 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 Purpose (C)	(D)	Amount (E) \$18,4 \$18,4 \$18,4
Type or Classification (B) otel Name and Address (A) ILTON CLEARWATER BEAC LEARWATER BE 3767 Type or Classification (B) otel Name and Address (A)	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date	Amount (E) \$18,4 \$18,4 \$18,4
Type or Classification (B) otel Name and Address (A) ILTON CLEARWATER BEAC LEARWATER BE 3767 Type or Classification (B) otel Name and Address (A) ILTON CONVENTION CTR	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	Amount (E) \$18,4 \$18,4 \$18,4 \$18,4 (E) \$5,4
Type or Classification (B) otel Name and Address (A) ILTON CLEARWATER BEAC LEARWATER BE 3767 Type or Classification (B) otel Name and Address (A) ILTON CONVENTION CTR	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date	Amount (E) \$18,4 \$18,4 \$18,4 \$18,4 (E) \$5,4
Type or Classification (B) otel Name and Address (A) ILTON CLEARWATER BEAC LEARWATER BE 3767 Type or Classification (B) otel Name and Address (A) ILTON CONVENTION CTR RLANDO	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	Amount (E) \$18,4 \$18,4 \$18,4 Amount (E) \$5,4
Type or Classification (B) otel Name and Address (A) ILTON CLEARWATER BEAC LEARWATER BE 3767 Type or Classification (B) otel Name and Address (A) ILTON CONVENTION CTR RLANDO 2819	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	Amount (E) \$18,4 \$18,4
Type or Classification (B) otel Name and Address (A) ILTON CLEARWATER BEAC LEARWATER BE 3767 Type or Classification (B) otel Name and Address (A) ILTON CONVENTION CTR RLANDO	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	Amount (E) \$18,4 \$18,4 \$18,4 Amount (E) \$5,4

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Hotel			
Name and Address			
(A)			
ILTON GARDEN			
ILTON GARDEN	Purpose	Date	Amount
	(C)		
		(D)	(E)
ORT WORTH	Total Itemized Transactions with this Payee/Payer		
X	Total Non-Itemized Transactions with this Payee/Payer		\$8,3
/6177	Total of All Transactions with this Payee/Payer for This Schedule		\$8,3
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
ILTON GARDEN INN	Durana	Data	1 A
	Purpose	Date	Amount
	(C)	(D)	(E)
INLEY PARK	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,3
0487	Total of All Transactions with this Payee/Payer for This Schedule		\$18,3
Type or Classification			1
(B)			
lotel			
Name and Address			
(A)			
ILTON GARDEN INN			1 · · ·
	Purpose	Date	Amount
	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,1
94080	Total of All Transactions with this Payee/Payer for This Schedule		\$5,1
Type or Classification			μ ψυ,1
(B)			
Hotel			
Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
IONTEBELLO	Total Itemized Transactions with this Payee/Payer		, <i>i</i>
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,3
00640	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			\$13,3
(B)			
lotel			
Name and Address			
(A)			
ILTON GARDEN INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
ITHIA SPGS	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,4
0122	Total of All Transactions with this Payee/Payer for This Schedule		\$10,4
Type or Classification			
(B)			
lotel			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)			
ILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		
attes://olmsapps.dol.gov/query/orgReport.do			
			11

	Purpose	Date	Amount
IDIANAPOLIS	(C) Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5
	Total of All Transactions with this Payee/Payer for This Schedule		\$5
5237			φ.
Type or Classification			
(B)			
otel			
Name and Address			
(A) LTON GARDEN INN			
LIGH GARDEN INN	Purpose	Date	Amount
	(C)	(D)	(E)
MULUS	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10
174	Total of All Transactions with this Payee/Payer for This Schedule		\$10
Type or Classification			
(B) tel			
Name and Address			
(A)			
LTON GARDEN INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
E	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14
509	Total of All Transactions with this Payee/Payer for This Schedule		\$14
Type or Classification			
(B)			
(B) tel			
(B) tel Name and Address			
(B) tel Name and Address (A)			
(B) tel Name and Address (A)		Date	Amount
(B) tel Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) tel Name and Address (A) TON GARDEN INN	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
(B) tel Name and Address (A) TON GARDEN INN UTH SAN FRA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$12
(B) tel Name and Address (A) TON GARDEN INN UTH SAN FRA 080	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E) \$12
(B) tel Name and Address (A) TON GARDEN INN UTH SAN FRA 080 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$12
(B) tel Name and Address (A) TON GARDEN INN UTH SAN FRA 080 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$12
(B) tel Name and Address (A) LTON GARDEN INN UTH SAN FRA 080 Type or Classification (B) tel	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$12
(B) tel Name and Address (A) TON GARDEN INN UTH SAN FRA 080 Type or Classification (B) tel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$12
(B) tel Name and Address (A) TON GARDEN INN UTH SAN FRA 080 Type or Classification (B) tel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$12
(B) rel Name and Address (A) TON GARDEN INN UTH SAN FRA 080 Type or Classification (B) rel Name and Address (A)	Purpose (C) 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		(E) \$12
(B) rel Name and Address (A) TON GARDEN INN UTH SAN FRA 080 Type or Classification (B) rel Name and Address (A)	Purpose (C) 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	(D)	(E) \$12 \$12
(B) tel Name and Address (A) TON GARDEN INN UTH SAN FRA D80 Type or Classification (B) tel Name and Address (A) TON GARDEN INN	Purpose (C) 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	(D)	(E) \$12 \$12
(B) tel Name and Address (A) TON GARDEN INN UTH SAN FRA 080 Type or Classification (B) tel Name and Address (A) TON GARDEN INN DKANE	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12 \$12 \$12 \$12
(B) Tel Name and Address (A) TON GARDEN INN UTH SAN FRA 080 Type or Classification (B) Type or Classification (B) Ton GARDEN INN DKANE	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$12 \$12 \$12 \$12
(B) Tel Name and Address (A) TON GARDEN INN UTH SAN FRA 080 Type or Classification (B) Ton GARDEN INN DKANE 224 Type or Classification	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
(B) Tel Name and Address (A) TON GARDEN INN UTH SAN FRA 080 Type or Classification (B) TON GARDEN INN DKANE 224 Type or Classification (B)	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12 \$12 \$12 \$12
(B) tel Name and Address (A) TON GARDEN INN UTH SAN FRA 080 Type or Classification (B) tel Name and Address (A) TON GARDEN INN OKANE A 224 Type or Classification (B) tel	Purpose (C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-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	(D)	(E) \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$11 \$11
(B) tel Name and Address (A) TON GARDEN INN UTH SAN FRA 080 Type or Classification (B) tel Name and Address (A) TON GARDEN INN OKANE A 224 Type or Classification (B) tel Name and Address	Purpose (C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C)	(D) Date (D) Date	(E) (E) Amount (E) (E) (E) (E) (E) (E) (E) (E)
(B) tel Name and Address (A) TON GARDEN INN UTH SAN FRA 080 Type or Classification (B) tel Name and Address (A) TON GARDEN INN OKANE 224 Type or Classification (B) tel Name and Address (A)	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C)	(D)	(E) \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$11 \$11
(B) tel Name and Address (A) LTON GARDEN INN UTH SAN FRA 080 Type or Classification (B) tel Name and Address (A) LTON GARDEN INN OKANE A 224 Type or Classification (B) tel Name and Address (A)	Purpose         (C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	(D) Date (D) Date	(E) (E) \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
(B) tel Name and Address (A) LTON GARDEN INN UTH SAN FRA 080 Type or Classification (B) tel Name and Address (A) LTON GARDEN INN OKANE A 224 Type or Classification (B) tel Name and Address	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C)	(D) Date (D) Date	(E) (E) Amount (E) \$11 \$11 \$11 Amount

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TX			
76104			
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
ILTON GARDEN INN		Data	1 <b>A</b>
	Purpose (C)	Date	Amount
5. SAN FRANCI		(D)	(E) \$0
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,037
20 94080	Total of All Transactions with this Payee/Payer for This Schedule		\$8,037
Type or Classification			\$0,037
(B)			
lotel			
Name and Address			
(A)			
ILTON GARDEN INN			
HEION GARDEN INN	Purpose	Date	Amount
	(C)	(D)	(E)
11LFORD	Total Itemized Transactions with this Payee/Payer	(2)	(=)
	Total Non-Itemized Transactions with this Payee/Payer		\$6,596
06460	Total of All Transactions with this Payee/Payer for This Schedule		\$6,596
Type or Classification			φ0,350
(B)			
lotel			
Name and Address			
(A)			
ILTON GARDEN INN CARL			
	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
CARLSBAD	(C)		
CA			(E)
CA 02011	(C) Total Itemized Transactions with this Payee/Payer		(E) \$16,475
CA 02011 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$16,475
CA 02011 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$16,475
CA 02011 Type or Classification (B) Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
CA D2011 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$16,475
CA D2011 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$16,475
CA D2011 Type or Classification (B) Hotel Name and Address	(C) 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	(D)	(E) \$16,475 \$16,475
CA D2011 Type or Classification (B) Hotel Name and Address (A)	(C)         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         Purpose	(D)	(E) \$16,475 \$16,475
CA D2011 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN DETR	(C)         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         Purpose         (C)	(D)	(E) \$16,475 \$16,475 \$16,475
CA D2011 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN DETR DETROIT	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,475 \$16,475 \$16,475 \$16,475 (E) \$0
CA D2011 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN DETR DETROIT AI	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,475 \$16,475 \$16,475 \$16,475 (E) \$16,475 \$16,475 \$16,475 \$16,475 \$16,475 \$16,475 \$16,475
CA D2011 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN DETR DETROIT 4I H8226	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,475 \$16,475
CA D2011 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN DETR DETROIT 4I H8226 Type or Classification	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,475 \$16,475 \$16,475 \$16,475 (E) \$16,475 \$16,475 \$16,475 \$16,475 \$16,475 \$16,475 \$16,475 \$16,475
CA D2011 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN DETR DETROIT 4I 48226 Type or Classification (B)	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,475 \$16,475 \$16,475 \$16,475 (E) \$16,475 \$16,475 \$16,475 \$16,475 \$16,475 \$16,475 \$16,475
CA D2011 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN DETR DETROIT 41 H8226 Type or Classification (B) Hotel	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) Date (D)	(E) \$16,475 \$16,475 \$16,475 \$16,475 (E) \$16,475 \$16,475 \$16,475 \$16,475 \$16,475 \$16,475 \$16,475 \$16,475 \$16,475 \$16,475 \$16,475
CA 2011 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN DETR DETROIT AI 48226 Type or Classification (B) Hotel Name and Address	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose         Display         Total Of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Display         Total of All Transactions with this Payee/Payer for This Schedule	(D) Date (D) Date	(E) \$16,475 \$16,475 \$16,475 \$16,475 (E) \$16,475 \$17,378 \$17,378 \$17,378
A 2011 Type or Classification (B) lotel Name and Address (A) IILTON GARDEN INN DETR DETROIT 1I 8226 Type or Classification (B) lotel Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) Date (D)	(E) (E) (E) Amount (E) \$7,378 \$7,378 Amount (E)
A 2011 Type or Classification (B) lotel Name and Address (A) IILTON GARDEN INN DETR DETROIT II 8226 Type or Classification (B) lotel Name and Address (A)	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	(D) Date (D) Date	(E) (E) \$16,475 \$17,376 \$1
A 2011 Type or Classification (B) lotel Name and Address (A) IILTON GARDEN INN DETR DETROIT 1I 8226 Type or Classification (B) lotel Name and Address (A)	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) Date (D) Date	(E) (E) (E) (E) (E) (E) (E) (E)
CA 2011 Type or Classification (B) dotel Name and Address (A) HILTON GARDEN INN DETR DETROIT MI 8226 Type or Classification (B) dotel Name and Address (A) HILTON GARDEN INN DFW S	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	(D) Date (D) Date	(E) (E) (E) (E) (E) (E) (E) (E)
CA D2011 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN DETR DETROIT MI H8226 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN DFW S RVING	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) Date (D) Date	(E) (E) (E) (E) (E) (E) (E) (E)
CA D2011 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN DETR DETROIT 4I H8226 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN DFW S RVING X	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) Date (D) Date	(E) (E) (E) (E) (E) (E) (E) (E)
CA D2011 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN DETR DETROIT MI H8226 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN DFW S RVING X 25061	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) Date (D) Date	(E) (E) (E) (E) (E) (E) (E) (E)
A 2011 Type or Classification (B) lotel Name and Address (A) IILTON GARDEN INN DETR DETROIT II 8226 Type or Classification (B) lotel Name and Address (A) IILTON GARDEN INN DFW S RVING X	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) Date (D) Date	(E) \$16,475 \$16,475 \$16,475 \$16,475 (E) \$16,475 \$17,378 \$17,378 \$17,378

0/27/2020	000-093 (EM2) 12/31/2019		
Hotel			
Name and Address			
(A)			
ILTON GARDEN INN FONTANA			
ILTON GARDEN INN FONTANA	Durpasa	Data	Amount
	Purpose	Date	Amount
	(C)	(D)	(E)
ONTANA	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,4
2337	Total of All Transactions with this Payee/Payer for This Schedule		\$5,4
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
ILTON GARDEN INN FT L			
ILTON GARDEN INN FT L	Purpose	Date	Amount
	(C)		
		(D)	(E)
DANIA BEACH	Total Itemized Transactions with this Payee/Payer		
Ľ	Total Non-Itemized Transactions with this Payee/Payer		\$5,0
3004	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
ILTON GARDEN INN KANK			
IILTON GARDEN INN KANK	Dumpere	Date	Amount
	Purpose		Amount
	(C)	(D)	(E)
KANKAKEE	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,6
50901	Total of All Transactions with this Payee/Payer for This Schedule		\$7,6
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
ILTON GARDEN INN LAS	Durrana	Data	A manual
	Purpose	Date	Amount
	(C)	(D)	(E)
IENDERSON	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,9
39014	Total of All Transactions with this Payee/Payer for This Schedule		\$5,9
Type or Classification			
(B)			
lotel			
Name and Address			
ILTON GARDEN INN MEM/	D	Data	A
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
1S	Total Non-Itemized Transactions with this Payee/Payer		\$7,1
4S 38671	Total Non-Itemized Transactions with this Payee/Payer		\$7,1
ሳS 38671			\$7,1
4S 38671 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,1
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,1
4S 38671 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$7,1
4S 38671 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$7,1: \$7,1:
MS 38671 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$7,11

	Purpose (C)	Date (D)	Amount (E)
DANOKE RAPID	Total Non-Itemized Transactions with this Payee/Payer		\$9,
2	Total of All Transactions with this Payee/Payer for This Schedule		\$9,
870			
Type or Classification (B)			
otel			
Name and Address			
(A)			
LTON GARDEN INN-REDO			
	Purpose	Date	Amount
EDONDO BEACH	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Total Non-Itemized Transactions with this Payee/Payer		\$7,
278	Total of All Transactions with this Payee/Payer for This Schedule		\$7,
Type or Classification			· · · · ·
(B)			
otel			
Name and Address			
(A) LTON GARDN INNMARINADE			
	Purpose	Date	Amount
	(C)	(D)	(E)
RINA DELRAY	Total Itemized Transactions with this Payee/Payer		
			\$22
202	Total Non-Itemized Transactions with this Payee/Payer		
202	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
A 1202 Type or Classification (B)			
D202 Type or Classification (B)			
202 Type or Classification			\$22,
202 Type or Classification (B) otel Name and Address (A)			
202 Type or Classification (B) tel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,
202 Type or Classification (B) tel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$22,
202 Type or Classification (B) tel Name and Address (A) LTON HGV P SOLEIL	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$22,
202 Type or Classification (B) tel Name and Address (A) LTON HGV P SOLEIL	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
202 Type or Classification (B) otel Name and Address (A) LTON HGV P SOLEIL RLANDO 2836	Total of All Transactions with this Payee/Payer for This Schedule		Amount (E) \$5,
2022 Type or Classification (B) otel Name and Address (A) LTON HGV P SOLEIL RLANDO 2836 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,
202 Type or Classification (B) otel Name and Address (A) LTON HGV P SOLEIL RLANDO 2836 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,
2022 Type or Classification (B) otel Name and Address (A) LTON HGV P SOLEIL RLANDO 2836 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,
202 Type or Classification (B) otel Name and Address (A) LTON HGV P SOLEIL RLANDO 836 Type or Classification (B) otel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,
202 Type or Classification (B) itel Name and Address (A) LTON HGV P SOLEIL RLANDO 836 Type or Classification (B) itel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 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		Amount (E) \$5,
202 Type or Classification (B) tel Name and Address (A) LTON HGV P SOLEIL RLANDO 836 Type or Classification (B) tel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 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  Purpose Purpose	(D)	Amount (E) \$5, \$5,
202 Type or Classification (B) ttel Name and Address (A) LTON HGV P SOLEIL RLANDO 836 Type or Classification (B) ttel Name and Address (A) LTON HOTEL BLOOMINGTON	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  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  Purpose (C)	(D)	Amount (E) \$5, \$5,
202 Type or Classification (B) tel Name and Address (A) LTON HGV P SOLEIL RLANDO 836 Type or Classification (B) tel Name and Address (A) LTON HOTEL BLOOMINGTON OOMINGTON	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$5, Amount (E)
202 Type or Classification (B) itel Name and Address (A) LTON HGV P SOLEIL RLANDO 836 Type or Classification (B) itel Name and Address (A) LTON HOTEL BLOOMINGTON OOMINGTON	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
202 Type or Classification (B) itel Name and Address (A) LTON HGV P SOLEIL RLANDO 836 Type or Classification (B) itel Name and Address (A) LTON HOTEL BLOOMINGTON OOMINGTON	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
202 Type or Classification (B) tel Name and Address (A) LTON HGV P SOLEIL RLANDO 836 Type or Classification (B) tel Name and Address (A) LTON HOTEL BLOOMINGTON V 437	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
202 Type or Classification (B) tel Name and Address (A) LTON HGV P SOLEIL RLANDO 836 Type or Classification (B) tel Name and Address (A) LTON HOTEL BLOOMINGTON N 437 Type or Classification (B) tel	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         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	(D) Date (D)	Amount (E) \$5, \$5, Amount (E) \$8, \$8,
202 Type or Classification (B) otel Name and Address (A) LTON HGV P SOLEIL RLANDO 836 Type or Classification (B) otel Name and Address (A) LTON HOTEL BLOOMINGTON N 437 Type or Classification (B) otel Name and Address (A) LTON HOTEL BLOOMINGTON N 437 Type or Classification (B) otel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	(D) Date (D) Date	Amount (E) \$5, \$5, Amount (E) \$8, \$8, \$8,
202 Type or Classification (B) tel Name and Address (A) LTON HGV P SOLEIL LANDO 836 Type or Classification (B) tel Name and Address (A) LTON HOTEL BLOOMINGTON I 437 Type or Classification (B) tel Name and Address (A) LTON HOTEL BLOOMINGTON I 437 Type or Classification (B) tel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) Date (D)	Amount (E) \$5, \$5, \$5, (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
202 Type or Classification (B) otel Name and Address (A) LTON HGV P SOLEIL RLANDO 2836 Type or Classification (B) otel Name and Address (A) LTON HOTEL BLOOMINGTON N 437 Type or Classification (B) otel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) Date (D) Date	Amount (E) \$5, \$5, Amount (E) \$8, \$8, \$8,
202 Type or Classification (B) otel Name and Address (A) LTON HGV P SOLEIL RLANDO 2836 Type or Classification (B) otel Name and Address (A) LTON HOTEL BLOOMINGTON N COOMINGTON N 4377 Type or Classification (B) otel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) Date (D) Date	Amount (E) \$5, \$5, Amount (E) \$8, \$8, \$8,

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55403			
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,82
50018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,82
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
HILTON HOTELS		Det	
	Purpose	Date	Amount
	(C)	(D)	(E)
DAKLAND	Total Itemized Transactions with this Payee/Payer		\$
CA 94621	Total Non-Itemized Transactions with this Payee/Payer		\$5,83
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,83
Type or Classification (B)			
· · · · · · · · · · · · · · · · · · ·			
Hotel			
Name and Address			
(A)			
HILTON HOTELS	Purpose	Date	Amount
	Fulpose	Date	Anounc
		(D)	(F)
SAN FRANCISCO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	(D)	\$(
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$(
CA 04102	Total Itemized Transactions with this Payee/Payer	(D)	\$(
CA 94102 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$(
CA 04102 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$(
CA 94102 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$(
CA 04102 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$(
CA 04102 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$(
CA 04102 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$(
CA 04102 Type or Classification (B) Hotel Name and Address (A)	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         Purpose         (C)		\$ \$8,95 \$8,95
CA 94102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT LOS ANGELES	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date	Amount (E)
CA 04102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT OS ANGELES CA	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date	Amount (E)
CA 94102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT OS ANGELES CA 90045	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$5,020
CA 04102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT COS ANGELES CA 00045 Type or Classification	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date	Amount (E) \$5,020
CA 94102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT COS ANGELES CA 90045 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date	Amount (E) \$5,020
CA 94102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT COS ANGELES CA 90045 Type or Classification (B) Hotel	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,024
CA P4102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT OS ANGELES CA P0045 Type or Classification (B) Hotel Name and Address	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose	Date (D) Date	Amount (E) Amount (E) \$5,020 Amount
CA P4102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT OS ANGELES CA 90045 Type or Classification (B) Hotel Name and Address (A)	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	Date (D)	Amount (E) \$5,024
CA P4102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT OS ANGELES CA 90045 Type or Classification (B) Hotel Name and Address (A)	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) Date	Amount (E) Amount (E) Amount (E) Amount (E) \$
CA P4102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT OS ANGELES CA 90045 Type or Classification (B) Hotel Name and Address (A)	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D) Date	Amount (E) Amount (E) Amount (E) Amount (E) \$10,75
CA D4102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT COS ANGELES CA 00045 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) Date	Amount (E) Amount (E) Amount (E) Amount (E) \$10,755
CA 94102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT OS ANGELES CA 90045 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT SEATTLE	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D) Date	Amount (E) Amount (E) Amount (E) Amount (E) (E) \$10,755
CA P4102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT COS ANGELES CA 00045 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT SEATTLE VA	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D) Date	Amount (E) Amount (E) Amount (E) Amount (E) \$10,75
CA 94102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT OS ANGELES CA 90045 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT SEATTLE NA 98188	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D) Date	Amount (E) (E) (Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
CA 94102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT OS ANGELES CA 90045 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS AIRPORT SEATTLE NA	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D) Date	Amount (E) Amount (E) Amount (E) Amount (E) (E) \$10,755

0/27/2020	000-093 (LM2) 12/31/2019		
Hotel			
Name and Address			
(A)			
IILTON HOTELS CHI DWNTN			
ILLION HOTELS CHI DWINTN	Purpose	Date	Amount
	(C)	(D)	
		(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$26,6
50611	Total of All Transactions with this Payee/Payer for This Schedule		\$26,6
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HILTON INDIANAPOLIS			
	Dumasa	Data	A
PO BOX 643561	Purpose	Date	Amount
20 WEST MARKET STREET	(C)	(D)	(E)
NDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		:
N	Total Non-Itemized Transactions with this Payee/Payer		\$15,5
6204	Total of All Transactions with this Payee/Payer for This Schedule		\$15,5
Type or Classification		I	+=0,0
(B)			
Hotel			
Name and Address			
(A)			
HILTON INDIANAPOLIS HOTEL & SUTIES	Purpose	Date	Amount
PO BOX 105068	(C)	(D)	(E)
20 WEST MARKET STREET	6/3-5/19 UPS/UPSF NATL FD/BEV	07/01/2019	\$5,4
NDIANAPOLIS		07/01/2019	
N	Total Itemized Transactions with this Payee/Payer		\$5,4
46204	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,43
(B)			
Hotel			
Name and Address			
(A)			
HILTON LA UNIVRSAL CTY			
	Purpose	Date	Amount
	(C)	(D)	(E)
JNIVERSAL CIT	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,5
91608			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,5
(B)			
Hotel			
Name and Address			
(A)			
HILTON ROSEMONT CHICAGO O'HARE	D:	Data	A ==
	Purpose	Date	Amount
	(C)	(D)	(E)
		01/09/2019	\$5,8
DOCEMONT	11/28-11/29/18NATNL ORG MTG RM	01/03/2013	
ROSEMONT	11/28-11/29/18NATINE ORG MTG RM Total Itemized Transactions with this Payee/Payer	01/03/2013	\$5,8
Ľ	Total Itemized Transactions with this Payee/Payer		
ROSEMONT L 50018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/03/2015	\$1,58
L 50018 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$1,5
L 50018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,5
L 50018 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,58
L 50018 Type or Classification (B) Hotel	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		\$1,58 \$7,38
L 50018 Type or Classification (B) Hotel Name and Address	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         Purpose	Date	\$5,80 \$1,58 \$1,58 \$7,38 Amount
L 50018 Type or Classification (B) Hotel	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		\$1,58 \$7,38

17620 INTERNATIONAL BLVD	Purpose (C)	Date (D)	Amount
SEATTLE	1/6-1/10/19 DEPOSIT-COSTCO NEG	01/31/2019	(E)\$9,6
VA	Total Itemized Transactions with this Payee/Payer	01/51/2015	\$9,6
8188	Total Non-Itemized Transactions with this Payee/Payer		ψ3/
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,6
(B)			1 - 7
otel			
Name and Address			
(A)			
ILTON SF FINANCIAL	Dumana	Data	A
	Purpose (C)	Date (D)	Amount (E)
AN FRANCISCO	Total Itemized Transactions with this Payee/Payer		(L)
A	Total Non-Itemized Transactions with this Payee/Payer		\$13,
4108	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	\$13,
Type or Classification			<i>413</i> ,
(B)			
otel			
Name and Address			
(A)			
ILTON ST LOUIS AIRPORT			
	Purpose	Date	Amount
	(C)	(D)	(E)
AINT LOUIS O	Total Itemized Transactions with this Payee/Payer		
3134	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,
Type or Classification	IOTAL OF ALL FRANSACTIONS WITH THIS Payee/Payer for This Schedule		\$5,
(B)			
lotel			
Name and Address			
(A)			
	Purpose	Date	Amount
ILTON SUITES OAKBROOK	(C)	Date (D)	Amount (E)
ILTON SUITES OAKBROOK	(C) Total Itemized Transactions with this Payee/Payer		(E)
ILTON SUITES OAKBROOK DAKBROOK	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,
IILTON SUITES OAKBROOK DAKBROOK L 0181	(C) Total Itemized Transactions with this Payee/Payer	(D)	
ILTON SUITES OAKBROOK AKBROOK 0181 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,
ILTON SUITES OAKBROOK DAKBROOK L 0181 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,
ILTON SUITES OAKBROOK AKBROOK 0181 Type or Classification (B) otel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,
ILTON SUITES OAKBROOK AKBROOK 0181 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,
ILTON SUITES OAKBROOK AKBROOK 0181 Type or Classification (B) otel Name and Address (A)	(C) 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	(D)	(E) \$19,
ILTON SUITES OAKBROOK AKBROOK 0181 Type or Classification (B) otel Name and Address (A)	(C) 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 Purpose	(D)	(E) \$19, \$19,
ILTON SUITES OAKBROOK AKBROOK 0181 Type or Classification (B) otel Name and Address (A) OLIDAY INN FISHERMANS W	(C) 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 Purpose (C)	(D)	(E) \$19, \$19,
ILTON SUITES OAKBROOK AKBROOK 0181 Type or Classification (B) otel Name and Address (A)	(C) 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 Purpose	(D)	(E) \$19, \$19, \$19, (E)
ILTON SUITES OAKBROOK AKBROOK O181 Type or Classification (B) otel Name and Address (A) OLIDAY INN FISHERMANS W AN FRANCISCO A	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19, \$19, \$19, (E) \$5,
ILTON SUITES OAKBROOK AKBROOK 0181 Type or Classification (B) otel Name and Address (A) OLIDAY INN FISHERMANS W AN FRANCISCO A 4133	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$19, \$19, \$19, (E) \$5,
ILTON SUITES OAKBROOK AKBROOK O181 Type or Classification (B) otel Name and Address (A) OLIDAY INN FISHERMANS W AN FRANCISCO A 4133 Type or Classification	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19, \$19, \$19, (E) \$5,
ILTON SUITES OAKBROOK AKBROOK D181 Type or Classification (B) Otel Name and Address (A) OLIDAY INN FISHERMANS W AN FRANCISCO A 4133 Type or Classification (B)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19, \$19,
ILTON SUITES OAKBROOK AKBROOK O181 Type or Classification (B) otel Name and Address (A) OLIDAY INN FISHERMANS W AN FRANCISCO A 4133 Type or Classification (B) otel	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$19, \$19, \$19, (E) \$5, \$5,
ILTON SUITES OAKBROOK AKBROOK O181 Type or Classification (B) otel Name and Address (A) OLIDAY INN FISHERMANS W AN FRANCISCO A 4133 Type or Classification (B) otel Name and Address	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose Purpose Purpose	(D)	(E) \$19, \$19, \$19, (E) \$5, \$5, \$5,
ILTON SUITES OAKBROOK AKBROOK O181 Type or Classification (B) Otel Name and Address (A) OLIDAY INN FISHERMANS W AN FRANCISCO A 4133 Type or Classification (B) Otel Name and Address (A)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$19, \$19, \$19, (E) \$5, \$5,
ILTON SUITES OAKBROOK AKBROOK 0181 Type or Classification (B) otel Name and Address (A) OLIDAY INN FISHERMANS W AN FRANCISCO A 4133 Type or Classification (B) otel Name and Address (A)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$19, \$19, (E) \$5, \$5, \$5, (E)
ILTON SUITES OAKBROOK AKBROOK O181 Type or Classification (B) otel Name and Address (A) OLIDAY INN FISHERMANS W AN FRANCISCO A 4133 Type or Classification (B) otel Name and Address	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$19, \$19, \$19, (E) \$5, \$5, \$5,

000-093 (LM2) 12/31/2019

ΓX			
75062			
Type or Classification			
(B)			
lotel			
Name and Address			
IOME2 SUITES DFW N	Purpose	Date	Amount
	(C)	(D)	(E)
RVING	Total Itemized Transactions with this Payee/Payer	(0)	(L) \$
X	Total Non-Itemized Transactions with this Payee/Payer		\$12,09
/5063	Total of All Transactions with this Payee/Payer for This Schedule		\$12,03
Type or Classification			\$12,05
(B)			
lotel			
Name and Address			
(A)			
HOMES TO SUITES BY HILTON			
ICHES TO SOTTES DI HILION	Purpose	Date	Amount
	(C)	(D)	(E)
IONTEBELLO	Total Itemized Transactions with this Payee/Payer	(-)	\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$23,00
00640	Total of All Transactions with this Payee/Payer for This Schedule		\$23,00
Type or Classification			1 420,000
(B)			
lotel			
Name and Address			
(A)			
HOMES TO SUITES BY HILTON			
	Durnoco	Date	Amount
	Pulpose	Dale	Amount
	Purpose (C)	(D)	(E)
OLIET			(E)
L	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
L 50431	(C) Total Itemized Transactions with this Payee/Payer		(E) \$ \$6,72
L 50431 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$6,72
L 50431 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$6,72
L 50431 Type or Classification (B) Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$6,72
L 50431 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$6,72
L 50431 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$6,72
L 50431 Type or Classification (B) Hotel Name and Address (A)	(C) 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	(D)	(E) \$6,72
L 50431 Type or Classification (B) Hotel Name and Address (A)	(C) 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 Purpose	(D) Date	(E) \$6,72 \$6,72
L 50431 Type or Classification (B) Hotel Name and Address (A) HOMES TO SUITES BY HILTON	(C) 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 Purpose (C)	(D)	(E) \$6,72 \$6,72 \$6,72
L 50431 Type or Classification (B) Hotel Name and Address (A) HOMES TO SUITES BY HILTON BETTENDORF	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date	(E) \$6,72 \$6,72 \$6,72
L 50431 Type or Classification (B) Hotel Name and Address (A) HOMES TO SUITES BY HILTON BETTENDORF A	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	(E) \$6,72 \$6,72 \$6,72 \$6,72 (E) \$8,02
L 50431 Type or Classification (B) Hotel Name and Address (A) HOMES TO SUITES BY HILTON BETTENDORF A 52722	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date	(E) \$6,72 \$6,72
L 50431 Type or Classification (B) Hotel Name and Address (A) HOMES TO SUITES BY HILTON BETTENDORF A 52722 Type or Classification	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	(E) \$6,72 \$6,72 \$6,72 (E) \$8,02
L 50431 Type or Classification (B) Hotel Name and Address (A) HOMES TO SUITES BY HILTON BETTENDORF A 52722 Type or Classification (B)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	(E) \$6,72 \$6,72 \$6,72 \$6,72 (E) \$8,02
L 50431 Type or Classification (B) Hotel Name and Address (A) HOMES TO SUITES BY HILTON BETTENDORF A 52722 Type or Classification (B) Hotel	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) Date (D)	(E) \$6,72 \$6,72 \$6,72 (E) \$8,02 \$8,02
L 0431 Type or Classification (B) lotel Name and Address (A) IOMES TO SUITES BY HILTON DETTENDORF A 2722 Type or Classification (B) lotel Name and Address	(C) 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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose Purpose	(D) Date (D) Date	(E) \$6,72 \$6,72 \$6,72 \$6,72 \$8,72 \$8,02 \$8,02 \$8,02 \$8,02
L 50431 Type or Classification (B) Hotel Name and Address (A) HOMES TO SUITES BY HILTON BETTENDORF A 52722 Type or Classification (B) Hotel Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) Date (D)	(E) \$ \$6,72 \$6,72 \$6,72 \$ \$6,72 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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Purpose         Date         Amount           SQUTTAKEN         Total Itermized Transactions with this Payes/Payer         (D)         (E)           Sig 71         Total Itermized Transactions with this Payes/Payer for This Schedule         (D)         (E)           Type or Classification         (B)         (B)         (B)         (C)         (C)         (C)           Mome and Address         (C)         (	IOMEWOOD SUITES	
Purpose         Date         Amount           Telal Iternized Transactions with this Payee/Payer         (D)         (E)           68/71         Total Iternized Transactions with this Payee/Payer         (D)         (E)           100         (D)         (D)         (D)         (D)           100         (D)         (D)         (D)         (D)         (D)         (D)           100         (D)         (D) <th>(A)</th> <th></th>	(A)	
Purpose         Date         Amount           Total Iterrized Transactions with this Payes/Payer         (D)         (E)           15071         Total Iterrized Transactions with this Payes/Payer         (D)         (E)           15071         Total Iterrized Transactions with this Payes/Payer for This Schedule         (D)         (E)           15071         Total Iterrized Transactions with this Payes/Payer for This Schedule         (D)         (E)           15081         Name and Address         (D)         (D)         (E)           15082         Purpose         Date         Amount           15083         Total Iterrized Transactions with this Payes/Payer         (D)         (E)           15084         Total Iterrized Transactions with this Payes/Payer         (D)         (E)           15083         Type or Classification         (E)         (E)         (E)           15084         Total Iterrized Transactions with this Payes/Payer         (D)         (E)         (E)           15084         Cal Iterrized Transactions with this Payes/Payer         (D)         (E)         (E)           15084         Cal Iterrized Transactions with this Payes/Payer         (D)         (E)         (E)           15084         Cal Iterrized Transactions with this Payes/Payer         (D) <td></td> <td>Amount</td>		Amount
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Purpose         Date         Amount           (C)         (	6104	\$15,
Purpose         Date         Amount           (C)         (D)         (E)           Total Itemized Transactions with this Payee/Payer         (D)         (E)           657         Total Anon-Termized Transactions with this Payee/Payer         (D)         (D)           667         (D)         (D)         (D)         (D)           67         (D)         (D)         (D)         (D)         (D)           680         (D)         (D) <td< td=""><td></td><td>\$15,</td></td<>		\$15,
Purpose         Date         Amount           OUTHAVEN         Total Itemized Transactions with this Payee/Payer         (D)         (E)           6671         Total Idemized Transactions with this Payee/Payer for This Schedule         (D)         (E)           6671         Transactions with this Payee/Payer for This Schedule         (D)         (E)           0tel         (A)         (D)         (E)         (D)           0tel         (A)         (D)         (E)         (E)           0tel         (A)         (D)         (E)         (E)           0tel         (D)         (E)         (D)         (E)           0tel         (D)         (E)         (E)         (E)         (E)           0tel         Total Identities/Transactions with this Payee/Payer         (D)         (E)         (E)           0tel         (B)         (D)         (E)         (E)         (E)         (E)           0tel         (A)         (D)         (E)         (E)         (E)         (E)         (E)           0tel         (A)         (D)         (D)         (E)         (E)         (D)         (E)           0tel         (A)         (D)         (D)         (E)		(E)
Purpose (C) Stal         Date (C) (C)         Amount (C)           OTHAVEN (S) (S) (S) (S) (S) (S) (S) (S) (S) (S)		
Purpose         Date         Amount           OUTHAVEN         Total Itemized Transactions with this Payee/Payer         (C)         (C)           St         Total Itemized Transactions with this Payee/Payer         (C)         (C)           St         Total Itemized Transactions with this Payee/Payer for This Schedule         (C)         (C)           St         Total Of All Transactions with this Payee/Payer for This Schedule         (C)         (C)           Itemized Transactions with this Payee/Payer         (C)         (C)         (C)           Name and Address         (C)         (C)         (C)         (C)           NUNG         Total Itemized Transactions with this Payee/Payer         (C)         (C)         (C)           Stocial         Total Itemized Transactions with this Payee/Payer         (C)         (C)         (C)           Stocial         Total Itemized Transactions with this Payee/Payer         (C)         (C)         (C)         (C)           Stocial         Total of All Transactions with this Payee/Payer         (C)		
Purpose         Date         Amount           00/THAVEN         Total Iternized Transactions with this Payee/Payer         (C)         (E)           85/1         Total Iternized Transactions with this Payee/Payer or This Schedule         (C)         (C)           86/1         Type or Classification         (B)         (C)         (C)         (C)           0         (B)         (C)         (C)         (C)         (C)         (C)           0         (A)         (C)         (		
Purpose Total Itemized Transactions with this Payee/Payer (B)         Date (C)         Amount (C)           55         Total Non-Itemized Transactions with this Payee/Payer (B)         (C)         (E)           0tel         Total of All Transactions with this Payee/Payer for This Schedule         (C)         (E)           0tel         (B)         (C)         (C)         (C)           0tel         (C)         (C)         (C)         (C)           0tel         (C)         (C)         (C)         (C)           0tel         (C)         (C)         (C)         (C)           0tel Non-Itemized Transactions with this Payee/Payer         (D)         (C)         (C)           XVING         Total of All Transactions with this Payee/Payer         (D)         (C)         (C)           XVING         Total of All Transactions with this Payee/Payer         (D)         (C)		
Purpose         Date         Amount           OUTHAVEN         Total Itemized Transactions with this Payee/Payer         (D)         (E)           857         Total Itemized Transactions with this Payee/Payer for This Schedule         (D)         (E)           0         (B)         (D)         (E)         (D)         (E)           0         (B)         (D)         (E)         (D)         (E)           0         (B)         (D)         (D) </td <td></td> <td></td>		
Purpose         Date         Amount           OUTHAVEN         Total Itemized Transactions with this Payee/Payer         (C)         (E)           S5         Total Anon-temized Transactions with this Payee/Payer         (C)         (E)           68/1         Total of All Transactions with this Payee/Payer for This Schedule         (E)         (E)           1         (B)         (C)         (E)         (E)           1         (B)         (C)         (C)         (E)           1         (B)         (C)         (C)         (C)           1         (B)         (C)         (C)         (C)           1         (C)         (C)         (C)         (C)         (C)           1         (C)         (C)         (C)         (C)         (C)         (C)           1         (C)		
Purpose         Date         Amount           OUTHAVEN         Total Itemized Transactions with this Payee/Payer         (C)         (E)           85.7         Total Itemized Transactions with this Payee/Payer         (C)         (E)           86.71         Total Itemized Transactions with this Payee/Payer         (C)         (E)           1         Type or Classification         (B)         (C)         (E)           100HEWOOD SUITES         Purpose         Date         Amount           (C)         (C)         (E)         (E)           X         Total Itemized Transactions with this Payee/Payer         (D)         (E)           X         Total Itemized Transactions with this Payee/Payer         (D)         (E)           X         Total Itemized Transactions with this Payee/Payer         (D)         (E)           X         Total Itemized Transactions with this Payee/Payer         (D)         (E)           X         Total Itemized Transactions with this Payee/Payer         (D)         (E)           X         Total Of All Transactions with this Payee/Payer         (D)         (E)           X         Total Itemized Transactions with this Payee/Payer         (D)         (E)           X         Total Non-Itemized Transactions with this Payee/Payer		\$19,
Purpose         Date         Amount           CC         (D)         (E)           Total Itemized Transactions with this Payee/Payer         (D)         (E)           Standard         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Type or Classification (B)         Total of All Transactions with this Payee/Payer for This Schedule         (D)         (E)           Name and Address (A)         (D)         (E)         (D)         (E)           NUMEWOOD SUITES         Purpose (C)         (D)         (E)         (E)           NUMEWOOD SUITES         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Standard         Total Itemized Transactions with this Payee/Payer         (D)         (E)           NUMEWOOD SUITES         Total Itemized Transactions with this Payee/Payer         (D)         (E)           (B)         Total Itemized Transactions with this Payee/Payer         (D)         (E)           (B)         (C)         (D)         (E)         (D)           (B)         (D)         (E)         (D)         (E)           (C)         (D)         (C)         (D)         (E)           (A)         Total Itemized Transactions with this Payee/Payer         (D)	D	\$19,
Purpose         Date         Amount           (C)         (D)         (E)           Total Itemized Transactions with this Payee/Payer         (D)         (E)           State         Total of All Transactions with this Payee/Payer for This Schedule         (E)           Total of All Transactions with this Payee/Payer for This Schedule         (E)         (E)           Total of All Transactions with this Payee/Payer for This Schedule         (E)         (E)           Name and Address         (A)         (C)         (D)         (E)           OMEWOOD SUITES         Purpose         Date         Amount           (C)         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Stations         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Stations         Total of All Transactions with this Payee/Payer         (D)         (E)           Stations         Total of All Transactions with this Payee/Payer         (D)         (E)           Stations         Total of All Transactions with this Payee/Payer         (D)         (E)           Stations         (C)         (D)         (E)         (E)           Stations         (C)         (D)         (C)         (C)         (D)         (C)	OISE	
Purpose (C)         Date (D)         Amount (E)           SOUTHAVEN (S)         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Total On-Itemized Transactions with this Payee/Payer         Image: Classification (B)         Image: Classification (C)         Image: Classifi		
Purpose (C)         Date (D)         Amount (E)           SOUTHAVEN (S)         Total Itemized Transactions with this Payee/Payer (B)         (D)         (E)           Total ION-Itemized Transactions with this Payee/Payer or This Schedule         (D)         (E)           Total ION-Itemized Transactions with this Payee/Payer or This Schedule         (E)         (E)           Total OA         (E)         (E)         (E)           (B)         (D)         (E)         (E)           (A)         (D)         (E)         (E)           (A)         (D)         (E)         (E)           (A)         (C)         (D)         (E)           (A)         (C)         (D)         (E)           (A)         (C)         (D)         (E)           (A)         (C)         (D)         (E)           (C)         (C)         (C)         (C)           (B)         (C)         (C)         (C)           (C)	IOMEWOOD SUITES	Amount
Purpose (C)         Date (D)         Amount (D)           SOUTHAVEN (S)         Total Itemized Transactions with this Payee/Payer (B)         (D)         (E)           18671         Total Itemized Transactions with this Payee/Payer (B)         Total of All Transactions with this Payee/Payer (C)         Total Of All Transactions with this Payee/Payer (C)         Total C)	(A)	
Purpose (b)     Date (c)     Amount (c)       SOUTHAVEN 45     Total Itemized Transactions with this Payee/Payer     (b)       38671     Total Non-Itemized Transactions with this Payee/Payer     (c)       Type or Classification (b)     Total of All Transactions with this Payee/Payer for This Schedule     (c)       Mame and Address		
SOUTHAVEN     Purpose     Date     Amount       SOUTHAVEN     Total Itemized Transactions with this Payee/Payer     (D)     (E)       158071     Total Itemized Transactions with this Payee/Payer     Total of All Transactions with this Payee/Payer     Total of All Transactions with this Payee/Payer       108070     (B)     Itemized Transactions with this Payee/Payer for This Schedule     Itemized Transactions with this Payee/Payer       108070     (A)     Itemized Transactions with this Payee/Payer     Itemized Transactions with this Payee/Payer       10807000 SUITES     Purpose     Date     Amount       RVING     Total Itemized Transactions with this Payee/Payer     Itemized Transactions with this Payee/Payer     Itemized Transactions with this Payee/Payer       108     Total Itemized Transactions with this Payee/Payer     Itemized Transactions with this Payee/Payer     Itemized Transactions with this Payee/Payer       108     Itemized Transactions with this Payee/Payer     Itemized Transactions with this Payee/Payer     Itemized Transactions with this Payee/Payer       108     Itemized Transactions with this Payee/Payer     Itemized Transactions with this Payee/Payer     Itemized Transactions with this Payee/Payer       108     Itemized Transactions with this Payee/Payer     Itemized Transactions with this Payee/Payer     Itemized Transactions with this Payee/Payer       108     Itemized Transactions with this Payee/Payer     Itemized Transactions		
Purpose         Date         Amount           GOUTHAVEN         (C)         (D)         (E)           SOUTHAVEN         Total Itemized Transactions with this Payee/Payer         (D)         (E)           15         Total Itemized Transactions with this Payee/Payer         (D)         (E)           15         Total Non-Itemized Transactions with this Payee/Payer         (D)         (E)           1602         (A)         (D)         (E)         (D)           100EWOOD SUITES         Purpose         Date         Amount           (A)         Total Itemized Transactions with this Payee/Payer         (D)         (E)           100EWOOD SUITES         Purpose         Date         Amount           (C)         (D)         (E)         (E)           100EWOOD SUITES         Total Itemized Transactions with this Payee/Payer         (D)         (E)           100EWOOD SUITES         Total Itemized Transactions with this Payee/Payer         (D)         (E)           101E         Mame and Address         (A)         (A)         (A)         (C)         (D)         (E)           101E         Name and Address         (A)         (C)         (D)         (E)         (C)         (D)         (E)           1		
Purpose         Date         Amount           (C)         (D)         (E)           SOUTHAVEN         Total Itemized Transactions with this Payee/Payer         (D)         (E)           155         Total Non-Itemized Transactions with this Payee/Payer         Intemized Transactions with this Payee/Payer		\$5,
Purpose     Date     Amount       (C)     (D)     (E)       OUTHAVEN     Total Itemized Transactions with this Payee/Payer     (D)     (E)       S671     Total of All Transactions with this Payee/Payer for This Schedule     Image: Comparison of		\$5,
Purpose         Date         Amount           SOUTHAVEN         Total Itemized Transactions with this Payee/Payer         (D)         (E)           15671         Total Non-Itemized Transactions with this Payee/Payer         Image: Comparison of the image: Co		
Purpose (C)     Date (D)     Amount (E)       SOUTHAVEN 45     Total Itemized Transactions with this Payee/Payer     (D)     (E)       104     Total Non-Itemized Transactions with this Payee/Payer     (D)     (E)       104     Total of All Transactions with this Payee/Payer for This Schedule     (E)     (E)       104     (A)     (D)     (E)       104     (A)     (C)     (D)     (E)       104     (A)     (C)     (D)     (E)       104     (A)     (C)     (D)     (E)       104     (C)     (C)     (D)     (E)       105     (C)     (D)     (E)     (E)       105     (C)     (D)     (E)     (E)       105     (C)     (D)     (E)     (E)       105     (C)     (D)     (D)     (E)       104     (C)     (C)     (D)     (C)       105     (C)     (D)     (C)     (C)       104     (A)     (A)		
Purpose         Date         Amount           COUTHAVEN         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Total Non-Itemized Transactions with this Payee/Payer         Image: Contrast of this Payee/Payer         Image: Cont	10MEWOOD SUITES	Amount
Purpose     Date     Amount       (C)     (D)     (E)       OUTHAVEN     Total Itemized Transactions with this Payee/Payer     (D)     (E)       8671     Total Non-Itemized Transactions with this Payee/Payer for This Schedule     (D)     (E)       10tel     Total of All Transactions with this Payee/Payer for This Schedule     (E)     (E)       10tel     Interview     (C)     (D)       10tel     Interview     (C)     (E)       10tel     Interview     Interview     (E)       10tel     Interview     Interview     (E)       10tel     Interview     Interview     (E)		
Purpose     Date     Amount       (C)     (D)     (E)       OUTHAVEN     Total Itemized Transactions with this Payee/Payer     (D)     (E)       8671     Total Non-Itemized Transactions with this Payee/Payer     (D)     (E)       68     Total of All Transactions with this Payee/Payer for This Schedule     (E)     (E)       Iotel     Total of All Transactions with this Payee/Payer for This Schedule     (E)     (E)       Iotel     (A)     (C)     (D)     (E)       IOMEWOOD SUITES     Purpose     Date     Amount       (C)     (C)     (D)     (E)       IOMEWOOD SUITES     Total Itemized Transactions with this Payee/Payer     (D)     (E)       IOMEWOOD SUITES     Total Itemized Transactions with this Payee/Payer     (D)     (E)       IOMEWOOD SUITES     Total Itemized Transactions with this Payee/Payer     (D)     (E)       IOMEWOOD SUITES     Total Itemized Transactions with this Payee/Payer     (D)     (E)       IOMEWOOD SUITES     Total Itemized Transactions with this Payee/Payer     (D)     (E)       IOMEWOOD SUITES     Total Itemized Transactions with this Payee/Payer     (D)     (E)       IOMEWOOD SUITES     Total Itemized Transactions with this Payee/Payer     (D)     (E)       IOMEWOOD SUITES     Total Itemized Transaction		
Purpose     Date     Amount       (C)     (D)     (E)       SOUTHAVEN     Total Itemized Transactions with this Payee/Payer     (D)     (E)       15     Total Non-Itemized Transactions with this Payee/Payer     (D)     (E)       18671     Total of All Transactions with this Payee/Payer for This Schedule     (E)       1001     (B)     (E)     (E)       1001     (A)     (E)     (E)       1001     (A)     (C)     (D)     (E)       1001     (A)     (C)     (D)     (E)       1001     (C)     (D)     (E)       1011     Transactions with this Payee/Payer     (D)       1011 <t< td=""><td></td><td></td></t<>		
Purpose     Date     Amount       (C)     (D)     (E)       SOUTHAVEN     Total Itemized Transactions with this Payee/Payer     (E)       15     Total Non-Itemized Transactions with this Payee/Payer     (E)       18671     Total of All Transactions with this Payee/Payer for This Schedule     (E)       10tel     Total of All Transactions with this Payee/Payer for This Schedule     (E)       10tel     (E)     (E)     (E)       10MEWOOD SUITES     Purpose     Date     Amount       (C)     (D)     (E)       10MEWOOD SUITES     Total Itemized Transactions with this Payee/Payer     (D)     (E)       RVING     Total Itemized Transactions with this Payee/Payer     (D)     (E)       7X     Total Itemized Transactions with this Payee/Payer     (D)     (E)       75063     Total Itemized Transactions with this Payee/Payer     52     52		
Purpose     Date     Amount       COUTHAVEN     Total Itemized Transactions with this Payee/Payer     (D)     (E)       38671     Total Non-Itemized Transactions with this Payee/Payer         Type or Classification (B)     Total of All Transactions with this Payee/Payer for This Schedule         Name and Address (A)           100EWOOD SUITES     Purpose (C)     Date     Amount (C)       RVING     Total Itemized Transactions with this Payee/Payer     (D)     (E)       X     Total Non-Itemized Transactions with this Payee/Payer		\$10,
Purpose     Date     Amount       COUTHAVEN     (C)     (D)     (E)       SOUTHAVEN     Total Itemized Transactions with this Payee/Payer     Image: Comparison of the payee/Payer     Image: Comparison of the payee/Payer       38671     Total Itemized Transactions with this Payee/Payer     Image: Comparison of the payee/Payer     Image: Comparison of the payee/Payer of this Schedule       1     Total of All Transactions with this Payee/Payer for This Schedule     Image: Comparison of the payee/Payer of the payee/Payee/Payer of the payee/Payee/Payee/Payer of the payee/Payer of the payee/Payee/Payer of the payee/Payer of the payee/Payer     Image: Payee/Paye/	1X 75063	\$10,
Purpose     Date     Amount       COUTHAVEN     (C)     (D)     (E)       SOUTHAVEN     Total Itemized Transactions with this Payee/Payer     Image: Color Col		
Purpose     Date     Amount       CO     (D)     (E)       SOUTHAVEN     Total Itemized Transactions with this Payee/Payer     Image: Comparison of the payee/Payer       MS     Total Itemized Transactions with this Payee/Payer     Image: Comparison of the payee/Payer       MS     Total of All Transactions with this Payee/Payer for This Schedule     Image: Comparison of the payee/Payer for This Schedule       Total of All Transactions with this Payee/Payer for This Schedule     Image: Comparison of the payee/Payer for This Schedule       Hotel     Image: Comparison of the payee/Payer for This Schedule     Image: Comparison of the payee/Payee for This Schedule       Name and Address     Image: Comparison of the payee/Payee for This Schedule     Image: Comparison of the payee/Payee for This Schedule       HOMEWOOD SUITES     Image: Comparison of the payee/Payee for This Schedule     Image: Comparison of the payee/Payee for This Schedule		
SOUTHAVEN     Date     Amount       SOUTHAVEN     (C)     (D)     (E)       SOUTHAVEN     Total Itemized Transactions with this Payee/Payer     Image: Constraint of All Transactions with this Payee/Payer     Image: Constraint of All Transactions with this Payee/Payer       Source     Total of All Transactions with this Payee/Payer for This Schedule     Image: Constraint of All Transactions with this Payee/Payer for This Schedule       Total of All Transactions with this Payee/Payer for This Schedule     Image: Constraint of All Transactions with this Payee/Payer for This Schedule       Hotel     Image: Constraint of All Transactions with this Payee/Payer for This Schedule     Image: Constraint of All Transactions with this Payee/Payer for This Schedule       Name and Address     Image: Constraint of All Transactions     Image: Constraint of All Transactions       (A)     Image: Constraint of All Transactions     Image: Constraint of All Transactions	ICHEWOOD SOTTES	Amount
SOUTHAVEN     Date     Amount       MS     Total Itemized Transactions with this Payee/Payer     (D)     (E)       38671     Total Non-Itemized Transactions with this Payee/Payer     Image: Comparison of the payee/Payer of the payee/Payee		
SOUTHAVEN     (C)     (D)     (E)       MS     Total Itemized Transactions with this Payee/Payer     Image: Color of this Payee/Payer     Image: Color of this Payee/Payer       38671     Total of All Transactions with this Payee/Payer for This Schedule     Image: Color of this Payee/Payer     Image: Color of this Payee/Payer       Type or Classification (B)     Total of All Transactions with this Payee/Payer for This Schedule     Image: Color of this Payee/Payer     Image: Color of this Payee/Payer       Hotel     Total of All Transactions with this Payee/Payer for This Schedule     Image: Color of this Payee/Payer     Image: Color of this Payee/Payer		
Purpose     Date     Amount       C)     (D)     (E)       SOUTHAVEN     Total Itemized Transactions with this Payee/Payer     (D)     (E)       MS     Total Non-Itemized Transactions with this Payee/Payer     (D)     (E)       38671     Total of All Transactions with this Payee/Payer for This Schedule     (D)     (E)		
Purpose     Date     Amount       (C)     (D)     (E)       SOUTHAVEN     Total Itemized Transactions with this Payee/Payer     Itemized Transactions with this Payee/Payer       MS     Total Non-Itemized Transactions with this Payee/Payer for This Schedule     Itemized Transactions with this Payee/Payer for This Schedule		
Purpose     Date     Amount       (C)     (D)     (E)       SOUTHAVEN     Total Itemized Transactions with this Payee/Payer     Image: Comparison of the payee/Payer       MS     Total Non-Itemized Transactions with this Payee/Payer     Image: Comparison of the payee/Payer		۶/,
Purpose     Date     Amount       (C)     (D)     (E)       SOUTHAVEN     Total Itemized Transactions with this Payee/Payer     (E)	45 38671	\$7, \$7,
Purpose         Date         Amount           (C)         (D)         (E)	SOUTHAVEN	
		(E)
	IOMEWOOD SOTTES	Amount
(A)		
Name and Address		
otel		

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	Purpose	Date	Amount
ТОРЕКА	(C) Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,074
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$14,074
66604			,,,,,,,, .
Type or Classification			
(B)			
Hotel Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS TX	Total Itemized Transactions with this Payee/Payer		\$0
75063	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,527 \$13,527
Type or Classification			\$13,327
(B)			
Hotel			
Name and Address			
(A)			
HOMEWOOD SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
DAVENPORT	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$5,560
52801	Total of All Transactions with this Payee/Payer for This Schedule		\$5,560
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
CRANFORD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,762
07016	Total of All Transactions with this Payee/Payer for This Schedule		\$6,762
Trune en Classification			
Type or Classification			\$0,702
(B)			ļ \$0,702
(B) Hotel			
(B) Hotel Name and Address			
(B) Hotel Name and Address (A)			
(B) Hotel Name and Address	Purpose	Date	Amount
(B) Hotel Name and Address (A) HOMEWOOD SUITES	Purpose (C)	Date (D)	
(B) Hotel Name and Address (A) HOMEWOOD SUITES TRENTON	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
(B) Hotel Name and Address (A) HOMEWOOD SUITES TRENTON NJ	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,560
(B) Hotel Name and Address (A) HOMEWOOD SUITES TRENTON NJ 08690	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
(B) Hotel Name and Address (A) HOMEWOOD SUITES TRENTON NJ	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,560
(B) Hotel Name and Address (A) HOMEWOOD SUITES TRENTON NJ 08690 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,560
(B) Hotel Name and Address (A) HOMEWOOD SUITES TRENTON NJ 08690 Type or Classification (B) Hotel Name and Address	Purpose (C) 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	(D) Date	Amount (E) \$5,560 \$5,560 Amount
(B) Hotel Name and Address (A) HOMEWOOD SUITES TRENTON NJ 08690 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) 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 Purpose (C)	(D)	Amount (E) \$5,560 \$5,560
(B) Hotel Name and Address (A) HOMEWOOD SUITES TRENTON NJ 08690 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date	Amount (E) \$5,560 \$5,560 Amount (E)
(B) Hotel Name and Address (A) HOMEWOOD SUITES TRENTON NJ 08690 Type or Classification (B) Hotel Name and Address	Purpose (C) 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 Purpose (C)	(D) Date	Amount (E) \$5,560 \$5,560 Amount

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ŊĴ			
08054			
Type or Classification			
(B)			
lotel			
Name and Address (A)			
IOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
DOVER	Total Itemized Transactions with this Payee/Payer	· · ·	· ·
l)	Total Non-Itemized Transactions with this Payee/Payer		\$8,522
07801	Total of All Transactions with this Payee/Payer for This Schedule		\$8,522
Type or Classification			
(B)			
lotel			
Name and Address (A)			
HOMEWOOD SUITES AMHERST			
IGMEWOOD SOTTES AMILERST	Purpose	Date	Amount
	(C)	(D)	(E)
AMHERST	Total Itemized Transactions with this Payee/Payer		\$(
١Y	Total Non-Itemized Transactions with this Payee/Payer		\$5,607
14226	Total of All Transactions with this Payee/Payer for This Schedule		\$5,60
Type or Classification			
(B)			
Hotel			
Name and Address			
(A) HOMEWOOD SUITES BY HIL			
NOMEWOOD SUITES BY HIL	Purpose	Date	Amount
	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions with this Payee/Payer	( / / / / / / / / / / / / / /	\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,371
39119	Total of All Transactions with this Payee/Payer for This Schedule		\$5,37
Type or Classification			
(B)			
Hotel			
Name and Address			
(A) HOMEWOOD SUITES BY HILTON			
NOMEWOOD SUITES BE HILTON	Purpose	Date	Amount
3771 N LAKEWOOD BLVD	(C)	(D)	(E)
LONG BEACH	REIMB EXP 11/30-12/1/18	02/04/2019	\$8,242
CA	Total Itemized Transactions with this Payee/Payer		\$8,242
90808	Total Non-Itemized Transactions with this Payee/Payer		49 D/1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,242
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
HOMEWOOD SUITES HOTEL REA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$( ¢14.016
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,916 \$14,916
READING	I Schedule		\$14,910
PA			
.9610			
Type or Classification			
(B)			

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lotel			
Name and Address			
(A)			
OMEWOOD SUITES LAZ AI			
IONEWOOD SOITES EAZ AI	Purpose	Date	Amount
	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer	(8)	
A CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,9
~ 0045	Total of All Transactions with this Payee/Payer for This Schedule		\$J,5
Type or Classification	I otal of All Transactions with this Payee/Payer for This Schedule		\$5,9
(B)			
lotel			
Name and Address			
(A)			
IOMEWOOD SUITES LNCLN			1 <b>.</b> .
	Purpose	Date	Amount
	(C)	(D)	(E)
INCOLNSHIRE	Total Itemized Transactions with this Payee/Payer		
_	Total Non-Itemized Transactions with this Payee/Payer		\$5,2
0069	Total of All Transactions with this Payee/Payer for This Schedule		\$5,2
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
OMEWOOD SUITES NB			
	Purpose	Date	Amount
	(C)	(D)	(E)
IEW BRIGHTON	Total Itemized Transactions with this Payee/Payer		(=/
4N	Total Non-Itemized Transactions with this Payee/Payer		\$18,2
55112			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,2
(B)			
lotel			
Name and Address			
(A)			
HOMEWOOD SUITES VB			
	Purpose	Date	Amount
	(C)	(D)	(E)
/IRGINIA BEAC	Total Itemized Transactions with this Payee/Payer		
/Α	Total Non-Itemized Transactions with this Payee/Payer		\$16,3
3462	Total of All Transactions with this Payee/Payer for This Schedule		\$16,3
Type or Classification			· · · · · · · · · · · · · · · · · · ·
(B)			
lotel			
Name and Address			
(A)			
HOOD, MIKE			
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
AS VEGAS			
V 0170	Total Non-Itemized Transactions with this Payee/Payer		\$6,6
9179	Total of All Transactions with this Payee/Payer for This Schedule		\$6,6
Type or Classification			
(B)			
Project Organizer			
roject Organizer	Purpose	Date	Amount
Project Organizer Name and Address	Purpose (C)		
Project Organizer		Date (D)	Amount (E)

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	Purpose	Date	Amount
	(C)	(D)	(E)
VILMINGTON IC	Total Non-Itemized Transactions with this Payee/Payer		\$9,6
8401	Total of All Transactions with this Payee/Payer for This Schedule		\$9,6
Type or Classification			
(B)			
lotel			
Name and Address			
(A)	Purpose	Date	Amount
USTLE, INC.		(D)	(E)
	MAR-19 MMS IN/OUT BOUND MESSG	04/24/2019	\$9,6
	JUN-19, JUL-19 PROF SVC	08/14/2019	\$6,6
AN FRANCISCO	SEP-19 PROF SVC	11/20/2019	\$5,3
A	OCT-19 PROF SVC	12/27/2019	\$5,0
4108	Total Itemized Transactions with this Payee/Payer		\$26,5
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,3
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,9
Iobile Text Platform Services			
Name and Address			
IYATT PLACE ST PTRBURG	Dumose	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
T PETERSBURG	Total Itemized Transactions with this Payee/Payer		(Ľ)
L	Total Non-Itemized Transactions with this Payee/Payer		\$6,8
3701	Total of All Transactions with this Payee/Payer for This Schedule		\$0,0 \$6,8
			φ0,0
Type or Classification		1	
Type or Classification (B)		1	
(B)			
(B)			
(B) lotel Name and Address			
(B) lotel Name and Address (A)		l Date l	Amount
(B) lotel Name and Address (A)	Purpose	Date (D)	Amount (F)
(B) lotel Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN	Purpose (C)	(D)	(E)
(B) lotel Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN	Purpose (C) 2/3-2/8/19 CANCELLATION-RM		(E) \$37,6
(B) lotel Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/Payer	(D)	(E) \$37,6 \$37,6
(B) Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$37,6 \$37,6 \$37,6 \$1,2
(B) lotel Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L 3701 Type or Classification	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/Payer	(D)	(E) \$37,6 \$37,6
(B) Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG L 3701 Type or Classification (B)	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$37,6 \$37,6 \$37,6 \$1,2
(B) Name and Address (A) MYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG (L) 33701 Type or Classification (B) Notel	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$37,6 \$37,6 \$37,6 \$1,2
(B) lotel Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L 3701 Type or Classification (B) lotel Name and Address	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$37,6 \$37,6 \$37,6 \$1,2
(B) lotel Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L 3701 Type or Classification (B) lotel Name and Address (A)	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$37,6 \$37,6 \$37,6 \$1,2
(B) lotel Name and Address (A) YATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L 3701 Type or Classification (B) lotel Name and Address (A)	Purpose (C) 2/3-2/8/19 CANCELLATION-RM 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	(D) 02/04/2019	(E) \$37,6 \$37,6 \$1,2 \$38,5
(B) lotel Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L 3701 Type or Classification (B) lotel Name and Address (A)	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$37,6 \$37,6 \$37,6 \$1,2
(B) lotel Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L 3701 Type or Classification (B) lotel Name and Address (A) IYATT PLC SAN JOSE ARPRT	Purpose (C) 2/3-2/8/19 CANCELLATION-RM 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	(D) 02/04/2019	(E) \$37,6 \$37,6 \$1,2 \$38,9 \$38,9 Amount (E)
(B) lotel Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L 3701 Type or Classification (B) lotel Name and Address (A) IYATT PLC SAN JOSE ARPRT AN JOSE	Purpose (C) 2/3-2/8/19 CANCELLATION-RM 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/04/2019	(E) \$37,6 \$37,6 \$1,2 \$38,5 \$38,5 Amount (E)
(B) Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG L 3701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE SA 15131	Purpose (C) 2/3-2/8/19 CANCELLATION-RM 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	(D) 02/04/2019	(E) \$37,6 \$37,6 \$1,2 \$38,9 \$38,9 Amount (E) \$5,7
(B) lotel Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L 3701 Type or Classification (B) lotel Name and Address (A) IYATT PLC SAN JOSE ARPRT AN JOSE A 5131 Type or Classification	Purpose (C) 2/3-2/8/19 CANCELLATION-RM 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2019	(E) \$37,6 \$37,6 \$1,2 \$38,5 \$38,5 Amount (E)
(B) lotel Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L 3701 Type or Classification (B) lotel Name and Address (A) IYATT PLC SAN JOSE ARPRT AN JOSE A 5131 Type or Classification (B)	Purpose (C) 2/3-2/8/19 CANCELLATION-RM 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2019	(E) \$37,6 \$37,6 \$1,2 \$38,9 \$38,9 Amount (E) \$5,7
(B) Iotel Name and Address (A) YATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L 3701 Type or Classification (B) Iotel Name and Address (A) YATT PLC SAN JOSE ARPRT AN JOSE A 5131 Type or Classification (B) Iotel	Purpose (C) 2/3-2/8/19 CANCELLATION-RM 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2019	(E) \$37,6 \$37,6 \$1,2 \$38,9 \$38,9 Amount (E) \$5,7
(B) lotel Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L 3701 Type or Classification (B) lotel Name and Address (A) IYATT PLC SAN JOSE ARPRT AN JOSE A 5131 Type or Classification (B) lotel Name and Address	Purpose (C) 2/3-2/8/19 CANCELLATION-RM 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2019	(E) \$37,6 \$37,6 \$1,2 \$38,9 Amount (E) \$5,7 \$5,7 \$5,7
(B) Intervent Section (A) IVATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L 3701 Type or Classification (B) Intervent Section (C) INTERVENT SECTION (C)	Purpose (C) 2/3-2/8/19 CANCELLATION-RM 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/04/2019	(E) \$37,6 \$37,6 \$1,2 \$38,5 \$38,5 (E) \$5,7 \$5,7 \$5,7
(B) Intervent Section (A) IVATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L 3701 Type or Classification (B) Intervent Section (C) INTERVENT SECTION (C)	Purpose (C) 2/3-2/8/19 CANCELLATION-RM 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/04/2019	(E) \$37,6 \$37,6 \$37,6 \$38,5 \$38,5 Amount (E) Amount (E)
(B) lotel Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN T. PETERSBURG L 3701 Type or Classification (B) lotel Name and Address (A) IYATT PLC SAN JOSE ARPRT AN JOSE A 5131 Type or Classification (B) lotel Name and Address (A)	Purpose         (C)         2/3-2/8/19 CANCELLATION-RM         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 02/04/2019	(E) \$37,6 \$37,6 \$37,6 \$38,9 \$38,9 Amount (E) Amount (E) \$16,6
(B) Name and Address (A) IYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG L 3701 Type or Classification (B) Notel Name and Address (A) IYATT PLC SAN JOSE ARPRT SAN JOSE SA 5131 Type or Classification (B) Name and Address	Purpose (C) 2/3-2/8/19 CANCELLATION-RM 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/04/2019	(E) \$37,6 \$37,6 \$37,6 \$38,5 \$38,5 Amount (E) Amount (E)

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CA			
93940			
Type or Classification			
(B)			
Hotel			
Name and Address			
(A) HYATT REGENCY WASHINGTON			
HYATT REGENCY WASHINGTON	Purpose	Date	Amount
DEPT #6012	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$153,16
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$153,16
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
IMPACT OFFICE PRODUCTS			
	Purpose	Date	Amount
6800 DISTRIBUTION DRIVE BELTSVILLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD			\$(
20705	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,43
Type or Classification		I	\$17,43
(B)			
Office Supplies Vendor			
Name and Address			
(A)			
INTERNATIONAL UNION EDU LEAGUE			
	Purpose	Date	Amount
2561 EASTCHESTER ROAD	(C)	Date (D)	Amount (E)
2561 EASTCHESTER ROAD THE BRONX	(C) Total Itemized Transactions with this Payee/Payer		(E)\$I
2561 EASTCHESTER ROAD THE BRONX NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$5,85(
2561 EASTCHESTER ROAD THE BRONX NY 10469	(C) Total Itemized Transactions with this Payee/Payer		(E) \$ \$5,85(
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$5,85(
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$5,85(
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$5,85(
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A)	(C) 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	(D)	(E) \$( \$5,85( \$5,85(
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC	(C) 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 Purpose	(D)	(E) \$( \$5,85( \$5,85(
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129	(C) 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 Purpose (C)	(D)	(E) \$( \$5,85( \$5,85( \$5,85( Amount (E)
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD	(C) 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 Purpose	(D)	(E) \$( \$5,85( \$5,85( \$5,85( Amount (E) \$5,173
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129	(C) 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 Purpose (C) V7 ELITE V7 ELITE V7 ELITE	(D)	(E) \$( \$5,85( \$5,85( \$5,85( Amount (E) \$5,173 \$5,85(
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON	(C) 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 Purpose (C) V7 ELITE V7 ELITE Total Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$5,85( \$5,85( Amount (E) \$5,17: \$5,85( \$11,02:
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101 Type or Classification	(C) 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 Purpose (C) V7 ELITE V7 ELITE V7 ELITE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(5,850 \$5,850 \$5,850 Amount (E) \$5,172 \$5,850 \$11,022 \$28,100
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101 Type or Classification (B)	(C) 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 Purpose (C) V7 ELITE V7 ELITE Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(5,850 \$5,850 \$5,850 Amount (E) \$5,172 \$5,850 \$11,022 \$28,100
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101 Type or Classification (B) Software Service Provider	(C) 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 Purpose (C) V7 ELITE V7 ELITE V7 ELITE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$5,85( \$5,85( \$5,85( Amount (E)
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101 Type or Classification (B) Software Service Provider Name and Address	(C) 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 Purpose (C) V7 ELITE V7 ELITE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$ (E) Amount (E) \$5,850 \$5,850 \$5,850 \$11,020 \$28,100 \$39,120 Amount
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101 Type or Classification (B) Software Service Provider Name and Address (A)	(C) 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 Purpose (C) V7 ELITE V7 ELITE V7 ELITE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$ (E) Amount (E) \$5,850 \$5,850 \$5,850 \$11,020 \$28,100 \$39,120 Amount (E)
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101 Type or Classification (B) Software Service Provider Name and Address	(C) 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 Purpose (C) V7 ELITE V7 ELITE Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) Purpose (C) ARBIT FEE -UAL-IBT SYS BD ADJ	(D)	(E) \$ \$5,850 \$5,850 \$5,850 (E) \$5,170 \$5,850 \$11,020 \$28,100 \$39,120 (E) Amount (E) \$6,000
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101 Type or Classification (B) Software Service Provider Name and Address (A)	(C) 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 Purpose (C) V7 ELITE V7 ELITE V7 ELITE 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 Purpose (C) ARBIT FEE -UAL-IBT SYS BD ADJ Total Itemized Transactions with this Payee/Payer	(D)	(E) \$ (E) Amount (E) \$5,850 \$5,850 \$5,850 \$11,02 \$28,100 \$28,100 \$39,120 Amount (E) \$6,000 \$6,000 \$6,000
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101 Type or Classification (B) Software Service Provider Name and Address (A) JAMES E. CONWAY	(C) 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 Purpose (C) V7 ELITE V7 ELITE 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 Purpose (C) ARBIT FEE -UAL-IBT SYS BD ADJ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (C)	(D)	(E) \$ (E) Amount (E) \$5,850 \$5,850 \$5,850 \$11,020 \$28,100 \$39,120 Amount (E) \$6,000 \$960
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101 Type or Classification (B) Software Service Provider Name and Address (A) JAMES E. CONWAY	(C) 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 Purpose (C) V7 ELITE V7 ELITE V7 ELITE 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 Purpose (C) ARBIT FEE -UAL-IBT SYS BD ADJ Total Itemized Transactions with this Payee/Payer	(D)	(E) \$ (E) Amount (E) \$5,850 \$5,850 \$5,850 \$11,020 \$28,100 \$39,120 Amount (E) \$6,000 \$960
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101 Type or Classification (B) Software Service Provider Name and Address (A) JAMES E. CONWAY WAYZATA MN	(C) 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 Purpose (C) V7 ELITE V7 ELITE 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 Purpose (C) ARBIT FEE -UAL-IBT SYS BD ADJ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (C)	(D)	(E) \$ (E) Amount (E) \$5,850 \$5,850 \$5,850 \$11,020 \$28,100 \$39,120 Amount (E) \$6,000 \$960
2561 EASTCHESTER ROAD THE BRONX NY 10469 Type or Classification (B) Labor Related Organization Name and Address (A) IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101 Type or Classification (B) Software Service Provider Name and Address (A) JAMES E. CONWAY	(C) 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 Purpose (C) V7 ELITE V7 ELITE 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 Purpose (C) ARBIT FEE -UAL-IBT SYS BD ADJ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (C)	(D)	(E) \$ (E) Amount (E) \$5,850 \$5,850 \$5,850 \$11,020 \$28,100 \$39,120 Amount

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Arbitration Services			
Name and Address			
(A)			
AMES PROUT			
	Purpose	Date	Amount
	(C)	(D)	(E)
ARVADA	Total Itemized Transactions with this Payee/Payer		\$
20	Total Non-Itemized Transactions with this Payee/Payer		\$6,00
30002	Total of All Transactions with this Payee/Payer for This Schedule		\$6,00
Type or Classification			
(B)			
Consultant Airline Division			
Name and Address			
(A)			
AN DOUGLAS GIBBONEY			<b>.</b> .
	Purpose	Date	Amount
	(C)	(D)	(E)
AIRFAX	Total Itemized Transactions with this Payee/Payer		4
/A	Total Non-Itemized Transactions with this Payee/Payer		\$13,50
2032	Total of All Transactions with this Payee/Payer for This Schedule	l	\$13,50
Type or Classification			
(B)			
Consultant Strategic Research			
Name and Address			
(A)		Data	A
EFFREY RUMMEL	Purpose	Date	Amount
	(C)	(D)	(E)
	WEBSITE MIGRATION & DEV	10/03/2019	\$14,50
ANCASTER	NOV-19 PROF SVC WEB MIGRATION	12/27/2019	\$14,50
PA	Total Itemized Transactions with this Payee/Payer		\$29,00
17602	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,00
(B)			
Website Services			
Name and Address			
(A)			
JETBLUE			
	Purpose	Date	Amount
	(C)	(D)	(E)
SALT LAKE CIT	Total Itemized Transactions with this Payee/Payer		
JT	Total Non-Itemized Transactions with this Payee/Payer		\$17,57
34121	Total of All Transactions with this Payee/Payer for This Schedule		\$17,57
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
IOHN A. CAPUTO			
	Purpose	Date	Amount
SIGGERS ASSOCIATES, 10465 F	(C)	(D)	(E)
CHESTERTOWN	Total Itemized Transactions with this Payee/Payer		\$
1D	Total Non-Itemized Transactions with this Payee/Payer		\$52,80
21620	Total of All Transactions with this Payee/Payer for This Schedule		\$52,80
Type or Classification			,
(B)			
Consultant Airline Division			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JOHN SLADKUS			
		-	

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	Purpose	Date	Amount
STRATEGIC ORGANIZING SYSTEM	(C)	(D)	(E)
ALBANY	MAR-19 SUPPORT ATLAS PROJECT	03/01/2019	\$56,1
CA	ANNL SUPPORT	03/06/2019	\$93,9
94706	APR-19 UNIONSUITE PER CONTRACT	03/22/2019	\$58,5
Type or Classification	MAY-19 UNIONSUITE FIELD TOOL	05/03/2019	\$58,5
(B)	JUN-19 UNIONSUITE FIELD TOOL	06/07/2019	\$58,5
Software Service Provider	JUL-19 UNIONSUITE FIELD TOOL	07/11/2019	\$58,5
	AUG-19 UNIONSUITE FIELD TOOL	08/07/2019	\$58,5
	SEP-19 UNIONSUITE FIELD TOOL	10/22/2019	\$117,0
	NOV-19 UNIONSUITE FIELD TOOL	11/26/2019	\$65,03
	JAN-JUL 19 SF UNIONSUITE LICEN	12/05/2019	\$40,24
	SEP-OCT 19 REIM TRVL EXPS	12/16/2019	\$6,50
	2/22/19-2/22/20 SOFTWRE BACKUP	12/19/2019	\$9,07
	Total Itemized Transactions with this Payee/Payer	12,13,2013	\$680,62
	Total Non-Itemized Transactions with this Payee/Payer		\$2,51
	Total of All Transactions with this Payee/Payer for This Schedule	,	\$683,12
Name and Address			\$003,1
(A)			
OSE LOPEZ			
USE LOFEZ	Purpose	Date	Amount
		(D)	(E)
BROOKLYN	Total Itemized Transactions with this Payee/Payer	(2)	
NY	Total Non-Itemized Transactions with this Payee/Payer		\$12,0
1208	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	\$12,0
Type or Classification		·	<i>412,0</i>
(B)			
Project Organizer			
Name and Address			
(A)			
(A) WMARRIOTT MINNEAPMAL			
(A) WMARRIOTT MINNEAPMAL	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
WMARRIOTT MINNEAPMAL INNEAPOLIS			(E)
WMARRIOTT MINNEAPMAL IINNEAPOLIS IN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
WMARRIOTT MINNEAPMAL IINNEAPOLIS IN 55425	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$32,11
WMARRIOTT MINNEAPMAL IINNEAPOLIS IN 55425 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$32,11
WMARRIOTT MINNEAPMAL IINNEAPOLIS IN 55425	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$32,11
WMARRIOTT MINNEAPMAL IINNEAPOLIS IN 55425 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$32,11
WMARRIOTT MINNEAPMAL IINNEAPOLIS IN 55425 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$32,11
WMARRIOTT MINNEAPMAL INNEAPOLIS IN 55425 Type or Classification (B) Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$32,11
WMARRIOTT MINNEAPMAL IINNEAPOLIS IN 55425 Type or Classification (B) Iotel Name and Address	(C) 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	(D)	(E) \$32,11 \$32,11
WMARRIOTT MINNEAPMAL MINNEAPOLIS MN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER	(C) 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 Purpose	(D)	(E) \$32,11 \$32,11
WMARRIOTT MINNEAPMAL AINNEAPOLIS AN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER 207 COBB STREET	(C) 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 Purpose (C)	(D)	(E) \$32,11 \$32,11 \$32,11 (E)
WMARRIOTT MINNEAPMAL AINNEAPOLIS AN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER 207 COBB STREET THACA	(C) 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 Purpose (C) TRANS - SYSCO	(D)	(E) \$32,11 \$32,11 \$32,11 \$32,11 (E) \$21,32
WMARRIOTT MINNEAPMAL AINNEAPOLIS AN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER 207 COBB STREET THACA NY	(C) 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 Purpose (C) TRANS - SYSCO Total Itemized Transactions with this Payee/Payer	(D)	(E) \$32,11 \$32,11 \$32,11 \$32,11 (E) \$21,32
WMARRIOTT MINNEAPMAL AINNEAPOLIS AN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER 207 COBB STREET THACA NY 14850	(C) 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 Purpose (C) TRANS - SYSCO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$32,11 \$32,11 \$32,11 \$32,11 (E) \$21,32 \$21,32
WMARRIOTT MINNEAPMAL AINNEAPOLIS AN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER 207 COBB STREET THACA AY 14850 Type or Classification	(C) 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 Purpose (C) TRANS - SYSCO Total Itemized Transactions with this Payee/Payer	(D)	(E) \$32,11 \$32,11 \$32,11 \$32,11 (E) \$21,32 \$21,32
WMARRIOTT MINNEAPMAL MINNEAPOLIS MN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER 207 COBB STREET THACA NY 4850 Type or Classification (B)	(C) 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 Purpose (C) TRANS - SYSCO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$32,11 \$32,11 \$32,11 \$32,11 (E) \$21,32 \$21,32
WMARRIOTT MINNEAPMAL MINNEAPOLIS MN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER 207 COBB STREET THACA NY 4850 Type or Classification (B) Consultant Labor Expert	(C) 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 Purpose (C) TRANS - SYSCO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$32,11 \$32,11 \$32,11 \$32,11 \$21,32 \$21,32 \$21,32
WMARRIOTT MINNEAPMAL MINNEAPOLIS MN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER 207 COBB STREET THACA NY 4850 Type or Classification (B) Consultant Labor Expert Name and Address	(C) 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 Purpose (C) TRANS - SYSCO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$32,11 \$32,11 \$32,11 \$32,11 \$21,32 \$21,32 \$21,32 \$21,32 \$21,32
WMARRIOTT MINNEAPMAL MINNEAPOLIS MN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER 207 COBB STREET THACA YY 14850 Type or Classification (B) Consultant Labor Expert Name and Address (A)	(C) 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 Purpose (C) TRANS - SYSCO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$32,1: \$32,1: \$32,1: \$32,1: \$21,3: \$21,5: \$
WMARRIOTT MINNEAPMAL MINNEAPOLIS MN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER 207 COBB STREET THACA NY 4850 Type or Classification (B) Consultant Labor Expert Name and Address	(C) 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 Purpose (C) TRANS - SYSCO 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 Purpose (C) Purpose (C) Purpose (C)	(D)	(E) \$32,1: \$32,1: \$32,1: \$32,1: \$21,3: \$21,5: \$21,5: \$21,5: \$21,5: \$21,5: \$21,5: \$21,5: \$21,5: \$21,5: \$
WMARRIOTT MINNEAPMAL MINNEAPOLIS MN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER 207 COBB STREET THACA YY 14850 Type or Classification (B) Consultant Labor Expert Name and Address (A)	(C) 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 Purpose (C) TRANS - SYSCO 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 Purpose (C) Purpose (C) APR-19 LEGAL FEES AUG-19 LEGAL FEES	(D)	(E) \$32,1: \$32,1: \$32,1: \$32,1: \$32,1: \$21,3: \$21,5: \$21,5: \$21,5: \$21,5: \$21,5: \$21,5: \$21,5: \$21,5: \$21,5: \$21,5: \$21,5: \$
WMARRIOTT MINNEAPMAL MINNEAPOLIS MN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER 207 COBB STREET THACA NY 14850 Type or Classification (B) Consultant Labor Expert Name and Address (A) EGGHIO & ISRAEL PC	(C) 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 Purpose (C) TRANS - SYSCO 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 Purpose (C) Purpose (C) Purpose (C)	(D)	(E) \$32,1: \$32,1: \$32,1: \$32,1: \$32,1: \$21,3: \$21,5: \$
WMARRIOTT MINNEAPMAL MINNEAPOLIS MN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER 207 COBB STREET THACA NY 4850 Type or Classification (B) Consultant Labor Expert Name and Address (A) Consultant Labor Expert Name and Address (A) Consultant Labor Expert Name and Address (A)	(C) 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 Purpose (C) TRANS - SYSCO 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 Purpose (C) APR-19 LEGAL FEES AUG-19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) Date (D) 12/19/2019 Date (D) 07/17/2019 11/26/2019	(E) \$32,11 \$32,11 \$32,11 \$32,11 \$21,32 \$
WMARRIOTT MINNEAPMAL MINNEAPOLIS MN 55425 Type or Classification (B) Hotel Name and Address (A) KATE BRONFENBRENNER 207 COBB STREET THACA NY 14850 Type or Classification (B) Consultant Labor Expert Name and Address (A) EGGHIO & ISRAEL PC	(C) 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 Purpose (C) TRANS - SYSCO 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 Purpose (C) Purpose (C) APR-19 LEGAL FEES AUG-19 LEGAL FEES Total Itemized Transactions with this Payee/Payer	(D) Date (D) Date (D) 12/19/2019 Date (D) 07/17/2019 11/26/2019	(E) \$32,11 \$32,11 \$32,11 \$21,32 \$21,32 \$21,32 \$21,32 \$21,32

0/2//2020	000-095 (LM2) 12/51/2019		
(B)			
.aw Firm			
Name and Address			
(A)			
ESLIE FLETCHER HUSSAIN	Dumana	Data	American
	Purpose (C)	Date (D)	Amount (E)
3579 E. FOOTHILL BLVD PASADENA	Total Itemized Transactions with this Payee/Payer		(⊑)\$
CA	Total Non-Itemized Transactions with this Payee/Payer		<del>پ</del> \$39,00
91107-3119	Total of All Transactions with this Payee/Payer for This Sched	tule	\$39,00
Type or Classification			\$39,00
(B)			
Media Sponsorship			
Name and Address			
(A)			
EVY RATNER, P.C.			
	Purpose	Date	Amount
30 EIGHTH AVENUE, 8TH FLOOR	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,37
10011-5126	Total of All Transactions with this Payee/Payer for This Sched	fule	\$11,37
Type or Classification			
(B)			
aw Firm	D	Data	A
Name and Address	Purpose	Date	Amount
(A)EXISNEXIS	(C) NOV-18 ONLINE SVC	(D) 01/02/2019	(E)
PO BOX 9584	DEC-18 ONLINE SVC	02/06/2019	\$13,10 \$13,10
20 BOX 9584	JAN-19 ONLINE SVC	03/06/2019	
NEW YORK	FEB-19 ONLINE SVC	03/27/2019	\$13,10 \$13,10
NY	MAR-19 ONLINE SVC	03/27/2019	\$13,10
10087-4584	APR-19 ONLINE SVC	05/22/2019	\$12,16
Type or Classification	MAY-19 ONLINE SVC	07/03/2019	\$12,10
(B)	JUN-19 ONLINE SVC	08/14/2019	\$13,14
Computerized Info Services	JUL-19 ONLINE SVC	08/29/2019	\$13,10
	AUG-19 ONLINE SVC	10/28/2019	\$13,10
	SEP-19 ONLINE SVC	12/27/2019	\$13,10
	Total Itemized Transactions with this Payee/Payer	12/2//2019	\$169,88
	Total Non-Itemized Transactions with this Payee/Payer		\$109,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,88
Name and Address			\$109,00
(A)			
EXISNEXIS RISK DATA MGMT, INC			
	Purpose	Date	Amount
	(C)	(D)	(E)
ALPHARETTA	Total Itemized Transactions with this Payee/Payer		\$1
GA	Total Non-Itemized Transactions with this Payee/Payer		\$14,79
30005	Total of All Transactions with this Payee/Payer for This Sched	lule	\$14,79
Type or Classification			
(B)			
Computerized Info Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OEWS NEW ORLEANS HOTEL	DPST 11/12-11/15/18 DAIRY/FOOD	01/09/2019	\$71,14
PO BOX 27129	DPST 10/4-9/20 UPS/UPSF NG COM	02/27/2019	\$5,00
300 POYDRAS STREET	Total Itemized Transactions with this Payee/Payer		\$76,143
NEW ORLEANS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Sched	iule	\$76,143

(B)			
40202 Type or Classification			
Y			
OUISVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,2
	Total Non-Itemized Transactions with this Payee/Payer		\$5,2
(A) ARRIOTT LOUISVILLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address	Purpose	Date	Amount
otel			
Type or Classification (B)		I	\$10,0
0037	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,5 \$10,6
C	Total Itemized Transactions with this Payee/Payer		\$5,0
ASHINGTON	MARRIOTT DC GEORGETWN	11/21/2019	\$5,0
ARRIOTT DC GEORGETWN	Purpose (C)	Date (D)	Amount (E)
(A)			
oftware Service Provider Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,6
ID 0912	Total Non-Itemized Transactions with this Payee/Payer		\$2
AKOMA PARK	Total Itemized Transactions with this Payee/Payer	03/00/2019	\$0,3 \$6,3
30 CARROLL AVENUE	(C) 12 MO PHOTOSHOP CC SUBSCRIPT	(D) 05/08/2019	(E)\$6,3
ACLAB, INC.	Purpose	Date	Amount
(A)			
oject Organizer Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,4
A .761	Total Non-Itemized Transactions with this Payee/Payer		\$10,4
NTARIO	Total Itemized Transactions with this Payee/Payer		· ·
	(C)	(D)	(E)
ACIAS, ADRIAN	Purpose	Date	Amount
(A)			
roject Organizer Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,7
A 0803	Total Non-Itemized Transactions with this Payee/Payer		\$6,7
DNG BEACH	Total Itemized Transactions with this Payee/Payer		
	Purpose (C)	Date (D)	Amount (E)
DPEZ-HERNANDEZ, GILBERTO	Dumos	Data	Amount
(A)			
otel Name and Address			
(B)			
Type or Classification			
A 0130			
Ą			

5/27/2020	000-093 (LM2) 12/31/2019		
lotel			
Name and Address			
(A)			
ARTIN LIJTMAER	D	Data	American
	Purpose	Date	Amount
	(C)	(D)	(E)
OS ANGELES	REIM LEGAL FEES	05/17/2019	\$
CA	Total Itemized Transactions with this Payee/Payer		\$
90014	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$
(B)			
.aw Firm			
Name and Address			
(A)			
IAYER, DONNA			
	Purpose	Date	Amount
APT 1	(C)	(D)	(E)
OLIET	Total Itemized Transactions with this Payee/Payer	(2)	(=)
L	Total Non-Itemized Transactions with this Payee/Payer		\$
50435	Total of All Transactions with this Payee/Payer for This Schedule		<del>ې</del>
Type or Classification		1	\$
(B)			
Project Organizer	———		
Name and Address			
	—		
1CCAFFREY & ASSOCIATES, PLLC	Purpose	Date	Amount
	(C)	(D)	(E)
	8/6-9/29/19 REPRE. LU886 SYSCO	10/04/2019	\$1
OKLAHOMA CITY OK	Total Itemized Transactions with this Payee/Payer		\$1
73118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1
(B)			
aw Firm			
Name and Address			
(A)			
ICCRACKEN, STEMERMAN & HOLSBERRY, L			
	Purpose	Date	Amount
	(C)	(D)	Amount (E)
SAN FRANCISCO	(C) Total Itemized Transactions with this Payee/Payer		(E)
CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)\$1
CA 04105	(C) Total Itemized Transactions with this Payee/Payer		(E)
CA 04105 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)\$1
CA 04105 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)\$1
CA 04105 Type or Classification (B) .aw Firm	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)\$1
CA 04105 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)\$1
CA 04105 Type or Classification (B) .aw Firm Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)\$1
CA 04105 Type or Classification (B) .aw Firm	(C) 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	(D)	(E) \$1 \$1
CA 04105 Type or Classification (B) .aw Firm Name and Address (A)	(C) 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 Purpose	(D)	(E) \$1 \$1
CA 04105 Type or Classification (B) .aw Firm Name and Address (A)	(C) 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 Purpose (C)	(D)	(E) \$1 \$1 Amount (E)
CA 94105 Type or Classification (B) .aw Firm Name and Address (A) MERLINONE, INC.	(C) 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 Purpose (C) 4/1/19-3/31/20 EXTEND SUPP PRO	(D)	(E) \$1 \$1 Amount (E) \$1
CA 04105 Type or Classification (B) .aw Firm Name and Address (A) MERLINONE, INC. QUINCY 4A	(C) 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 Purpose (C) 4/1/19-3/31/20 EXTEND SUPP PRO Total Itemized Transactions with this Payee/Payer	(D)	(E) \$1 \$1 \$1 (E) \$1 \$1 \$1 \$1
CA 04105 Type or Classification (B) .aw Firm Name and Address (A) 4ERLINONE, INC. QUINCY 4A 02169	(C) 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 Purpose (C) 4/1/19-3/31/20 EXTEND SUPP PRO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$1 \$1 \$1 (E) (E) \$1 \$1 \$1 \$1 \$1 \$1
CA 04105 Type or Classification (B) .aw Firm Name and Address (A) MERLINONE, INC. QUINCY 4A	(C) 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 Purpose (C) 4/1/19-3/31/20 EXTEND SUPP PRO Total Itemized Transactions with this Payee/Payer	(D)	(E) \$1 \$1 \$1 (E) \$1 \$1 \$1 \$1
CA 04105 Type or Classification (B) .aw Firm Name and Address (A) 4ERLINONE, INC. QUINCY 4A 02169	(C) 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 Purpose (C) 4/1/19-3/31/20 EXTEND SUPP PRO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$1 \$1 \$1 (E) (E) \$1 \$1 \$1 \$1 \$1 \$1
CA 04105 Type or Classification (B) .aw Firm Name and Address (A) 4ERLINONE, INC. QUINCY 4A 02169 Type or Classification (B)	(C) 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 Purpose (C) 4/1/19-3/31/20 EXTEND SUPP PRO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$1 \$1 \$1 (E) (E) \$1 \$1 \$1 \$1 \$1 \$1
CA 04105 Type or Classification (B) .aw Firm Name and Address (A) 4ERLINONE, INC. QUINCY 4A 12169 Type or Classification (B) Records Archiving	(C) 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 Purpose (C) 4/1/19-3/31/20 EXTEND SUPP PRO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$1 \$1 \$1 (E) \$1 \$1 \$1 \$1 \$1 \$1
CA 04105 Type or Classification (B) .aw Firm Name and Address (A) 4ERLINONE, INC. QUINCY 4A 02169 Type or Classification (B)	(C) 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 Purpose (C) 4/1/19-3/31/20 EXTEND SUPP PRO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$1 \$1 \$1 (E) (E) \$1 \$1 \$1 \$1 \$1 \$1

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	000-095 (LWZ) 12/51/2019		
	Purpose	Date	Amount
DI INCTON	(C)	(D)	(E)
RLINGTON	SEP-18 PROF FEES	01/02/2019	\$10
′A 2207	OCT-18 PROF FEES	02/22/2019	\$10
	NOV-18 PROF FEES	03/20/2019	\$12
Type or Classification	DEC-18 PROF FEES	05/22/2019	\$11
(B)	JAN-19 PROF FEES	08/28/2019	\$27
Consultant Freight Division	FEB 19 PROF SVC	11/21/2019	\$21
	Total Itemized Transactions with this Payee/Payer		\$93
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$93
Name and Address (A)			
MICROSOFT LICENSING, GP	Dumono	Data	Amount
	Purpose	Date	Amount
DEPT. 551 VOLUME LICENSING		(D)	(E)
RENO	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$32
IV	Total Itemized Transactions with this Payee/Payer		\$32
39511-1137	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32
Software & License			
Name and Address (A)			
MIGUEL CUBILLOS			
	Purpose	Date	Amount
.377 37TH PLACE	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6
90007	Total of All Transactions with this Payee/Payer for This Schedule		\$6
Type or Classification (B)		I	÷.
Project Organizer			
Name and Address			
(A)			
MOONEY, GREEEN, SAINDON, MURRPHY &			
NOONET, GREEEN, SAINDON, MORRITH &	Purpose	Date	Amount
1920 L ST, NW STE 400	(C)	(D)	(E)
	NOV-DEC 19 LEGAL FEES	02/27/2019	
WASHINGTON		02/21/2015	\$8
	Total Itemized Transactions with this Payee/Payer	02/2//2015	\$8
C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8 \$1
WASHINGTON DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$8
DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8 \$1
DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8 \$1
DC 20036 Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8 \$1
DC 20036 Type or Classification (B) .aw Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8 \$1
DC 20036 Type or Classification (B) Law Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8 \$1
DC 20036 Type or Classification (B) Law Firm Name and Address (A)	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		\$8 \$1 \$10
DC 20036 Type or Classification (B) .aw Firm Name and Address (A) MOSAIC ATM, INC.	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         Purpose	Date	\$8 \$1 \$10 Amount
DC 20036 Type or Classification (B) .aw Firm Name and Address (A) 40SAIC ATM, INC. 540 FORT EVANS ROAD, SUITE	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         Purpose         (C)		\$8 \$1 \$10
DC 20036 Type or Classification (B) .aw Firm Name and Address (A) 40SAIC ATM, INC. 540 FORT EVANS ROAD, SUITE .EESBURG	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date	\$8 \$1 \$10 \$10 (E)
DC 20036 Type or Classification (B) aw Firm Name and Address (A) 40SAIC ATM, INC. 540 FORT EVANS ROAD, SUITE LEESBURG /A	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date	\$8 \$1 \$10 \$10 (E) \$19
DC 20036 Type or Classification (B) .aw Firm Name and Address (A) MOSAIC ATM, INC. 540 FORT EVANS ROAD, SUITE .EESBURG /A 20176	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date	\$8 \$1 \$10 \$10 (E)
DC 20036 Type or Classification (B) .aw Firm Name and Address (A) MOSAIC ATM, INC. 540 FORT EVANS ROAD, SUITE .EESBURG /A 20176 Type or Classification	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date	\$8 \$1 \$10 \$10 (E) \$19
DC 20036 Type or Classification (B) _aw Firm Name and Address (A) MOSAIC ATM, INC. 540 FORT EVANS ROAD, SUITE LEESBURG /A 20176 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date	\$8 \$1 \$10 \$10 (E) \$19
DC 20036 Type or Classification (B) _aw Firm Name and Address (A) MOSAIC ATM, INC. 540 FORT EVANS ROAD, SUITE LEESBURG /A 20176 Type or Classification (B) Grievance Processing System	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date	\$8 \$1 \$10 \$10 (E) \$19
DC 20036 Type or Classification (B) Law Firm Name and Address (A) MOSAIC ATM, INC. 540 FORT EVANS ROAD, SUITE LEESBURG VA 20176 Type or Classification (B) Grievance Processing System Name and Address	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D)	\$8 \$10 Amount (E) \$19 \$19 \$19 \$19
DC 20036 Type or Classification (B) _aw Firm Name and Address (A) MOSAIC ATM, INC. 540 FORT EVANS ROAD, SUITE LEESBURG /A 20176 Type or Classification (B) Grievance Processing System	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	Date (D)	\$8 \$1 \$10 Amount (E) \$19 \$19
DC 20036 Type or Classification (B) Law Firm Name and Address (A) MOSAIC ATM, INC. 540 FORT EVANS ROAD, SUITE LEESBURG VA 20176 Type or Classification (B) Grievance Processing System Name and Address	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         Purpose         Otal Of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	Date (D)	\$8 \$10 Amount (E) \$19 \$19 \$19 \$19

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Purpose (C)	Date (D)	Amount (E)
4/1/19-3/31/20 ESG ANNUAL	04/17/2019	\$23,6
		\$23,6
Total Non-Itemized Transactions with this Payee/Payer		· ·
Total of All Transactions with this Payee/Payer for This Schedule		\$23,6
	- -	
		<b>.</b> .
		Amount
		(E)
		\$6,5
		\$6,5
		\$6,5
	11/06/2019	\$6,5
		\$26,3
		+ - C - 2
I otal of All Transactions with this Payee/Payer for This Schedule	I	\$26,3
		Amount
\		(E)
	01/02/2019	\$13,8
I otal Itemized Transactions with this Payee/Payer		\$13,8
I otal Non-Itemized Transactions with this Payee/Payer		+12.0
Iotal of All Transactions with this Payee/Payer for This Schedule		\$13,8
		Amount
(3)	(D)	(E)
Total of All Transactions with this Payee/Payer for This Schedule		\$16,4
		\$16,4 \$16,4
	I	
	I	
	I	
	1	
		\$16,4
Purpose	Date	\$16,4 Amount
Purpose (C)	(D)	\$16,4 Amount (E)
Purpose (C) REIMB EXP 9/30-10/1/19		\$16,4 Amount (E) \$201,2
Purpose (C) REIMB EXP 9/30-10/1/19 Total Itemized Transactions with this Payee/Payer	(D)	\$16,4 Amount (E) \$201,2 \$201,2
Purpose (C) REIMB EXP 9/30-10/1/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$16,4 Amount (E) \$201,2 \$201,2 \$201,2 \$75,0
Purpose (C) REIMB EXP 9/30-10/1/19 Total Itemized Transactions with this Payee/Payer	(D)	\$16,4 Amount (E) \$201,2 \$201,2
Purpose (C) REIMB EXP 9/30-10/1/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$16,4 Amount (E) \$201,2 \$201,2 \$201,2 \$75,0
Purpose (C) REIMB EXP 9/30-10/1/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$16,4 Amount (E) \$201,2 \$201,2 \$201,2 \$75,0
Purpose (C) REIMB EXP 9/30-10/1/19 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	(D) 12/11/2019	\$16,4 Amount (E) \$201,2 \$201,2 \$201,2 \$201,2 \$276,3
Purpose (C) REIMB EXP 9/30-10/1/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/11/2019	\$16,4 Amount (E) \$201,2 \$201,2 \$201,2 \$276,3 \$276,3 Amount
Purpose (C) REIMB EXP 9/30-10/1/19 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 Purpose (C)	(D) 12/11/2019	\$16,4 Amount (E) \$201,2 \$201,2 \$201,2 \$201,2 \$276,3
Purpose (C) REIMB EXP 9/30-10/1/19 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/11/2019	Amount (E) \$201,2 \$201,2 \$201,2 \$75,0 \$276,3 Amount (E)
Purpose (C) REIMB EXP 9/30-10/1/19 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/11/2019	Amount (E) \$201,2 \$201,2 \$201,2 \$75,0 \$276,3 Amount (E) \$30,8
Purpose (C) REIMB EXP 9/30-10/1/19 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/11/2019	Amount (E) \$201,2 \$201,2 \$201,2 \$75,0 \$276,3 Amount (E)
Purpose (C) REIMB EXP 9/30-10/1/19 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/11/2019	Amount (E) \$201,2 \$201,2 \$201,2 \$75,0 \$276,3 Amount (E) \$30,8
	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         Purpose         (C)         JAN-MAR-19 IR RESEARCH         APR-JUNE 19 IR RESEARCH         OCT-DEC 19 IR RESEARCH         OCT-DEC 19 IR RESEARCH         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized	Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       Date         (C)       (D)         JAN-MAR-19 IR RESEARCH       02/21/2019         APR-JUNE 19 IR RESEARCH       05/08/2019         JUL-SEP 19 IR RESEARCH       07/24/2019         OCT-DEC 19 IR RESEARCH       07/24/2019         OCT-DEC 19 IR RESEARCH       07/24/2019         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Date         Purpose       Date         (C)       01/02/2019         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Image: payee for This Schedule         Date       (D)       O1/02/2019         Total of All Transactions with this Payee/Payer for This Schedule       Image: payee for This Schedule         Date       (D)       O1/02/2019         To

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Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
PARK PLACE HOTEL			
	Purpose	Date	Amount
300 EAST STATE STREET	(C)	(D)	(E)
RAVERSE CITY	Total Itemized Transactions with this Payee/Payer		\$
٩I	Total Non-Itemized Transactions with this Payee/Payer		\$6,70
19684	Total of All Transactions with this Payee/Payer for This Schedule		\$6,70
Type or Classification			1 - <b>7</b> -
(B)			
lotel			
Name and Address			
(A)			
PATRICIA L. DOBEK			
	Purpose	Date	Amount
7244 WEST FARWELL AVENUE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,53
50631	Total of All Transactions with this Payee/Payer for This Schedule		\$5,53
Type or Classification			
(B)			
Court Reporters			
Name and Address			
(A)			
PATRICIA VIGIL-LADNER			
	Purpose	Date	Amount
9825 REED ST	(C)	(D)	(E)
WESTMINSTER	Total Itemized Transactions with this Payee/Payer		\$(
СО	Total Non-Itemized Transactions with this Payee/Payer		\$5,06
80021	Total of All Transactions with this Payee/Payer for This Schedule		\$5,062
Type or Classification			
(B)			
Court Reporters			
Name and Address			
(A)			
PELAYO-MARK, ADAN			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHULA VISTA	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,24
91910	Total of All Transactions with this Payee/Payer for This Schedule		\$6,24
Type or Classification			
(B)			
Project Organizer			
Name and Address			
(A)			
PHOENIX PARK HOTEL			
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,70
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$9,70
Type or Classification			
(B)			
lotel			
Name and Address			
Name and Address			
ttas.//almaanna.dal.aau/auami/anaDanant.da			1/1/2

(A) POINTE HILTON SQUAW PEAK RSRT	Purpose (C)	Date (D)	Amount (E)
FOINTE HILTON SQUAW FEAR KOKT	11/18-21/19 MTG DEPOSIT	05/22/2019	(L) \$5,00
7677 NORTH 16TH STREET	Total Itemized Transactions with this Payee/Payer	03/22/2019	\$5,00
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
85020		1	\$5,66
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
POLITICO PRO	Purpose	Date	Amount
		(D)	(E)
1100 WILSON BLVD, 6TH FLOOR	10/19-12/31/19 TRANSPORTATION	11/06/2019	\$20,30
ARLINGTON	Total Itemized Transactions with this Payee/Payer	11/00/2015	\$20,30
VA	Total Non-Itemized Transactions with this Payee/Payer		\$20,30
22209	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$20,30
(B)			
Subscription News Service			
Name and Address			
(A)	Purpose	Date	Amount
PR NEWSWIRE ASSOCIATION, LLC	(C)	(D)	(E)
,	12/29-3/28/19WIRE,FAX,EMAIL	02/06/2019	\$15,56
350 HUDSON STREET, STE 300	3/29-6/28/19 WIRE, FAX, EMAIL	04/10/2019	\$15,56
NEW YORK	7/1-9/30/19 WIRE, PHOTO SVCS	09/11/2019	\$15,90
NY	10/1-12/31/19 WIRE, FAX, EMAIL	10/28/2019	\$15,90
10014	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$62,92
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$97
(B) Total of All Transactions with this Payee/Payer for This Schedule			\$63,89
Computerized Info Services	· · · · · · · · · · · · · · · · · · ·	I	+,
Name and Address			
(A)			
PRESS ASSOCIATES INC			
	Purpose	Date	Amount
2605A P. STREET, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,24
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$8,24
Type or Classification			
(B)			
Publicity and Advertising			
Name and Address			
(A)			
PROMETHEUS LABOR COMM, INC.			
	Purpose	Date	Amount
10 KANE BROTHERS CIRCLE	(C)	(D)	(E)
WESTFIELD	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$14,40
01085	Total of All Transactions with this Payee/Payer for This Schedule		\$14,40
Type or Classification			
(B)			
UPS Rising Mobile AP			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PROMOTIONAL SOLUTIONS, LLC		. ,	
,	Total Itemized Transactions with this Payee/Payer		\$5,10
	Total Non-Itemized Transactions with this Payee/Payer		\$2,40
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,50
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CROMWELL	Purpose (C)	Date	Amount
CT 06416	SHIPPING & HANDLING	(D) 12/11/2019	(E)\$5,103
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/11/2015	\$5,103
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,405
Specialty Goods Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$7,508
Name and Address			1 /
(A)			
RED LION HOTEL LEWISTON			
	Purpose	Date	Amount
ENVICTON	(C)	(D)	(E)
LEWISTON D	Total Itemized Transactions with this Payee/Payer		\$( \$18,689
33501	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,68
Type or Classification		I	\$10,00
(B)			
Hotel			
Name and Address			
(A)			
REID, MCCARTHY, BALLEW & LEAHY LLP			
	Purpose	Date	Amount
LOO WEST HARRISON STREET	(C)	(D)	(E)
SEATTLE NA	Total Itemized Transactions with this Payee/Payer		\$ \$11,25-
98119	Total Non-Itemized Transactions with this Payee/Payer		\$11,254
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,23
(B)			
_aw Firm			
Name and Address			
(A)			
RESIDENCE INN BOISE			
	Purpose	Date	Amount
BOISE	(C)	(D)	(E)
ID	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$( \$12,898
83705	Total of All Transactions with this Payee/Payer for This Schedule		\$12,898
Type or Classification		I	\$12,000
(B)			
Hotel			
Name and Address			
(A)			
RESIDENCE INN BY MARRI	_		
	Purpose (C)	Date	Amount
BRONX	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$( \$19,363
10461	Total of All Transactions with this Payee/Payer for This Schedule		\$19,363
Type or Classification		I	\$19,50.
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RESIDENCE INN BY MARRI	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,092
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,092
GERMANTOWN FN			
38138			
Type or Classification			

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(B)			
lotel			
Name and Address			
(A)			
RESIDENCE INN MILFORD	Durnese	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
MILFORD	Total Itemized Transactions with this Payee/Payer	(0)	(Ľ)
	Total Non-Itemized Transactions with this Payee/Payer		\$22,04
06460	Total of All Transactions with this Payee/Payer for This Schedule		\$22,04
Type or Classification		I	+==/0
(B)			
lotel			
Name and Address			
(A)			
RESIDENCE INN PLYMOUTH	Dumana	Dete	Arran
	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH	Total Itemized Transactions with this Payee/Payer	(D)	(L)\$
INOUT	Total Non-Itemized Transactions with this Payee/Payer		\$6,46
55441	Total of All Transactions with this Payee/Payer for This Schedule		\$6,46
Type or Classification		I	\$0,10
(B)			
lotel			
Name and Address			
(A)			
RESIDENCE INN SPOKANE			
	Purpose	Date	Amount
SPOKANE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$( \$17,25(
99216	Total of All Transactions with this Payee/Payer for This Schedule		\$17,250
Type or Classification		I	\$17,230
(B)			
Hotel			
Name and Address			
(A)			
RESIDENCE INN W SPRING			
	Purpose	Date	Amount
	(C)	(D)	(E)
WEST SPRINGFI	Total Itemized Transactions with this Payee/Payer		+10.70
MA 01089	Total Non-Itemized Transactions with this Payee/Payer		\$18,76
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$18,76
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
REVOLUTION MESSAGING LLC	CREATIVE DEVELOPMENT	01/08/2019	\$10,000
	3/1/18-2/28/19 WEBSITE HOSTING	05/08/2019	\$106,308
1730 RHODE ISLAND AVE NW	CARRYING OUR FUTURE DESIGN:PH1	05/15/2019	\$17,31
VASHINGTON	2/28/19-3/1/20 REVERE MOBILE	07/03/2019	\$106,32
DC	ADDL PYMT PHASE 1-COF WEBSITE	07/24/2019	\$11,38
	WEBSITE DESIGN - PHASE TWO	11/26/2019	\$28,70
	WEBSITE DESIGN - FTASE TWO		
Type or Classification	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)			
	Total Itemized Transactions with this Payee/Payer		\$280,035 \$5,525 \$285,560 \$285,560
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,525

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RICOH USA INC	Purpose	Date	Amount
	(C)	(D)	(E)
70 VALLEY STREAM PKWY MALVERN	Total Itemized Transactions with this Payee/Payer		+7.60
PA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,60 \$7,60
19355-1407	Total of All Transactions with this Payee/Payer for this Schedule	I	\$7,00
Type or Classification			
(B)			
Equipment Rental			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RICOH USA PROGRAM (WELLS FAGO)	12/30/18-1/29/19 LEASED COPIER	01/30/2019	\$16,00
	2/28-3/29/19 LEASED COPIER	02/21/2019	\$8,00
	3/30-4/29/19 LEASED COPIER	03/27/2019	\$8,00
PHILADELPHIA	4/30-5/29/19 LEASED COPIER	04/24/2019	\$8,00
	5/30-6/29/19 LEASED COPIER	06/05/2019	\$8,00
19101-1564	6/30-7/29/19 LEASED COPIER	07/03/2019	\$8,00
Type or Classification	7/30-8/29/19 LEASED COPIER	07/24/2019	\$8,00
(B)	8/30-9/29/19 LEASED COPIER	08/28/2019	\$8,00
Equipment Rental	9/30-10/29/19 LEASED COPIER	11/06/2019	\$16,00
	11/30-12/29/19 LEASED COPIER	12/04/2019	\$8,00
	Total Itemized Transactions with this Payee/Payer		\$96,02
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,02
Name and Address		•	
(A)			
RL COMMUNICATIONS, INC			
	Purpose	Date	Amount
SUITE #101	(C)	(D)	(E)
BLOOMFIELD	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$14,40
48302	Total of All Transactions with this Payee/Payer for This Schedule		\$14,40
Type or Classification			
(B)			
Communications Consultant			
Name and Address			
(A)			
RUDOLPH SEAN			<b>.</b> .
		Date	
	Purpose		Amount
	(C)	(D)	(E)
	C) Total Itemized Transactions with this Payee/Payer		(E)\$
NM	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)\$ \$38,34
NM 87122	C) Total Itemized Transactions with this Payee/Payer		(E)\$ \$38,34
NM 87122 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)\$ \$38,34
NM 87122 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)\$ \$38,34
NM 87122 Type or Classification (B) Consultant Strategic Research	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)\$ \$38,34
(B) Consultant Strategic Research Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)\$ \$38,34
NM 37122 Type or Classification (B) Consultant Strategic Research Name and Address (A)	(C) 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	(D)	(E) \$38,34 \$38,34
NM 37122 Type or Classification (B) Consultant Strategic Research Name and Address (A)	(C)         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         Purpose	(D)	(E) \$38,34 \$38,34
NM 37122 Type or Classification (B) Consultant Strategic Research Name and Address (A)	(C)         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         Purpose         (C)	(D)	(E) \$38,34 \$38,34
NM 37122 Type or Classification (B) Consultant Strategic Research Name and Address (A) SALESFORCE.COM INC	(C)         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         Purpose         (C)         8/12/19-8/11/20 LTNG SALE CLUD	(D)	(E) \$38,34 \$38,34 \$38,34 (E) \$5,49
NM 37122 Type or Classification (B) Consultant Strategic Research Name and Address (A) SALESFORCE.COM INC SAN FRANCISCO	(C)         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         Purpose         (C)         8/12/19-8/11/20 LTNG SALE CLUD         Total Itemized Transactions with this Payee/Payer	(D)	(E) \$38,34 \$38,34 \$38,34 (E) \$5,49
NM 37122 Type or Classification (B) Consultant Strategic Research Name and Address (A) SALESFORCE.COM INC SAN FRANCISCO CA	(C)         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         Purpose         (C)         8/12/19-8/11/20 LTNG SALE CLUD         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$38,34 \$38,34 \$38,34 \$38,34 (E) \$5,49 \$5,49
NM 37122 Type or Classification (B) Consultant Strategic Research Name and Address (A) SALESFORCE.COM INC SAN FRANCISCO CA 94105	(C)         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         Purpose         (C)         8/12/19-8/11/20 LTNG SALE CLUD         Total Itemized Transactions with this Payee/Payer	(D)	(E) \$38,34 \$38,34 \$38,34 (E) \$5,49 \$5,49
NM 37122 Type or Classification (B) Consultant Strategic Research Name and Address (A) SALESFORCE.COM INC SAN FRANCISCO CA 04105 Type or Classification	(C)         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         Purpose         (C)         8/12/19-8/11/20 LTNG SALE CLUD         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$38,34 \$38,34 \$38,34 \$38,34 (E) \$5,49 \$5,49
NM 37122 Type or Classification (B) Consultant Strategic Research Name and Address (A) SALESFORCE.COM INC SAN FRANCISCO CA 94105 Type or Classification (B)	(C)         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         Purpose         (C)         8/12/19-8/11/20 LTNG SALE CLUD         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$38,34 \$38,34 \$38,34 (E) \$5,49 \$5,49
NM 87122 Type or Classification (B) Consultant Strategic Research Name and Address (A) SALESFORCE.COM INC SAN FRANCISCO CA 94105 Type or Classification	(C)         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         Purpose         (C)         8/12/19-8/11/20 LTNG SALE CLUD         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$38,34 \$38,34

(A) SALSA LABS, INC.	Purpose (C)	Date (D)	Amount (E)
SALSA LADS, INC.	MAR-MAY 19 SALSA ACCESS FEE	03/13/2019	\$19,08
700 CONNECTICUTE AVE NW	JUN 19-AUG 19 SALSA ACCESS FEE	06/12/2019	\$19,00
VASHINGTON	SEPT-19 DATA TFR & PERS MSG	12/18/2019	\$19,08
DC	Total Itemized Transactions with this Payee/Payer	12/10/2019	\$20,00
20010	Total Non-Itemized Transactions with this Payee/Payer		\$30,02
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$58,82
(B)		-	1 , -
Communications Consultant			
Name and Address			
(A)	Purpose	Date	Amount
SCOTT A GOODSTEIN	(C)	(D)	(E)
AND TAM OT CIDEET NE	PROF SVCS JUL-19	10/16/2019	\$9,10
2020 TAYLOT STREET, NE	SEP-19 PROF SVCS	10/16/2019	\$36,00
VASHINGTON	OCT-19 PROF SVCS	12/04/2019	\$12,45
DC 20018	Total Itemized Transactions with this Payee/Payer		\$57,56
	Total Non-Itemized Transactions with this Payee/Payer		1- /
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$57,56
(B) Graffic Designer			<i>+01/00</i>
Name and Address	Dumaga	Data	Amount
	Purpose	Date	Amount
(A)		(D)	(E)
SEAN RUDOLPH	DEC-18 CONSULTING SVC	01/23/2019	\$10,00
	JAN-19 CONSULTING SVC	02/27/2019	\$10,00
371 BIG HORN RIDGE DR NE	FEB-19 CONSULTING SVC	03/26/2019	\$10,00
ALBUQUERQUE	MAR-19 CONSULTING SVC	05/01/2019	\$10,00
	APR-19 CONSULTING SVC	05/29/2019	\$10,00
87122	MAY-19 CONSULTING SVC	06/19/2019	\$10,00
Type or Classification	JUN-19 CONSULTING SVCS	07/24/2019	\$10,00
(B)	JUL-19 CONSULTING SVCS	08/14/2019	\$10,00
Consultant Strategic Research	AUG-19 CONSULTING SVCS	10/03/2019	\$10,00
	SEP-19 CONSULTING FEES	10/09/2019	\$10,00
	OCT-19 CONSULTING SVCS	11/20/2019	\$10,00
	Total Itemized Transactions with this Payee/Payer	11/20/2019	\$10,00
	Total Non-Itemized Transactions with this Payee/Payer		
			\$3,83
	Total of All Transactions with this Payee/Payer for This Schedul	e	\$113,83
Name and Address (A)			
SEIU	Purpose	Date	Amount
SEIO	(C)	(D)	(E)
1800 MASSACHUSETTS AVE NW	AUG18-AUG19 ANNUAL CAP IQ	01/09/2019	\$14,20
WASHINGTON	AUG-19-AUG20 ANNUAL CAP IQ	11/06/2019	\$16,93
DC	Total Itemized Transactions with this Payee/Payer	11/00/2019	\$10,95
20036			\$31,14
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		+21.14
(B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$31,14
Labor Union			
Name and Address			
(A)			
SHERATON	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		(L)\$
DC			
20001	Total Non-Itemized Transactions with this Payee/Payer	-	\$23,70
	Total of All Transactions with this Payee/Payer for This Schedul	e	\$23,70
Type or Classification			
(B)			
Hotel	I		
tnau//almaanna dal aau/auami/anaDanant da			146/2

Name and Address (A)			
SHERATON HOTELS SAND KEY			
	Purpose	Date	Amount
	(C)	(D)	(E)
LEARWATER	Total Itemized Transactions with this Payee/Payer		
E.	Total Non-Itemized Transactions with this Payee/Payer		\$6,6
33767	Total of All Transactions with this Payee/Payer for This Schedule		\$6,6
Type or Classification			φ <i>φ</i> , σ
(B)			
Hotel			
Name and Address			
(A)			
SLEVIN & HART, P.C.			
SEEVIN & HART, F.C.	Purpose	Date	Amount
L625 MASSACHUSETTS, AVE. NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(8)	(2)
	Total Non-Itemized Transactions with this Payee/Payer		\$6,7
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,7
Type or Classification			\$0,7
(B)			
_aw Firm			
Name and Address			
(A)			
SMITH, BRYANT			1
	Purpose	Date	Amount
#A13	(C)	(D)	(E)
OLIET	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,1
60431	Total of All Transactions with this Payee/Payer for This Schedule		\$7,1
Type or Classification			
(B)			
Project Organizer			
Name and Address			
(A)			
SOUTHWEST			
	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
ГХ	Total Non-Itemized Transactions with this Payee/Payer		\$376,7
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$376,7
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
SPRINGHILL SUITES ROMU			
	Purpose	Date	Amount
	(C)	(D)	(E)
ROMULUS	Total Itemized Transactions with this Payee/Payer	(2)	(-)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,20
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$17,20
Type or Classification			ı \$17,20
(B)			
Hotel		2	· · ·
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STANFORD FAGAN LLC			
			-

	Purpose	Date	Amount
TLANTA GA		(D)	(E)
0315	APR-MAY 19 LEGAL FEES Total Itemized Transactions with this Payee/Payer	07/17/2019	\$6,2 \$6,2
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,2
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,3
aw Firm		I	417,-
Name and Address			
(A)			
TEELE, ANDRE	Purpose	Date	Amount
	(C)	(D)	(E)
DNG BEACH	Total Itemized Transactions with this Payee/Payer	(2)	(=)
Α	Total Non-Itemized Transactions with this Payee/Payer		\$7,
0806	Total of All Transactions with this Payee/Payer for This Schedule		\$7,
Type or Classification			
(B)			
roject Organizer			
Name and Address (A)			
TONES' PHONES, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1-750 RANCHO LAS PALMAS DR	PEACHTREE CITY RESID. PATCHES	11/06/2019	\$8,3
ANCHO MIRAGE	JACKSONVILLE RESIDENT PATCHES	11/12/2019	\$13,
A	Total Itemized Transactions with this Payee/Payer		\$21,
2270	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$21,
elephone Polling			
Name and Address			
(A)			
AYLOR WESSING, LLP	Purpose	Date	Amount
	(C)	(D)	(E)
ONDON	(C) 4/3-4/12/19 PREPUBLICTN REVIEW		(E)\$7,6
ONDON 00	(C) 4/3-4/12/19 PREPUBLICTN REVIEW Total Itemized Transactions with this Payee/Payer	(D)	(E)\$7,6
ONDON 00 00000	(C) 4/3-4/12/19 PREPUBLICTN REVIEW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,6 \$7,6
ONDON 00 00000 Type or Classification	(C) 4/3-4/12/19 PREPUBLICTN REVIEW Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,6 \$7,6
ONDON 00 00000 Type or Classification (B)	(C) 4/3-4/12/19 PREPUBLICTN REVIEW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,6 \$7,6
(B) .aw Firm	(C) 4/3-4/12/19 PREPUBLICTN REVIEW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
ONDON 00 00000 Type or Classification (B) .aw Firm Name and Address	(C) 4/3-4/12/19 PREPUBLICTN REVIEW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,6 \$7,6
ONDON 0 0000 Type or Classification (B) aw Firm Name and Address (A)	(C) 4/3-4/12/19 PREPUBLICTN REVIEW 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	(D) 05/01/2019	(E) \$7,6 \$7,6 \$7,6
ONDON 0 0000 Type or Classification (B) aw Firm Name and Address (A) HE AMERICAN PROSPECT INC	(C) 4/3-4/12/19 PREPUBLICTN REVIEW 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 Purpose	(D) 05/01/2019	(E) \$7,6 \$7,6 \$7,6
ONDON 0 0000 Type or Classification (B) aw Firm Name and Address (A) HE AMERICAN PROSPECT INC 333 H STREET NW	(C) 4/3-4/12/19 PREPUBLICTN REVIEW 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 Purpose (C)	(D) 05/01/2019	(E) \$7,6 \$7,6 \$7,6 Amount (E)
ONDON 0 0000 Type or Classification (B) aw Firm Name and Address (A) HE AMERICAN PROSPECT INC 333 H STREET NW VASHINGTON	(C) 4/3-4/12/19 PREPUBLICTN REVIEW 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 Purpose (C) GENERAL SUPPORT-CONTRIBUTION	(D) 05/01/2019	(E) \$7,6 \$7,6 \$7,6 Amount (E) \$25,0
ONDON 0 00000 Type or Classification (B) aw Firm Name and Address (A) HE AMERICAN PROSPECT INC 333 H STREET NW VASHINGTON C	(C) 4/3-4/12/19 PREPUBLICTN REVIEW Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GENERAL SUPPORT-CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 05/01/2019	(E) \$7,6 \$7,6 \$7,6 Amount (E) \$25,0
ONDON 10 100000 Type or Classification (B) 10000 100	(C) 4/3-4/12/19 PREPUBLICTN REVIEW 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 Purpose (C) GENERAL SUPPORT-CONTRIBUTION	(D) 05/01/2019	(E) \$7,6 \$7,6 \$7,6 (E) \$25,0 \$25,0
ONDON 0 00000 Type or Classification (B) aw Firm Name and Address (A) HE AMERICAN PROSPECT INC 333 H STREET NW VASHINGTON 0C 0005 Type or Classification	(C) 4/3-4/12/19 PREPUBLICTN REVIEW 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 Purpose (C) GENERAL SUPPORT-CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/01/2019	(E) \$7,6 \$7,6 \$7,6
ONDON 0 0000 Type or Classification (B) aw Firm Name and Address (A) HE AMERICAN PROSPECT INC 333 H STREET NW /ASHINGTON /C 0005 Type or Classification (B)	(C) 4/3-4/12/19 PREPUBLICTN REVIEW 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 Purpose (C) GENERAL SUPPORT-CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/01/2019	(E) \$7,6 \$7,6 \$7,6 Amount (E) \$25,0 \$25,0
ONDON 0 0000 Type or Classification (B) aw Firm Name and Address (A) HE AMERICAN PROSPECT INC 333 H STREET NW /ASHINGTON C 0005 Type or Classification (B) ublicity and Advertising	(C) 4/3-4/12/19 PREPUBLICTN REVIEW 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 Purpose (C) GENERAL SUPPORT-CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/01/2019	(E) \$7,6 \$7,6 \$7,6 Amount (E) \$25,0 \$25,0 \$25,0
ONDON 0 0000 Type or Classification (B) aw Firm Name and Address (A) HE AMERICAN PROSPECT INC 333 H STREET NW /ASHINGTON C 0005 Type or Classification (B) ublicity and Advertising Name and Address	(C) 4/3-4/12/19 PREPUBLICTN REVIEW 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 Purpose (C) GENERAL SUPPORT-CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/01/2019	(E) \$7,6 \$7,6 \$7,6 Amount (E) \$25,0 \$25,0 \$25,0 \$25,0
ONDON 0 0000 Type or Classification (B) aw Firm Name and Address (A) HE AMERICAN PROSPECT INC 333 H STREET NW /ASHINGTON C 0005 Type or Classification (B) ublicity and Advertising Name and Address (A)	(C) 4/3-4/12/19 PREPUBLICTN REVIEW Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GENERAL SUPPORT-CONTRIBUTION 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	(D) 05/01/2019	(E) \$7,6 \$7,6 \$7,6 (E) \$25,0 \$25,0 \$25,0 \$25,0 (E)
ONDON 0 0000 Type or Classification (B) aw Firm Name and Address (A) HE AMERICAN PROSPECT INC 333 H STREET NW /ASHINGTON C 0005 Type or Classification (B) ublicity and Advertising Name and Address (A)	(C) 4/3-4/12/19 PREPUBLICTN REVIEW Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule (C) GENERAL SUPPORT-CONTRIBUTION 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 Purpose (C) 1/25-12/3/19 USER LICENSE 12/1/19-11/30/20DAILY LABOR RP	(D) 05/01/2019	(E) \$7, \$7, \$7, \$7, ( Amount (E) \$25, \$25, \$25, \$25, \$25, \$25, \$25, \$25,
ONDON 0 0000 Type or Classification (B) aw Firm Name and Address (A) HE AMERICAN PROSPECT INC 333 H STREET NW /ASHINGTON C 0005 Type or Classification (B) ublicity and Advertising Name and Address (A) HE BUREAU OF NATIONAL AFFAIRS, INC	(C) 4/3-4/12/19 PREPUBLICTN REVIEW Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule (C) GENERAL SUPPORT-CONTRIBUTION 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 Purpose (C) 1/25-12/3/19 USER LICENSE	(D) 05/01/2019 Date (D) 04/03/2019 Date (D) 03/13/2019	(E) \$7, \$7, \$7, \$7, ( Amount (E) \$25, \$25, \$25, \$25, \$25, \$25, \$25, \$25,
ONDON 0 0000 Type or Classification (B) aw Firm Name and Address (A) HE AMERICAN PROSPECT INC 333 H STREET NW VASHINGTON VC 0005 Type or Classification (B) ublicity and Advertising Name and Address	(C) 4/3-4/12/19 PREPUBLICTN REVIEW Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule (C) GENERAL SUPPORT-CONTRIBUTION 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 Purpose (C) 1/25-12/3/19 USER LICENSE 12/1/19-11/30/20DAILY LABOR RP	(D) 05/01/2019 Date (D) 04/03/2019 Date (D) 03/13/2019	(E) \$7,6 \$7,6 \$7,6 Amount (E) \$25,0 \$25,0 \$25,0 \$25,0

	Total of All Transactions with this Payee/Payer for This Sched	ilo	\$12,16
OKLAHOMA CITY	Total Non-Itemized Transactions with this Payee/Payer		
	Total Itemized Transactions with this Payee/Payer		\$12,16
THE HERTZ CORPORATION	CAR RENTAL	08/26/2019	\$12,16
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
	Total of All Transactions with this Payee/Payer for This Schedu	10	\$9,52 \$98,52
	Total Non-Itemized Transactions with this Payee/Payer		\$88,99 \$9,52
	CAR RENTAL Total Itemized Transactions with this Payee/Payer	11/20/2019	\$6,72 \$88,99
ar Rental	CAR RENTAL	10/04/2019	\$9,7
(B)	CAR RENTAL	09/24/2019	\$13,9
Type or Classification	CAR RENTAL	06/24/2019	\$6,4
x 5312-1124	CAR RENTAL	05/28/2019	\$12,0
ALLAS X	CAR RENTAL	04/24/2019	\$13,8
OMMERCIAL BILLING DEPT 112	CAR RENTAL	03/25/2019	\$10,8
	CAR RENTAL	02/22/2019	\$9,0
HE HERTZ CORPORATION	CAR RENTAL	01/24/2019	\$6,2
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
lotel			
Type or Classification (B)			
99201	Total of All Transactions with this Payee/Payer for This Sched	lle	\$6,6
NA NO201	Total Non-Itemized Transactions with this Payee/Payer		\$6,6
SPOKANE	Total Itemized Transactions with this Payee/Payer		2
	(C)	(D)	(E)
	Purpose	Date	Amount
HE DAVENPORT GRAND HO			
Name and Address (A)			
	Total of All Transactions with this Payee/Payer for This Sched	lle	\$119,8
ommunications Consultant	Total Non-Itemized Transactions with this Payee/Payer	.1 <u>-</u>	\$10,7
(B)	Total Itemized Transactions with this Payee/Payer		\$109,0
Type or Classification	8/5/19-ACCESS LIVE/TOLL/TRANS	12/11/2019	\$23,2
A 3455	VIDEO PRODUCTION FEE	07/03/2019	\$11,8
IRGINIA BEACH	4/9/19 PRE CALL ROBO	05/08/2019	\$40,4
	VOICE MSG TRANSCRIBED	04/24/2019	\$5,0
	8/22/18 TOLL FREE INBOUND	02/22/2019	\$5,8
THE CONTACT GROUP INC	11/11/18 VOICEMAIL MESSAGES	02/13/2019	\$22,5
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(B)			
Type or Classification			\$21,4
33816-8338	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ulo.	\$21,4
D	Total Itemized Transactions with this Payee/Payer		\$21,4
OEUR D' ALENE	6/3-6/7/19 FOOD AND BEVERAGE	07/17/2019	\$21,4
O BOX 7200 O BOX 7200	(C)	(D)	(E)
HE COEUR D' ALENE	Purpose	Date	Amount
(A)			
Name and Address			
(B)			

0/27/2020	000-093 (LM2) 12/31/2019		
Type or Classification			
(B)			
Car Rental			
Name and Address			
(A)			
THE NEW YORKER	Purpose	Date	Amount
181 8TH AVE	(C)	(D)	(E)
IEW YORK	6/9-6/12/20 PUB SVC CONFERENCE	09/10/2019	\$5,00
IY	Total Itemized Transactions with this Payee/Payer		\$5,00
.0001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE PREVIANT LAW FIRM, S.C.	OCT-18 LEGAL FEES	04/10/2019	\$11,62
,	OCT-18 LEGAL FEES	04/24/2019	\$6,25
UITE 100 MW	JUL-19 POT JACK COOPER EXPS	10/04/2019	\$36,48
1ILWAUKEE	AUG-19 LEGAL FEES	10/09/2019	\$30,40
VI	SEPT-19 JACK COOPER BNKRUPCY		\$24,30
53203		10/30/2019	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$85,83
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,54
.aw Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$95,37
Name and Address			
(A)			
THE UNIVERSITY CLUB OF WA			
	Purpose	Date	Amount
	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,08
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,08
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
THE WESTIN BEACH RESORT A			
	Purpose	Date	Amount
	(C)	(D)	(E)
ORT LAUDERDA	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$9,12
3304	Total of All Transactions with this Payee/Payer for This Schedule		\$9,12
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
HOMSON REUTERS WEST PMT CTR			
.O. BOX 6292	Purpose	Date	Amount
	(C)	(D)	(E)
AROL STREAM	Total Itemized Transactions with this Payee/Payer		\$
1N	Total Non-Itemized Transactions with this Payee/Payer		\$33,38
0197-6292	Total of All Transactions with this Payee/Payer for This Schedule		\$33,38
Type or Classification			
(B)			
Computerized Info Services			

(A)	Purpose	Date	Amount
TMSTRS CANADA	(C) JUL18-APR19 REIM	(D) 06/14/2019	(E)
2540 DANIEL JOHNSON	Total Itemized Transactions with this Payee/Payer	06/14/2019	\$74,24
_AVAL			\$74,24
00	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	odulo	\$74,24
00000		l	\$74,24
Type or Classification			
(B)			
Computer Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS JC 16	REIMB EXP SEP 18	01/23/2019	\$16,814
PO BOX 27129	REIMB EXP MAR-19	07/17/2019	\$27,29
SUITE 1201, 265 WEST 14TH S	REIMB EXP MAY-19	08/07/2019	\$11,57
NEW YORK	REIMB EXP 8/31-9/27/19	11/21/2019	\$5,23
NY	REIMB EXP 1/20-3/23/19	12/18/2019	\$37,134
10011	Total Itemized Transactions with this Payee/Payer	12/10/2013	\$98,053
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$90,03
(B)	Total of All Transactions with this Payee/Payer for This Sche	adule	\$98,053
Affiliate	· · · · · ·		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS JC 25	REIMB EXP NOV 18	01/23/2019	\$25,858
	REIMB EXP 12/1-12/31/18	02/21/2019	\$26,93
1300 W HIGGINS RD, SUITE 22 PARK RIDGE	REIMB EXP JAN 19	03/20/2019	\$26,05
IL	REIMB EXP FEB-19	04/10/2019	\$27,84
60068	REIMB EXP MAR 19	05/08/2019	\$28,02
Type or Classification	REIMB EXP MAY 19	06/12/2019	\$26,940
(B)	REIMB EXP MAY 19	06/26/2019	\$26,946
Affiliate	REIMB EXP JUN 19	08/07/2019	\$28,023
, innace	REIMB EXP SEP-19	10/31/2019	\$54,970
	REIMB EXP SEP 19	11/21/2019	\$26,946
	Total Itemized Transactions with this Payee/Payer		\$298,54
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$298,545
Name and Address			
(A)			
TMSTRS JC 3	Purpose	Date	Amount
PO BOX 783690	(C)	(D)	(E)
10 LAKESIDE LANE, STE 2E	REIMB EXP 6/17-9/6/19	11/06/2019	\$22,262
DENVER	Total Itemized Transactions with this Payee/Payer		\$22,262
CO 80212	Total Non-Itemized Transactions with this Payee/Payer		· ·
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$22,262
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS JC 42	REIMB EXP OCT-18	01/17/2019	
TMSTRS JC 42	REIMB EXP NOV 18	03/06/2019	\$7,998 \$7,993
981 CORPORATE CENTER DRIVE	REIMB EXP NOV 18 REIMB EXP JAN 19		
POMONA		03/13/2019	\$10,91
CA	REIMB EXP JAN 19	03/27/2019 05/08/2019	\$8,00
91768	REIMB EXP MAR-19		\$7,99
Type or Classification	REIMB EXP MAR-19	05/22/2019	\$8,39
(B)	Total Itemized Transactions with this Payee/Payer		\$148,849
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Sche	dulo	\$148,849

1		1	
	Purpose	Date	Amount
	(C)	(D)	(E)
	REIMB EXP MAY 19	06/12/2019	\$7,998
	REIMB EXP MAY 19	07/17/2019	\$7,997
	REIMB EXP JUN-19	08/14/2019	\$13,447
	REIMB EXP SEP-19	10/31/2019	\$26,816
	REIMB EXP AUG 19	11/06/2019	\$9,955
	REIMB EXP SEP-19	12/18/2019	\$31,327
	Total Itemized Transactions with this Payee/Payer		\$148,849
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,849
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS JC 43	NOV 18 GRANT	01/30/2019	(L) \$10,000
IMSTRS JC 45	JAN 19 GRANT		
2801 TRUMBULL AVENUE		02/06/2019	\$5,000
DETROIT	MAR 19 GRANT	03/13/2019	\$10,000
MI	MAY 19 GRANT	05/15/2019	\$10,000
48216	JUN 19 GRANT	06/19/2019	\$5,000
	JUL 19 GRANT	07/03/2019	\$5,000
Type or Classification	AUG 19 GRANT	08/07/2019	\$5,000
(B)	SEP 19 GRANT	08/21/2019	\$5,000
Affiliate	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,747
		Data	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS JC 53	REIMB EXP SEP-OCT 18	02/06/2019	\$14,623
	REIMB EXP NOV 18	03/13/2019	\$10,495
3460 N. DELAWARE AVE	REIMB EXP DEC-18	03/20/2019	\$12,864
PHILADELPHIA	REIMB EXP JAN-19	03/27/2019	\$10,677
PA	REIMB EXP FEB-19	05/08/2019	\$10,203
19134	REIMB EXP 3/30-4/26/19	06/12/2019	\$10,793
Type or Classification	REIMB EXP 4/27-5/31/19	06/26/2019	\$12,673
(B)	REIMB EXP MAY-19	08/07/2019	\$10,677
Affiliate	REIMB EXP JUN-19	09/19/2019	\$11,753
	REIMB EXP AUG 19	11/21/2019	\$11,454
	REIMB EXP JUL-19	12/05/2019	\$12,902
	REIMB EXP SEP-OCT 19	12/18/2019	\$13,007
	Total Itemized Transactions with this Payee/Payer		\$142,121
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,121
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 107	REIMB EXP OCT-18	01/09/2019	\$9,987
	REIMB EXP NOV 18	02/13/2019	\$8,645
2845 SOUTHHAMPTON ROAD	REIMB EXP DEC 18	03/13/2019	\$8,463
PHILADELPHIA	REIMB EXP JAN 19	04/17/2019	\$9,010
PA	REIMB EXP FEB-19	05/08/2019	\$9,010
19154			
Type or Classification	REIMB EXP MAR-19	05/22/2019	\$8,463
(B)	REIMB EXP APR-19	06/26/2019	\$9,804
Affiliate	REIMB EXP MAY-19	08/07/2019	\$9,200
Annuce	REIMB EXP JUN-19	08/14/2019	\$9,647
	Total Itemized Transactions with this Payee/Payer		\$82,659
	Total Non-Itemized Transactions with this Payee/Payer		\$4,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,213
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(7)			

10/27/2020	000-093 (LM2) 12/31/2019		
TMSTRS LU 120	Purpose (C)	Date (D)	Amount (E)
9422 ULYSSES ST NE	REIMB EXP DEC-18	03/20/2019	\$23,63
BLAINE	REIMB EXP JAN-FEB19	03/27/2019	\$25,26
MN	LEGAL FEE & EXP REIM	04/10/2019	\$12,34
55434	REIMB EXP MAR-19	05/08/2019	\$12,34
Type or Classification	REIMB EXP APR-MAY19	07/17/2019	\$10,39
(B)	Total Itemized Transactions with this Payee/Payer	07/17/2019	\$30,77
Affiliate			
	Total Non-Itemized Transactions with this Payee/Payer		\$43
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,85
Name and Address (A)			
TMSTRS LU 122			
	Purpose	Date	Amount
348 D STREET	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer	(-)	
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,00
02127-1225	Total of All Transactions with this Payee/Payer for This Schedule		\$6,00
Type or Classification		I	40,00
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 135	REIMB EXP MAR-19	05/22/2019	\$9,95
	REIMB EXP APR-19	06/26/2019	\$10,09
1233 SHELBY STREET	REIMB EXP MAY-19	07/17/2019	\$9,02
INDIANAPOLIS	REIMB EXP JUN-19	09/19/2019	\$13,68
IN	REIMB EXP JUL-19	10/03/2019	\$10,09
46203	REIMB EXP AUG 19	11/06/2019	\$13,31
Type or Classification	REIMB EXP SEP 19	11/21/2019	\$9,40
(B)			
Affiliate	REIMB EXP OCT-19	12/18/2019	\$9,40
	Total Itemized Transactions with this Payee/Payer		\$84,95
	Total Non-Itemized Transactions with this Payee/Payer		\$3,52
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,48
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 137	REIMB EXP 10/28-12/1/18	02/22/2019	\$24,89
	REIMB EXP JAN 19	02/27/2019	\$21,82
3540 SOUTH MARKET ST	REIMB EXP JAN 19	04/03/2019	\$25,08
REDDING	REIMB EXP 2/3-3/2/19	04/17/2019	\$21,04
	REIMB EXP 3/3-3/30/19	05/08/2019	\$21,82
96001-3888	REIMB EXP 3/31-4/27/19	06/12/2019	\$21,02
Type or Classification	REIMB EXP MAY-19	07/24/2019	\$24,35
(B)	REIMB EXP JUN-19	08/07/2019	\$21,82
Affiliate	REIMB EXP JUL-19	09/10/2019	\$21,64
	REIMB EXP SEP18-AUG19	12/05/2019	\$68,75
	Total Itemized Transactions with this Payee/Payer		\$272,27
	Total Non-Itemized Transactions with this Payee/Payer		ψε, εγε,
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,27
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 14	REIMB EXP OCT-18	01/09/2019	\$7,06
	REIMB EXP NOV 18	01/23/2019	\$5,81
SUITE 100	REIMB EXP DEC 18	03/13/2019	\$5,01
LAS VEGAS		03/13/2019	\$7,21
	Total Itomized Transactions with this Payon/Payor		
	Total Itemized Transactions with this Pavee/Paver		\$77.97
NV 89117	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$77,97

(B)	Purpose	Date	Amount
ffiliate	(C)	(D)	(E)
	REIMB EXP JAN-19	04/10/2019	\$5,92
	REIMB EXP FEB-19	05/08/2019	\$5,91
	REIMB EXP MAR-19	05/22/2019	\$5,9
	REIMB EXP APR-19	06/26/2019	\$7,18
	REIMB EXP MAY-19	08/07/2019	\$5,9
	REIMB EXP JUN-19	09/10/2019	\$7,08
	REIMB EXP JUL-19	10/09/2019	\$7,06
	REIMB EXP AUG 19	11/06/2019	\$5,8
	REIMB EXP SEP-19	12/18/2019	\$7,06
	Total Itemized Transactions with this Payee/Payer		\$77,9
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 179	REIMB EXP NOV-18	01/09/2019	\$9,20
	REIMB EXP DEC 18	02/13/2019	\$8,8
000 N.E. FRONTAGE ROAD	REIMB EXP JAN 19	03/13/2019	\$21,7
DLIET	REIMB EXP FEB-19	04/03/2019	\$30,4
	REIMB EXP MAR-19	05/08/2019	\$20,8
0431	REIMB EXP MAR-19	05/22/2019	\$15,9
Type or Classification	REIMB EXP APR-19	06/12/2019	\$28,7
(B)	REIMB EXP MAY-19	06/26/2019	\$33,83
ffiliate	REIMB EXP JUN-19	08/07/2019	\$32,5
			\$32,5 \$29,9
	REIMB EXP 6/29-7/26/19	10/03/2019	
	REIMB EXP AUG-19	10/16/2019	\$11,9
	REIMB EXP AUG-19	10/28/2019	\$7,60
	REIMB EXP AUG 19	11/21/2019	\$30,7
	REIMB EXP OCT-19	12/05/2019	\$20,78
	Total Itemized Transactions with this Payee/Payer		\$303,11
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$303,11
Name and Address			
Name and Address (A)	Purpose	Date	Amount
(A)	Purpose	Date (D)	Amount (F)
(A) MSTRS LU 2010	(C)	(D)	(E)
(A) MSTRS LU 2010 D0 ROLAND WAY, SUITE 2010	(C) REIMB EXP OCT-DEC 18	(D) 04/03/2019	(E)\$45,00
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19	(D) 04/03/2019 06/26/2019	(E) \$45,00 \$118,43
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 AKLAND A	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19	(D) 04/03/2019	(E) \$45,00 \$118,43 \$138,03
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 AKLAND A 4621	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/26/2019	(E) \$45,00 \$118,43 \$138,03
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/26/2019	(E) \$45,00 \$118,43 \$138,03 \$301,52
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification (B)	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/26/2019	(E) \$45,00 \$118,43 \$138,03 \$301,52
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification (B)	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/26/2019	(E) \$45,00 \$118,43 \$138,03 \$301,52
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification (B)	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/26/2019	(E) \$45,00 \$118,43 \$138,03 \$301,52
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification (B) ffiliate Name and Address	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/26/2019	(E) \$45,00 \$118,43 \$138,03 \$301,52
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification (B) ffiliate Name and Address (A)	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/26/2019 09/10/2019	(E) \$45,00 \$118,43 \$138,03 \$301,52 \$301,52 Amount
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification (B) ffiliate Name and Address (A)	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 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	(D) 04/03/2019 06/26/2019 09/10/2019	(E) \$45,00 \$118,43 \$138,03 \$301,52 \$301,52 \$301,52 Amount (E)
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 238	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 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 Purpose	(D) 04/03/2019 06/26/2019 09/10/2019	(E) \$45,00 \$118,43 \$138,03 \$301,52 \$301,52 \$301,52 Amount (E)
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 238 000 J STREET SW	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 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 Purpose (C)	(D) 04/03/2019 06/26/2019 09/10/2019	(E) \$45,00 \$118,43 \$138,03 \$301,52 \$301,52 \$301,52 Amount (E) \$26,42
(A) MSTRS LU 2010 D0 ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification (B) filiate Name and Address (A) MSTRS LU 238 D000 J STREET SW EDAR RAPIDS	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 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 Purpose (C) REIMB EXP AUG-SEP18	(D) 04/03/2019 06/26/2019 09/10/2019 Date (D) 02/21/2019	(E) \$45,00 \$118,43 \$138,03 \$301,52 \$302,52 \$30
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 238 000 J STREET SW EDAR RAPIDS A	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 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 Purpose (C) REIMB EXP AUG-SEP18 4/16-4/17/19 ROOM RENTAL Total Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/26/2019 09/10/2019 Date (D) 02/21/2019	(E) \$45,00 \$118,43 \$138,03 \$301,52 \$302,52 \$30
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 238 000 J STREET SW EDAR RAPIDS A	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB EXP AUG-SEP18 4/16-4/17/19 ROOM RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/26/2019 09/10/2019 Date (D) 02/21/2019 06/05/2019	(E) \$45,06 \$118,43 \$138,03 \$301,52 \$30
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 238 000 J STREET SW EEDAR RAPIDS A 2404	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 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 Purpose (C) REIMB EXP AUG-SEP18 4/16-4/17/19 ROOM RENTAL Total Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/26/2019 09/10/2019 Date (D) 02/21/2019 06/05/2019	(E) \$45,06 \$118,43 \$138,03 \$301,52 \$301,52 \$301,52 \$301,52 \$26,47 \$26,47 \$25,00 \$51,47
(A) MSTRS LU 2010 00 ROLAND WAY, SUITE 2010 OAKLAND A 4621 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 238 000 J STREET SW EDAR RAPIDS A 2404 Type or Classification (B)	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB EXP AUG-SEP18 4/16-4/17/19 ROOM RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/26/2019 09/10/2019 Date (D) 02/21/2019 06/05/2019	(E) \$45,06 \$118,43 \$138,03 \$301,52 \$301,52 \$301,52 \$301,52 \$26,47 \$26,47 \$25,00 \$51,47
(A) MSTRS LU 2010 OO ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 238 OOO J STREET SW EDAR RAPIDS A 2404 Type or Classification (B) ffiliate	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB EXP AUG-SEP18 4/16-4/17/19 ROOM RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/03/2019 06/26/2019 09/10/2019 Date (D) 02/21/2019 06/05/2019	(E) \$45,06 \$118,43 \$138,03 \$301,52 \$30
(A) MSTRS LU 2010 OO ROLAND WAY, SUITE 2010 AKLAND A 4621 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 238 OO0 J STREET SW EDAR RAPIDS A 2404 Type or Classification (B)	(C) REIMB EXP OCT-DEC 18 REIMB EXP JAN-APR 19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB EXP AUG-SEP18 4/16-4/17/19 ROOM RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/26/2019 09/10/2019 Date (D) 02/21/2019 06/05/2019	(E) \$45,06 \$118,43 \$138,03 \$301,52 \$301,52 Amount

P.O. BOX 124	Purpose	Date	Amount
544 MAIN STREET	(C)	(D)	(E)
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,79
1A )2129-1113	Total of All Transactions with this Payee/Payer for This Schedule		\$5,79
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
MSTRS LU 320	Purpose	Date	Amount
	(C)	(D)	(E)
8001 UNIVERSITY AVENUE SE	REIMB EXP NOV 18	02/13/2019	\$17,09
INNEAPOLIS	REIMB EXP JAN 19	03/27/2019	\$10,32
1N	Total Itemized Transactions with this Payee/Payer		\$27,41
55414	Total Non-Itemized Transactions with this Payee/Payer		\$31
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,72
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
MSTRS LU 325	REIMB EXP 9/30-10/20/18	02/11/2019	\$19,10
	REIMB EXP 11/25/18-1/19/19	02/21/2019	\$16,40
ROCKFORD	REIMB EXP FEB-MAR19	06/07/2019	\$17,94
	REIMB EXP APR-MAY19	06/12/2019	\$16,99
51109	REIMB EXP MAY-JUL 19	11/26/2019	\$37,18
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$107,62
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$107,62
Annate	, , ,	1	
Name and Address	Purpose	Date	Amount
		Date (D)	Amount (E)
Name and Address (A)	Purpose (C) REIMB EXP NOV 18	(D) 02/13/2019	(E) \$7,43
Name and Address (A) FMSTRS LU 337	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19	(D) 02/13/2019 03/13/2019	(E) \$7,43
Name and Address (A) IMSTRS LU 337 2801 TRUMBULL AVENUE	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 REIMB EXP FEB 19	(D) 02/13/2019 03/13/2019 05/08/2019	(E) \$7,43 \$11,98 \$8,16
Name and Address (A) IMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 REIMB EXP FEB 19 REIMB EXP MAR 19	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27
Name and Address (A) TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 REIMB EXP FEB 19	(D) 02/13/2019 03/13/2019 05/08/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27
Name and Address (A) IMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 48216	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 REIMB EXP FEB 19 REIMB EXP MAR 19	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,91 \$5,27
Name and Address (A) IMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT 4I 48216 Type or Classification	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 REIMB EXP FEB 19 REIMB EXP MAR 19 REIMB EXPAPR 19	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,91 \$5,27
Name and Address (A) IMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 48216 Type or Classification (B)	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 REIMB EXP FEB 19 REIMB EXP MAR 19 REIMB EXPAPR 19 RETRO PAY 4 WEEKS REIMB EXP MAY-JUN 19 Total Itemized Transactions with this Payee/Payer	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,91 \$5,27 \$7,01 \$57,06
Name and Address (A) IMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT 4I 48216 Type or Classification (B)	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 REIMB EXP FEB 19 REIMB EXP MAR 19 REIMB EXP MAR 19 RETRO PAY 4 WEEKS REIMB EXP MAY-JUN 19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,91 \$5,27 \$7,01 \$57,06 \$4,79
Name and Address (A) IMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 18216 Type or Classification (B) Affiliate	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 REIMB EXP FEB 19 REIMB EXP MAR 19 REIMB EXPAPR 19 RETRO PAY 4 WEEKS REIMB EXP MAY-JUN 19 Total Itemized Transactions with this Payee/Payer	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,91 \$5,27 \$7,01 \$57,06 \$4,79
Name and Address (A) TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT 4I 18216 Type or Classification (B) Affiliate Name and Address	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 REIMB EXP FEB 19 REIMB EXP MAR 19 REIMB EXP MAR 19 RETRO PAY 4 WEEKS REIMB EXP MAY-JUN 19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 Date	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,91 \$5,27 \$7,01 \$57,06 \$4,79 \$61,85 Amount
Name and Address (A) TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT 41 48216 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 REIMB EXP FEB 19 REIMB EXP FEB 19 REIMB EXP MAR 19 RETRO PAY 4 WEEKS REIMB EXP MAY-JUN 19 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 Date (D)	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,91 \$5,27 \$7,01 \$57,06 \$4,79 \$61,85 Amount (E)
Name and Address (A) TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT AI 18216 Type or Classification (B) Affiliate Name and Address (A)	Purpose         (C)         REIMB EXP NOV 18         REIMB EXP JAN 19         REIMB EXP FEB 19         REIMB EXP MAR 19         REIMB EXPAPR 19         RETRO PAY 4 WEEKS         REIMB EXP MAY-JUN 19         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 Date (D) 02/21/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,91 \$5,27 \$7,01 \$57,06 \$4,79 \$61,85 Amount (E)
Name and Address (A) TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT 4I 48216 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 350	Purpose         (C)         REIMB EXP NOV 18         REIMB EXP JAN 19         REIMB EXP FEB 19         REIMB EXP MAR 19         REIMB EXPAPR 19         RETRO PAY 4 WEEKS         REIMB EXP MAY-JUN 19         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB EXP NOV 18         REIMB EXP JAN 19	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 Date (D) 02/21/2019 02/22/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,91 \$5,27 \$7,01 \$57,06 \$4,79 \$61,85 Amount (E) \$11,26 \$20,31
Name and Address (A) TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT 4I 48216 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 350 295 89TH ST, STE 304	Purpose       (C)         REIMB EXP NOV 18       (C)         REIMB EXP JAN 19       (C)         REIMB EXP FEB 19       (C)         REIMB EXP FEB 19       (C)         REIMB EXP MAR 19       (C)         RETRO PAY 4 WEEKS       (C)         REIMB EXP MAY-JUN 19       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       (C)         REIMB EXP NOV 18       REIMB EXP JAN 19         REIMB EXP FEB-19       (C)	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 Date (D) 02/21/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,27 \$5,27 \$5,27 \$7,01 \$57,06 \$4,79 \$61,85 Amount (E) \$11,26 \$20,31 \$11,30
Name and Address (A) TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT 4I 48216 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 350 295 89TH ST, STE 304 DALY CITY	Purpose       (C)         REIMB EXP NOV 18       (C)         REIMB EXP JAN 19       (C)         REIMB EXP FEB 19       (C)         REIMB EXP FEB 19       (C)         REIMB EXP MAR 19       (C)         RETRO PAY 4 WEEKS       (C)         REIMB EXP MAY-JUN 19       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       (C)         REIMB EXP NOV 18       REIMB EXP NOV 18         REIMB EXP FEB-19       REIMB EXP FEB-19         REIMB EXP MAR-19       (C)	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 Date (D) 02/21/2019 02/22/2019 04/03/2019 05/08/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,27 \$5,27 \$7,01 \$57,06 \$4,79 \$61,85 Amount (E) \$11,26 \$20,31 \$11,30 \$10,35
Name and Address (A)	Purpose       (C)         REIMB EXP NOV 18       (C)         REIMB EXP JAN 19       (C)         REIMB EXP FEB 19       (C)         REIMB EXP FEB 19       (C)         REIMB EXP MAR 19       (C)         RETRO PAY 4 WEEKS       (C)         REIMB EXP MAY-JUN 19       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       (C)         REIMB EXP NOV 18       REIMB EXP JAN 19         REIMB EXP FEB-19       (C)	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 Date (D) 02/21/2019 02/22/2019 04/03/2019 05/08/2019 05/08/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,91 \$5,27 \$7,01 \$57,06 \$4,79 \$61,85 Amount (E) \$11,26 \$20,31 \$11,30 \$10,35 \$11,30
Name and Address (A)	Purpose         (C)         REIMB EXP NOV 18         REIMB EXP JAN 19         REIMB EXP FEB 19         REIMB EXP FAR 19         RETRO PAY 4 WEEKS         REIMB EXP MAY-JUN 19         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB EXP NOV 18         REIMB EXP NOV 18         REIMB EXP FEB-19         REIMB EXP FEB-19         REIMB EXP MAR-19         REIMB EXP APR-19         REIMB EXP MAY-19	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 Date (D) 02/21/2019 02/22/2019 04/03/2019 05/08/2019 05/08/2019 05/22/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,91 \$5,27 \$7,01 \$57,06 \$4,79 \$61,85 Amount (E) \$11,26 \$20,31 \$11,30 \$11,30 \$11,30
Name and Address (A) (A) (B) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	Purpose       (C)         REIMB EXP NOV 18         REIMB EXP JAN 19         REIMB EXP FEB 19         REIMB EXP MAR 19         REIMB EXPAPR 19         RETRO PAY 4 WEEKS         REIMB EXP MAY-JUN 19         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB EXP NOV 18         REIMB EXP NOV 18         REIMB EXP FEB-19         REIMB EXP FEB-19         REIMB EXP MAR-19         REIMB EXP APR-19         REIMB EXP APR-19         REIMB EXP MAY-19         REIMB EXP MAY-19         REIMB EXP JUN-19	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 Date (D) 02/21/2019 02/22/2019 04/03/2019 05/08/2019 05/08/2019 05/22/2019 07/24/2019 08/07/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,91 \$5,27 \$7,01 \$57,06 \$4,79 \$61,85 Amount (E) \$11,26 \$20,31 \$11,30 \$10,35 \$11,30 \$11,30 \$11,30
Name and Address (A) (A) (MSTRS LU 337 2801 TRUMBULL AVENUE DETROIT 4I 48216 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 350 295 89TH ST, STE 304 DALY CITY CA 94015-1656 Type or Classification (B)	Purpose       Purpose         (C)       REIMB EXP NOV 18         REIMB EXP JAN 19       REIMB EXP FEB 19         REIMB EXP MAR 19       REIMB EXPAPR 19         REIMB EXP MAY 19       RETRO PAY 4 WEEKS         REIMB EXP MAY-JUN 19       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         REIMB EXP NOV 18         REIMB EXP FEB-19         REIMB EXP FEB-19         REIMB EXP MAR-19         REIMB EXP MAR-19         REIMB EXP MAY-19         REIMB EXP MAY-19         REIMB EXP JUN-19         REIMB EXP JUN-19         REIMB EXP JUL-19	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 Date (D) 02/21/2019 02/22/2019 04/03/2019 05/08/2019 05/08/2019 05/22/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,91 \$5,27 \$7,01 \$57,06 \$4,79 \$61,85 Amount (E) \$11,26 \$20,31 \$11,30 \$10,35 \$11,30 \$11,30 \$11,30 \$11,30
Name and Address (A) (A) (MSTRS LU 337 2801 TRUMBULL AVENUE DETROIT 4I 48216 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 350 295 89TH ST, STE 304 DALY CITY CA 94015-1656 Type or Classification (B)	Purpose       (C)         REIMB EXP NOV 18       (C)         REIMB EXP JAN 19       (C)         REIMB EXP JAN 19       (C)         REIMB EXP FEB 19       (C)         REIMB EXP MAR 19       (C)         REIMB EXP MAR 19       (C)         REIMB EXP MAY-JUN 19       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       (C)         REIMB EXP NOV 18       (C)         REIMB EXP MAR-19       (C)         REIMB EXP MAR-19       (C)         REIMB EXP APR-19       (C)         REIMB EXP APR-19       (C)         REIMB EXP APR-19       (C)         REIMB EXP JUN-19       (C)         REIMB EXP JUN-19       (C)         REIMB EXP JUL-19       (C)         Total Itemized Transactions with this Payee/Payer	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 Date (D) 02/21/2019 02/22/2019 04/03/2019 05/08/2019 05/08/2019 05/22/2019 07/24/2019 08/07/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,91 \$5,27 \$7,01 \$57,06 \$4,79 \$61,85 Amount (E) \$11,26 \$20,31 \$11,30 \$10,35 \$11,30 \$11,30 \$11,30 \$11,30
Name and Address (A)	Purpose       (C)         REIMB EXP NOV 18       (C)         REIMB EXP JAN 19       (C)         REIMB EXP JAN 19       (C)         REIMB EXP FEB 19       (C)         REIMB EXP MAR 19       (C)         REIMB EXP MAR 19       (C)         RETRO PAY 4 WEEKS       (C)         REIMB EXP MAY-JUN 19       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer for This Schedule       (C)         REIMB EXP NOV 18       (C)         REIMB EXP MAR-19       (C)         REIMB EXP MAR-19       (C)         REIMB EXP APR-19       (C)         REIMB EXP APR-19       (C)         REIMB EXP APR-19       (C)         REIMB EXP JUN-19       (C)         REIMB EXP JUL-19       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total Itemized Transactions with this Payee/Payer       (C)	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 Date (D) 02/21/2019 02/22/2019 04/03/2019 05/08/2019 05/08/2019 05/22/2019 07/24/2019 08/07/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,27 \$8,91 \$5,27 \$7,01 \$57,06 \$4,79 \$61,85 Amount (E) \$11,26 \$20,31 \$11,30 \$10,40 \$13,93 \$10,19 \$10,19 \$13,93 \$10,19 \$10,19 \$13,93 \$10,19 \$10,19 \$13,93 \$10,19 \$10,19 \$13,93 \$10,19 \$10,19 \$13,93 \$10,19 \$10,19 \$13,93 \$10,19 \$10,
Name and Address (A)	Purpose       (C)         REIMB EXP NOV 18       (C)         REIMB EXP JAN 19       (C)         REIMB EXP JAN 19       (C)         REIMB EXP FEB 19       (C)         REIMB EXP MAR 19       (C)         REIMB EXP MAR 19       (C)         REIMB EXP MAY-JUN 19       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       (C)         REIMB EXP NOV 18       (C)         REIMB EXP MAR-19       (C)         REIMB EXP MAR-19       (C)         REIMB EXP APR-19       (C)         REIMB EXP APR-19       (C)         REIMB EXP APR-19       (C)         REIMB EXP JUN-19       (C)         REIMB EXP JUN-19       (C)         REIMB EXP JUL-19       (C)         Total Itemized Transactions with this Payee/Payer	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 Date (D) 02/21/2019 02/22/2019 04/03/2019 05/08/2019 05/08/2019 05/22/2019 07/24/2019 08/07/2019	(E) \$7,43 \$11,98 \$8,16 \$8,27 \$8,27 \$8,91 \$5,27 \$7,01 \$57,06 \$4,79 \$61,85 Amount (E) \$11,26 \$20,31 \$11,30 \$10,40 \$13,93 \$10,19 \$10,19 \$13,93 \$10,19 \$10,19 \$13,93 \$10,19 \$10,19 \$13,93 \$10,19 \$10,19 \$13,93 \$10,19 \$10,19 \$13,93 \$10,19 \$10,19 \$13,93 \$10,19 \$10,
Name and Address (A) IMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 48216 Type or Classification (B) Affiliate Name and Address (A) IMSTRS LU 350 295 89TH ST, STE 304 DALY CITY CA 94015-1656 Type or Classification	Purpose       (C)         REIMB EXP NOV 18       (C)         REIMB EXP JAN 19       (C)         REIMB EXP JAN 19       (C)         REIMB EXP FEB 19       (C)         REIMB EXP MAR 19       (C)         REIMB EXP MAR 19       (C)         RETRO PAY 4 WEEKS       (C)         REIMB EXP MAY-JUN 19       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total of All Transactions with this Payee/Payer for This Schedule       (C)         REIMB EXP NOV 18       (C)         REIMB EXP MAR-19       (C)         REIMB EXP MAR-19       (C)         REIMB EXP APR-19       (C)         REIMB EXP APR-19       (C)         REIMB EXP APR-19       (C)         REIMB EXP JUN-19       (C)         REIMB EXP JUL-19       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total Itemized Transactions with this Payee/Payer       (C)	(D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 Date (D) 02/21/2019 02/22/2019 04/03/2019 05/08/2019 05/08/2019 05/22/2019 07/24/2019 08/07/2019	(E) \$7,439 \$11,985 \$8,164 \$8,273 \$8,916 \$5,274 \$7,010 \$57,061 \$57,061 \$4,793 \$61,854 Amount

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	Purpose	Date	Amount
2644 CASS STREET FORT WAYNE	(C) REIMB EXP DEC-18	(D) 01/23/2019	(E)\$9,59
N	REIMB EXP JAN-19	02/21/2019	\$9,5 \$8,9
6808			
Type or Classification	REIMB EXP FEB-19	03/13/2019 04/17/2019	\$9,5
(B)	REIMB EXP MAR-19		\$11,2
Affiliate	REIMB EXP APR-19	05/22/2019	\$8,9
	REIMB EXP MAY-19	06/19/2019	\$10,4
	REIMB EXP JUN 19	07/17/2019	\$9,72
	REIMB EXP JUL-19	08/21/2019	\$8,9
	REIMB EXP AUG-19	10/03/2019	\$11,2
	REIMB EXP SEPT-19	10/31/2019	\$9,0
	REIMB EXP OCT-19	12/05/2019	\$9,0
	REIMB EXP NOV-19	12/19/2019	\$11,3
	Total Itemized Transactions with this Payee/Payer		\$118,0
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schee		\$118,06
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IMSTRS LU 449	REIMB EXP OCT-18	01/09/2019	\$10,5
	REIMB EXP NOV-18	02/13/2019	\$11,20
	REIMB EXP FEB-19	03/13/2019	\$9,33
BUFFALO	REIMB EXP MAR-19	03/27/2019	\$9,79
NY LADOG	REIMB EXP FEB-19	05/22/2019	\$10,5
14206 Type or Classification	REIMB EXP MAY-19	06/05/2019	\$9,6
/ F =	REIMB EXP JUN-19	07/17/2019	\$9,6
(B)	REIMB EXP MAY-19	07/31/2019	\$10,29
Annidle	REIMB EXP JUN-19	08/28/2019	\$9,60
	REIMB EXP JUL-19	10/03/2019	\$11,03
	REIMB EXP OCT-19	11/12/2019	\$10,29
	REIMB EXP SEPT-19	12/05/2019	\$11,0
	Total Itemized Transactions with this Payee/Payer	· · ·	\$123,03
	Total Non-Itemized Transactions with this Payee/Payer		· · · · ·
	Total of All Transactions with this Payee/Payer for This Schee	dule	\$123,03
Name and Address			
(A)			
TMSTRS LU 455			
	Purpose	Date	Amount
10 LAKESIDE LANE, SUITE 3-A	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer		S
0	Total Non-Itemized Transactions with this Payee/Payer		\$25,65
30212	Total of All Transactions with this Payee/Payer for This Schee	tule	\$25,65
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
MSTRS LU 456	Purpose	Date	Amount
	(C)	(D)	(E)
	REIMB EXP OCT-18	02/21/2019	\$26,22
LMSFORD	REIMB EXP JAN-19	03/27/2019	\$10,2
IY	Total Itemized Transactions with this Payee/Payer		\$36,4
0523	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$36,4
(B)		1	÷007.
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	· · · · · · · · · · · · · · · · · · ·		(=)

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MSTRS LU 469	Purpose	Date	Amount
3400 HIGHWAY 35, EXECUTIVE	(C) REIMB EXP OCT-18	(D)	(E)
HAZLET	REIMB EXP NOV-18	01/09/2019 02/06/2019	\$25,00
			\$19,9
07730-1247	REIMB EXP OCT-18	02/13/2019	\$7,1
Type or Classification	REIMB EXP JAN-19	03/20/2019	\$16,3
(B)	C MONTORIO SICK/VAC WRKFORCE	04/17/2019	\$30,2
Affiliate	Total Itemized Transactions with this Payee/Payer		\$98,6
Annate	Total Non-Itemized Transactions with this Payee/Payer		\$1,0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,60
Name and Address			
(A)			
MSTRS LU 483			
	Purpose	Date	Amount
25 N. 16TH STREET, SUITE 1	(C)	(D)	(E)
BOISE	Total Itemized Transactions with this Payee/Payer		
D	Total Non-Itemized Transactions with this Payee/Payer		\$5,7
3702	Total of All Transactions with this Payee/Payer for This Schedule		\$5,7
Type or Classification		1	\$3,7
(B)			
Affiliate			
	Durnasa	Data	Amount
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 50	REIMB EXP OCT 18	01/30/2019	\$7,2
.O. BOX 140	REIMB EXP NOV 18	02/13/2019	\$8,2
609 NORTH ILLINOIS	REIMB EXP DEC 18	03/13/2019	\$7,6
ELLEVILLE	REIMB EXP JAN 19	03/20/2019	\$7,2
L	REIMB EXP MAR-19	06/12/2019	\$23,2
52222	REIMB EXP MAY 19	07/17/2019	\$8,0
Type or Classification	REIMB EXP JUN 19	08/07/2019	\$7,6
(B)	REIMB EXP JUL-19	09/19/2019	\$8,4
Affiliate	REIMB EXP AUG 19	11/21/2019	\$16,7
	REIMB EXP OCT-19	12/18/2019	\$7,5
	Total Itemized Transactions with this Payee/Payer		\$102,0
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,0
Name and Address	Purpose	Date	Amount
(A)			
	(C)	(D)	(E)
MSTRS LU 512			
MSTRS LU 512	(C) REIMB EXP NOV-18 REIMB EXP JAN-19	01/23/2019	\$18,0
	REIMB EXP NOV-18 REIMB EXP JAN-19	01/23/2019 02/27/2019	\$18,0 \$13,5
210 LANE AVENUE, NORTH	REIMB EXP NOV-18 REIMB EXP JAN-19 REIMB EXP FEB-19	01/23/2019 02/27/2019 03/13/2019	\$18,0 \$13,5 \$15,4
210 LANE AVENUE, NORTH ACKSONVILLE	REIMB EXP NOV-18 REIMB EXP JAN-19 REIMB EXP FEB-19 REIMB EXP MAR-19	01/23/2019 02/27/2019 03/13/2019 04/17/2019	\$18,0 \$13,5 \$15,4 \$15,4 \$19,1
210 LANE AVENUE, NORTH ACKSONVILLE L	REIMB EXP NOV-18 REIMB EXP JAN-19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP APR-19	01/23/2019 02/27/2019 03/13/2019 04/17/2019 05/22/2019	\$18,0 \$13,5 \$15,4 \$15,4 \$19,1 \$15,3
210 LANE AVENUE, NORTH ACKSONVILLE L 2254	REIMB EXP NOV-18 REIMB EXP JAN-19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP APR-19 REIMB EXP MAY-19	01/23/2019 02/27/2019 03/13/2019 04/17/2019 05/22/2019 06/19/2019	\$18,( \$13,5 \$15,2 \$19,1 \$19,1 \$15,3 \$16,5
210 LANE AVENUE, NORTH ACKSONVILLE L 2254 Type or Classification	REIMB EXP NOV-18 REIMB EXP JAN-19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP APR-19 REIMB EXP MAY-19 REIMB EXP JUN-19	01/23/2019 02/27/2019 03/13/2019 04/17/2019 05/22/2019 06/19/2019 07/17/2019	\$18, \$13,5 \$15,2 \$19,1 \$15,3 \$16,9 \$16,9 \$16,9 \$16,9 \$16,9
210 LANE AVENUE, NORTH ACKSONVILLE L 2254 Type or Classification (B)	REIMB EXP NOV-18 REIMB EXP JAN-19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP APR-19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUL-19	01/23/2019 02/27/2019 03/13/2019 04/17/2019 05/22/2019 06/19/2019	\$18,0 \$13,5 \$15,4 \$19,1 \$15,3 \$16,9 \$16,9 \$16,9 \$16,9 \$15,5 \$15,5
210 LANE AVENUE, NORTH ACKSONVILLE L 2254 Type or Classification (B)	REIMB EXP NOV-18         REIMB EXP JAN-19         REIMB EXP FEB-19         REIMB EXP MAR-19         REIMB EXP APR-19         REIMB EXP MAY-19         REIMB EXP JUN-19         REIMB EXP JUL-19         Total Itemized Transactions with this Payee/Payer	01/23/2019 02/27/2019 03/13/2019 04/17/2019 05/22/2019 06/19/2019 07/17/2019	\$18,0 \$13,5 \$15,4 \$15,4 \$19,1 \$15,3 \$16,9 \$16,9 \$16,9 \$16,5 \$16,5 \$15,5
210 LANE AVENUE, NORTH ACKSONVILLE L 2254 Type or Classification (B)	REIMB EXP NOV-18         REIMB EXP JAN-19         REIMB EXP FEB-19         REIMB EXP MAR-19         REIMB EXP APR-19         REIMB EXP MAY-19         REIMB EXP JUN-19         REIMB EXP JUL-19         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	01/23/2019 02/27/2019 03/13/2019 04/17/2019 05/22/2019 06/19/2019 07/17/2019 08/14/2019	\$18,0 \$13,5 \$15,4 \$15,4 \$19,1 \$15,3 \$16,9 \$8,7 \$15,5 \$122,8
210 LANE AVENUE, NORTH ACKSONVILLE L 2254 Type or Classification (B)	REIMB EXP NOV-18         REIMB EXP JAN-19         REIMB EXP FEB-19         REIMB EXP MAR-19         REIMB EXP APR-19         REIMB EXP MAY-19         REIMB EXP JUN-19         REIMB EXP JUL-19         Total Itemized Transactions with this Payee/Payer	01/23/2019 02/27/2019 03/13/2019 04/17/2019 05/22/2019 06/19/2019 07/17/2019 08/14/2019	\$18,0 \$13,5 \$15,4 \$15,4 \$19,1 \$15,3 \$16,9 \$8,7 \$15,5 \$122,8
210 LANE AVENUE, NORTH ACKSONVILLE L 2254 Type or Classification (B) ffiliate	REIMB EXP NOV-18         REIMB EXP JAN-19         REIMB EXP FEB-19         REIMB EXP MAR-19         REIMB EXP APR-19         REIMB EXP MAY-19         REIMB EXP JUN-19         REIMB EXP JUL-19         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	01/23/2019 02/27/2019 03/13/2019 04/17/2019 05/22/2019 06/19/2019 07/17/2019 08/14/2019	\$18,0 \$13,5 \$15,4 \$15,4 \$19,1 \$15,3 \$16,9 \$8,7 \$15,5 \$122,8
210 LANE AVENUE, NORTH ACKSONVILLE L 2254 Type or Classification (B) ffiliate Name and Address	REIMB EXP NOV-18         REIMB EXP JAN-19         REIMB EXP FEB-19         REIMB EXP MAR-19         REIMB EXP APR-19         REIMB EXP MAY-19         REIMB EXP JUN-19         REIMB EXP JUL-19         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	01/23/2019 02/27/2019 03/13/2019 04/17/2019 05/22/2019 06/19/2019 07/17/2019 08/14/2019 Date	\$18,0 \$13,5 \$15,4 \$15,4 \$19,1 \$15,3 \$16,9 \$8,7 \$15,5 \$122,8 \$122,8 Amount
210 LANE AVENUE, NORTH ACKSONVILLE L 2254 Type or Classification (B) ffiliate Name and Address (A)	REIMB EXP NOV-18         REIMB EXP JAN-19         REIMB EXP FEB-19         REIMB EXP MAR-19         REIMB EXP APR-19         REIMB EXP MAY-19         REIMB EXP JUN-19         REIMB EXP JUL-19         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	01/23/2019 02/27/2019 03/13/2019 04/17/2019 05/22/2019 06/19/2019 07/17/2019 08/14/2019 Date (D)	\$18,C \$13,5 \$15,4 \$15,4 \$15,3 \$16,9 \$16,9 \$16,9 \$16,9 \$16,9 \$122,8 \$122,8 \$122,8 Amount (E)
210 LANE AVENUE, NORTH ACKSONVILLE L 2254 Type or Classification (B) ffiliate Name and Address (A)	REIMB EXP NOV-18         REIMB EXP JAN-19         REIMB EXP FEB-19         REIMB EXP MAR-19         REIMB EXP APR-19         REIMB EXP MAY-19         REIMB EXP JUN-19         REIMB EXP JUL-19         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB EXP DEC-18	01/23/2019           02/27/2019           03/13/2019           04/17/2019           05/22/2019           06/19/2019           07/17/2019           08/14/2019           Date           (D)           02/06/2019	\$18, \$13, \$15, \$15, \$16, \$16, \$16, \$16, \$122, \$122, Amount (E) \$7,
210 LANE AVENUE, NORTH ACKSONVILLE 2254 Type or Classification (B) ffiliate Name and Address (A)	REIMB EXP NOV-18         REIMB EXP JAN-19         REIMB EXP FEB-19         REIMB EXP MAR-19         REIMB EXP APR-19         REIMB EXP MAY-19         REIMB EXP JUN-19         REIMB EXP JUL-19         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB EXP DEC-18         TRANS-SRJAC	01/23/2019           02/27/2019           03/13/2019           04/17/2019           05/22/2019           06/19/2019           07/17/2019           08/14/2019           Date           (D)           02/06/2019           03/08/2019	\$18,0 \$13,5 \$15,4 \$15,4 \$19,1 \$15,5 \$16,9 \$16,9 \$122,8 \$123,8 \$12
210 LANE AVENUE, NORTH ACKSONVILLE L 2254 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 528 07 ARROWHEAD BLVD	REIMB EXP NOV-18         REIMB EXP JAN-19         REIMB EXP FEB-19         REIMB EXP MAR-19         REIMB EXP APR-19         REIMB EXP MAY-19         REIMB EXP JUN-19         REIMB EXP JUL-19         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB EXP DEC-18	01/23/2019           02/27/2019           03/13/2019           04/17/2019           05/22/2019           06/19/2019           07/17/2019           08/14/2019           Date           (D)           02/06/2019	\$18,0 \$13,5 \$15,4 \$15,4 \$19,1 \$15,3 \$16,9 \$8,7 \$15,5 \$122,8 \$12,8 \$122,8 \$122,8 \$122,8 \$122,8 \$122,8 \$122,8 \$123,8
210 LANE AVENUE, NORTH ACKSONVILLE L 2254 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 528 07 ARROWHEAD BLVD ONESBORO	REIMB EXP NOV-18         REIMB EXP JAN-19         REIMB EXP FEB-19         REIMB EXP MAR-19         REIMB EXP APR-19         REIMB EXP JUN-19         REIMB EXP JUL-19         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB EXP DEC-18         TRANS-SRJAC         REIMB EXP JAN-19	01/23/2019           02/27/2019           03/13/2019           04/17/2019           05/22/2019           06/19/2019           07/17/2019           08/14/2019           Date           (D)           02/06/2019           03/08/2019	\$18,0 \$13,5 \$15,4 \$15,4 \$15,3 \$16,9 \$8,7 \$15,5 \$122,8 \$123,7,1
(B) Affiliate Name and Address	REIMB EXP NOV-18         REIMB EXP JAN-19         REIMB EXP FEB-19         REIMB EXP MAR-19         REIMB EXP APR-19         REIMB EXP MAY-19         REIMB EXP JUN-19         REIMB EXP JUL-19         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB EXP DEC-18         TRANS-SRJAC	01/23/2019           02/27/2019           03/13/2019           04/17/2019           05/22/2019           06/19/2019           07/17/2019           08/14/2019           Date           (D)           02/06/2019           03/08/2019	\$18,0 \$13,5 \$15,4 \$19,1 \$15,3 \$16,9 \$8,7 \$15,5 \$122,8 \$122,8 Amount

(B)	Purpose	Date	Amount
ffiliate	(C) REIMB EXP MAR-19	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	05/15/2019	\$10,99 \$31,65
	Total Non-Itemized Transactions with this Payee/Payer		\$31,05
	Total of All Transactions with this Payee/Payer for This Sche	dulo	\$10,74
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 542	REIMB EXP OCT-18	02/13/2019	\$25,29
	REIMB EXP DEC-18	02/21/2019	\$17,41
	REIMB EXP JAN-19	03/20/2019	\$17,48
SAN DIEGO	REIMB EXP MAR-19	06/05/2019	\$38,92
CA	REIMB EXP MAY-19	07/17/2019	\$39,29
02120-4173	REIMB EXP JUN-19	08/14/2019	\$23,82
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$162,24
(B)	Total Non-Itemized Transactions with this Payee/Payer		· · ·
Affiliate	Total of All Transactions with this Payee/Payer for This Sche	dule	\$162,243
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 570	REIMB EXP NOV-18	01/23/2019	\$5,31
	REIMB EXP DEC-18	02/27/2019	\$5,56
5910 EASTERN AVENUE	REIMB EXP JAN-19	03/27/2019	\$5,609
BALTIMORE	REIMB EXP FEB-19	04/17/2019	\$6,429
4D 21224	REIMB EXP MAR-19	05/22/2019	\$5,310
Type or Classification	REIMB EXP APR-19	06/19/2019	\$6,40
(B)	REIMB EXP MAY-19	07/17/2019	\$5,310
Affiliate	REIMB EXP JUN-19	08/14/2019	\$5,310
	REIMB EXP SEPT-19	11/12/2019	\$5,310
	REIMB EXP OCT-19	12/18/2019	\$6,407
	Total Itemized Transactions with this Payee/Payer		\$56,969
	Total Non-Itemized Transactions with this Payee/Payer		\$10,62
Newse and Address	Total of All Transactions with this Payee/Payer for This Sche	aule	\$67,589
Name and Address (A)			
TMSTRS LU 63	Purpose	Date	Amount
	(C)	(D)	(E)
379 W. VALLEY BLVD	REIMB EXP JUN-AUG-18	04/10/2019	\$39,496
RIALTO	TRANS-NATL GRIEVANCE	10/28/2019	\$10,159
CA	Total Itemized Transactions with this Payee/Payer		\$49,655
92376	Total Non-Itemized Transactions with this Payee/Payer		\$4,22
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$53,882
(B)			
Affiliate		Data	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSTRS LU 630	REIMB EXP DEC-18	01/23/2019	(E) \$24,834
M31K3 L0 030	REIMB EXP JAN-19	02/21/2019	\$24,834
750 SOUTH STANFORD AVENUE	REIMB EXP FEB-19	03/27/2019	\$24,83
OS ANGELES	REIMB EXP MAR-19	04/24/2019	\$29,83
CA	REIMB EXP APR 19	05/29/2019	\$24,834
00021	REIMB EXP MAY-19	06/26/2019	\$29,833
Type or Classification	REIMB EXP JUN-19	08/07/2019	\$25,91
(B)	REIMB EXP JUL-19	09/10/2019	\$29,53
Affiliate	REIMB EXP AUG-19	10/03/2019	\$10,11
	Total Itemized Transactions with this Payee/Payer		\$256,484
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$256,484
ttps://olmsapps.dol.gov/query/orgReport.do			158/259

	Purpose	Date	Amount
	(C)	(D)	(E)
	REIMB EXP SEPT-19	10/28/2019	\$8,41
	REIMB EXP OCT-19	12/16/2019	\$8,41
	REIMB EXP NOV-19	12/19/2019	\$15,08
	Total Itemized Transactions with this Payee/Payer		\$256,48
	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$256,48 Amount
(A)	(C)	(D)	(E)
MSTRS LU 631	REIMB EXP NOV-18	01/23/2019	\$16,02
	REIMB EXP DEC-18	02/13/2019	\$17,10
700 N LAMB BLVD	REIMB EXP JAN-19	03/13/2019	\$18,75
AS VEGAS	REIMB EXP FEB-19	03/27/2019	\$16,30
IV .	REIMB EXP MAR-19	05/15/2019	\$17,30
39110-0000	REIMB EXP APR-19	06/19/2019	\$16,28
Type or Classification	REIMB EXP MAY-19	06/26/2019	\$9,28
(B)	REIMB EXP MAY-19	07/03/2019	\$9,41
Affiliate	REIMB EXP JUN-19	08/07/2019	\$17,30
	REIMB EXP JUL-19	10/31/2019	\$18,43
	REIMB EXP SEPT-19	12/19/2019	\$51,70
	Total Itemized Transactions with this Payee/Payer	12/13/2013	\$208,04
	Total Non-Itemized Transactions with this Payee/Payer		\$200,0
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,04
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 638	REIMB EXP FEB-19	04/17/2019	\$5,1
1931K3 L0 030	REIMB EXP 6/1-7/19	06/26/2019	\$3,1
3001 UNIVERSITY AVE., SE	REIMB EXP MAR-19		
MINNEAPOLIS		07/03/2019	\$16,69
4N	REIMB EXP JUN-19	08/07/2019	\$6,88
55414	REIMB EXP JUL-19	08/28/2019	\$6,47
Type or Classification	REIMB EXP SEPT-19	11/20/2019	\$14,2
(B)	REIMB EXP OCT-19	11/26/2019	\$6,70
Affiliate	Total Itemized Transactions with this Payee/Payer		\$74,68
	Total Non-Itemized Transactions with this Payee/Payer		\$78
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,40
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IMSTRS LU 665	REIMB EXP MAR-19	05/29/2019	\$20,20
	REIMB EXP APR-19	06/05/2019	\$17,96
L500 FRANKLIN STREET, 3RD F	REIMB EXP MAY-19	06/19/2019	\$17,86
	REIMB EXP JUN-19	07/24/2019	\$18,8
CA 94109	REIMB EXP JUL-19	08/28/2019	\$17,92
Type or Classification	REIMB EXP SEPT-19	10/28/2019	\$38,99
(B)	REIMB EXP OCT-19	11/26/2019	\$19,26
Affiliate	REIMB EXP NOV-19	12/19/2019	\$9,42
Annate	Total Itemized Transactions with this Payee/Payer		\$160,56
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,56
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 667	REIMB EXP DEC-18	01/23/2019	\$9,2
	REIMB EXP JAN-19	02/27/2019	\$7,36
96 EAST BROOKS AVENUE	REIMB EXP FEB-19	03/27/2019	\$7,30
1EMPHIS	Total Itemized Transactions with this Payee/Payer		\$168,68
N	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
8116			5/1

(C) EXP MAR-19 EXP MAY-19 EXP JUN-19 EXP JUL-19 EXP AUG-19 EXP AUG-19 EXP OCT-19 EXP OCT-19 EXP OV-19 temized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP MAR-19 temized Transactions with this Payee/Payer f All Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer f All Transactions with this Payee/Payer f All Transactions with this Payee/Payer (C) EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP SEP-19	Date (D)           07/31/2019           07/31/2019           01/2019           01/2019           03/20/2019           03/20/2019           04/24/2019           05/22/2019           06/05/2019           06/26/2019           07/10/2019           07/10/2019	(E) \$9,21 \$16,39 \$9,52 \$12,41 \$26,99 \$21,59 \$26,99 \$26,99 \$168,68 \$26 \$168,94 Amount (E) \$19,90 \$10,55 \$20,17 \$24,44 \$8,24 \$10,55 \$17,55 \$10,55
EXP MAY-19 EXP JUN-19 EXP JUL-19 EXP AUG-19 EXP SEPT-19 EXP OCT-19 EXP NOV-19 remized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP MAR-19 remized Transactions with this Payee/Payer f All Transactions with this Payee/Payer ion-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer f All Transactions with this Payee/Payer [C] EXP MAR-19 EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	07/03/2019           07/17/2019           09/19/2019           10/16/2019           10/28/2019           11/26/2019           12/19/2019           0      <	\$16,39 \$9,52 \$12,41 \$26,99 \$21,59 \$21,59 \$26,99 \$168,68 \$26 \$168,68 \$26 \$168,94 \$19,90 \$19,90 \$19,90 \$19,90 \$19,90 \$19,90 \$19,90 \$19,90 \$19,20 \$20,17 \$24,44 \$10,55
EXP JUN-19 EXP JUL-19 EXP AUG-19 EXP SEPT-19 EXP OCT-19 EXP NOV-19 remized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP MAR-19 remized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer f All Transactions with this Payee/Payer f All Transactions with this Payee/Payer [C] EXP MAR-19 EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	07/17/2019           09/19/2019           10/16/2019           10/28/2019           11/26/2019           12/19/2019           12/19/2019           0      <	\$9,5 \$12,4 \$26,99 \$21,59 \$21,59 \$26,99 \$168,66 \$26 \$168,94 Amount (E) \$19,90 \$10,58 \$19,58 \$10,55 \$10,55 \$10,55 \$10,55 \$10,55 \$10,55 \$10,55 \$10,55 \$10,55 \$10,55 \$10,55 \$10,55 \$10,55 \$10,55 \$10,55 \$10,5555 \$10,5555 \$10,5555
EXP JUL-19 EXP AUG-19 EXP SEPT-19 EXP OCT-19 EXP NOV-19 cemized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP MAR-19 remized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	09/19/2019           10/16/2019           10/28/2019           11/26/2019           12/19/2019           12/19/2019           0	\$12,4: \$26,99 \$21,59 \$26,99 \$168,66 \$26,99 \$168,66 \$26 \$168,94 Amount (E) \$19,90 \$10,58 \$19,58 \$10,58 \$10,55 \$10,558 \$1
EXP AUG-19 EXP SEPT-19 EXP OCT-19 EXP NOV-19 temized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) EXP MAR-19 temized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer f All Transactions with this Payee/Payer f All Transactions with this Payee/Payer EXP MAR-19 EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19	10/16/2019         10/28/2019         11/26/2019         12/19/2019         12/19/2019         0      0	\$26,99 \$21,59 \$26,99 \$168,66 \$26 \$168,66 \$20 \$168,94 \$168,94 \$19,90 \$10,50 \$10,50\$\$10,
EXP SEPT-19 EXP OCT-19 EXP NOV-19 temized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) EXP MAR-19 temized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer f All Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19	10/28/2019         11/26/2019         12/19/2019         12/19/2019         ule         Date         (D)         07/31/2019         ule         Date         (D)         07/31/2019         03/20/2019         04/24/2019         05/22/2019         06/05/2019         06/26/2019         07/10/2019	\$21,5 \$21,5 \$26,9 \$168,6 \$2 \$168,9 \$168,9 \$168,9 \$19,9 \$10,9
EXP OCT-19 EXP NOV-19 temized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) EXP MAR-19 temized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer f All Transactions with this Payee/Payer f All Transactions with this Payee/Payer EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19	11/26/2019         12/19/2019         Iule         Date         (D)         07/31/2019         ule         Date         (D)         07/31/2019         03/20/2019         04/24/2019         05/22/2019         06/05/2019         06/26/2019         07/10/2019	\$21,55 \$26,99 \$168,66 \$20 \$168,94 Amount (E) \$19,90 \$10,90\$\$10,90
EXP NOV-19 temized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP MAR-19 temized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19	12/19/2019         Iule         Date         (D)         07/31/2019         Iule         Date         (D)         03/20/2019         04/24/2019         05/22/2019         06/05/2019         06/26/2019         07/10/2019         07/31/2019	\$26,99 \$168,66 \$20 \$168,94 Amount (E) \$19,90 \$19,20 \$10,20
temized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP MAR-19 temized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP JAN-19 EXP MAR-19 EXP MAR-19	Indext       Indext         Indext       Indext <td< td=""><td>Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)</td></td<>	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP MAR-19 temized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	Date (D)           07/31/2019           07/31/2019           01/2019           01/2019           03/20/2019           03/20/2019           04/24/2019           05/22/2019           06/05/2019           06/26/2019           07/10/2019           07/10/2019	\$26 \$168,94 Amount (E) \$19,90 \$19,90 \$19,90 \$19,90 \$19,90 \$19,90 \$19,20 \$20,17 \$24,44 \$8,24 \$10,55
All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP MAR-19 temized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	Date (D)           07/31/2019           07/31/2019           01/2019           01/2019           03/20/2019           03/20/2019           04/24/2019           05/22/2019           06/05/2019           06/26/2019           07/10/2019           07/10/2019	Amount (E) \$19,90 \$19,90 \$19,90 \$19,90 Amount (E) \$15,81 \$19,20 \$19,20 \$20,11 \$24,44 \$8,24 \$10,55
Purpose (C) EXP MAR-19 temized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for This Schedu f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	Date (D)           07/31/2019           07/31/2019           01/2019           01/2019           03/20/2019           03/20/2019           04/24/2019           05/22/2019           06/05/2019           06/26/2019           07/10/2019           07/10/2019	Amount (E) \$19,90 \$19,90 \$19,90 Amount (E) \$15,8 \$19,20 \$20,1 \$22,44 \$8,24 \$8,24 \$10,55
(C) EXP MAR-19 temized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer for This Schedu All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	(D) 07/31/2019 Uule Date (D) 03/20/2019 04/24/2019 04/24/2019 05/22/2019 06/05/2019 06/05/2019 06/26/2019 06/26/2019 07/10/2019	(E) \$19,90 \$19,90 \$19,90 \$19,90 Amount (E) \$15,8 \$19,20 \$20,1 \$24,44 \$8,24 \$8,24
(C) EXP MAR-19 temized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer for This Schedu All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	(D) 07/31/2019 Uule Date (D) 03/20/2019 04/24/2019 04/24/2019 05/22/2019 06/05/2019 06/05/2019 06/26/2019 06/26/2019 07/10/2019	(E) \$19,90 \$19,90 \$19,90 \$19,90 Amount (E) \$15,8 \$19,20 \$20,1 \$24,44 \$8,24 \$8,24
(C) EXP MAR-19 temized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer for This Schedu All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	(D) 07/31/2019 Uule Date (D) 03/20/2019 04/24/2019 04/24/2019 05/22/2019 06/05/2019 06/05/2019 06/26/2019 06/26/2019 07/10/2019	(E) \$19,90 \$19,90 \$19,90 \$19,90 Amount (E) \$15,87 \$19,20 \$20,17 \$24,44 \$8,24 \$10,55
EXP MAR-19 temized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	07/31/2019           07/31/2019           ule           Date (D)           03/20/2019           04/24/2019           05/22/2019           06/05/2019           06/26/2019           07/31/2019	\$19,90 \$19,90 \$19,90 \$19,90 (E) \$15,87 \$19,20 \$20,17 \$24,44 \$8,24 \$10,55
emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	Date (D) 03/20/2019 04/24/2019 05/22/2019 06/05/2019 06/26/2019 06/26/2019 07/10/2019	\$19,90 \$19,90 Amount (E) \$15,83 \$19,20 \$20,13 \$24,44 \$8,24 \$8,24 \$10,55
on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedu (C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	Date (D)           03/20/2019           04/24/2019           05/22/2019           06/05/2019           06/26/2019           07/10/2019           07/31/2019	Amount (E) \$19,9 (E) \$15,8 \$19,2 \$20,1 \$20,1 \$22,4 \$24,4 \$24,4 \$24,5 \$25,5 \$25
F All Transactions with this Payee/Payer for This Schedu Purpose (C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	Date (D)           03/20/2019           04/24/2019           05/22/2019           06/05/2019           06/26/2019           07/10/2019           07/31/2019	Amount (E) \$15,8 \$19,2( \$20,1 \$24,4 \$8,2 \$8,2 \$10,5
Purpose (C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	Date (D)           03/20/2019           04/24/2019           05/22/2019           06/05/2019           06/26/2019           07/10/2019           07/31/2019	Amount (E) \$15,8 \$19,2( \$20,1 \$24,4 \$8,2 \$8,2 \$10,5
Purpose (C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	Date (D)           03/20/2019           04/24/2019           05/22/2019           06/05/2019           06/26/2019           07/10/2019           07/31/2019	(E) \$15,8 \$19,20 \$20,1 \$24,44 \$8,24 \$8,24 \$10,5
(C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	(D)           03/20/2019           04/24/2019           05/22/2019           06/05/2019           06/26/2019           07/10/2019           07/31/2019	(E) \$15,87 \$19,20 \$20,17 \$24,44 \$8,24 \$10,55
(C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	(D)           03/20/2019           04/24/2019           05/22/2019           06/05/2019           06/26/2019           07/10/2019           07/31/2019	(E) \$15,87 \$19,20 \$20,17 \$24,44 \$8,24 \$10,55
(C) EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	03/20/2019           04/24/2019           05/22/2019           06/05/2019           06/26/2019           07/10/2019           07/31/2019	\$15,8 \$19,20 \$20,1 \$24,44 \$8,24 \$10,55
EXP JAN-19 EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	03/20/2019           04/24/2019           05/22/2019           06/05/2019           06/26/2019           07/10/2019           07/31/2019	\$15,8 \$19,20 \$20,1 \$24,44 \$8,24 \$8,24 \$10,5
EXP MAR-19 EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	04/24/2019           05/22/2019           06/05/2019           06/26/2019           07/10/2019           07/31/2019	\$19,20 \$20,1 \$24,44 \$8,24 \$8,24 \$10,5
EXP MAR-19 EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	05/22/2019           06/05/2019           06/26/2019           07/10/2019           07/31/2019	\$20,1 \$24,44 \$8,24 \$8,24 \$10,5
EXP MAY-19 EXP MAY-19 EXP MAY-19 EXP JUN-19	06/05/2019           06/26/2019           07/10/2019           07/31/2019	\$24,44 \$8,24 \$10,51
EXP MAY-19 EXP MAY-19 EXP JUN-19	06/26/2019 07/10/2019 07/31/2019	\$8,24 \$10,5
EXP MAY-19 EXP JUN-19	07/10/2019 07/31/2019	\$10,5
EXP JUN-19	07/31/2019	
EXP SEP-19	10/16/2010	\$7,0
	10/16/2019	\$10,6
temized Transactions with this Payee/Payer		\$116,22
Total Non-Itemized Transactions with this Payee/Payer		\$3,82
f All Transactions with this Payee/Payer for This Sched	ule	\$120,04
Purpose	Date	Amount
(C)	(D)	(E)
		(=)
		\$8,70
		\$8,70
TAIL Hallsactions with this Payee/Payer for this Sched	luie	\$0,70
Purpose	Date	Amount
		(E)
		\$9,46
		\$8,16
		\$8,48
		\$8,49
	05/22/2019	\$9,70
		\$107,17
	Total Non-Itemized Transactions with this Payee/Payer	
	Purpose (C) 3 EXP 10/27-11/30/18 3 EXP NOV-18 3 EXP DEC-18 3 EXP 1/26-2/22/19 3 EXP FEB-19	Non-Itemized Transactions with this Payee/Payerof All Transactions with this Payee/Payer for This SchedulePurpose(C)(D)3 EXP 10/27-11/30/1801/09/20193 EXP NOV-1802/06/20193 EXP DEC-1803/06/20193 EXP 1/26-2/22/1904/03/2019

## 000-093 (LM2) 12/31/2019

0/2//2020	000-095 (LIVI2) 12/51/2019		
Affiliate	Purpose	Date	Amount
	(C)	(D)	(E)
	REIMB EXP MAR 19 REIMB EXP APR-19	06/17/2019 06/19/2019	\$8,5 \$9,8
	REIMB EXP MAY-19	08/14/2019	\$9,0
	REIMB EXP 8/31-9/27/19	11/12/2019	\$17,1
	REIMB EXP SEP-19	11/26/2019	\$8,5
	Total Itemized Transactions with this Payee/Payer	11/20/2019	\$107,1
	Total Non-Itemized Transactions with this Payee/Payer		\$107,1
	Total of All Transactions with this Payee/Payer for This Schedule	2	\$107,1
Name and Address	Purpose	Date	Amount
(A) MSTRS LU 710	(C) REIMB EXP 10/1-10/31/18	(D) 01/09/2019	(E)\$24,5
M31K3 L0 /10	REIMB EXP 10/1-10/31/18 REIMB EXP 11/1-11/30/18	01/03/2019	\$24,3 \$12,3
000 W 187TH STREET	REIMB EXP SEP - DEC 18	01/23/2019	\$30,7
OKENA	REIMB EXP SEP - DEC 18 REIMB EXP JAN-MAR-19	03/20/2019	\$30,7 \$47,6
-	REIMB EXP APR-19	06/05/2019	\$47,0 \$50,9
0448	REIMB EXP MAY-19	06/26/2019	\$28,8
Type or Classification	REIMB EXP JUN-19	07/17/2019	\$20,0
(B)	REIMB EXP JUL-19	10/03/2019	\$21,1 \$6,9
ffiliate	SEPT-19 GRANT	10/03/2019	\$0,5 \$10,0
	NOV-19 GRANT	11/06/2019	\$20,0
	Total Itemized Transactions with this Payee/Payer	11/00/2019	\$253,2
	Total Non-Itemized Transactions with this Payee/Payer		\$233,2 \$5,5
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,7
Name and Address		-	φ230//
(A) MSTRS LU 728	Purpose	Date	Amount
MSTRS LU 728	(C)	(D)	(E)
540 LAKEWOOD AVENUE SW	REIMB EXP 12/24/17-12/22/18	02/21/2019	\$102,6
TLANTA	REIMB EXP MAY-19	09/19/2019	\$69,6
A	Total Itemized Transactions with this Payee/Payer		\$172,3
0315-0000	Total Non-Itemized Transactions with this Payee/Payer		1 7
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	2	\$172,3
(8)			
Affiliate			
	Purpose	Date	Amount
ffiliate Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			(E)
Name and Address (A)	(C)	(D)	(E) \$53,9
Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY	(C) REIMB EXP 12/2-12/29/18	(D) 02/06/2019	(E) \$53,9 \$30,6
Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI	(C) REIMB EXP 12/2-12/29/18 REIMB EXP JAN-19	(D) 02/06/2019 03/20/2019	(E) \$53,9 \$30,6 \$20,1
Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI	(C) REIMB EXP 12/2-12/29/18 REIMB EXP JAN-19 REIMB EXP 2/3-3/2/19	(D) 02/06/2019 03/20/2019 04/03/2019	(E) \$53,9 \$30,0 \$20,7 \$12,9
Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI - 3161	(C) REIMB EXP 12/2-12/29/18 REIMB EXP JAN-19 REIMB EXP 2/3-3/2/19 REIMB EXP 2/3-2/15/19	(D) 02/06/2019 03/20/2019 04/03/2019 04/10/2019	(E) \$53,5 \$30,6 \$20,1 \$12,5 \$12,5 \$9,7
Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI - 3161 Type or Classification	(C) REIMB EXP 12/2-12/29/18 REIMB EXP JAN-19 REIMB EXP 2/3-3/2/19 REIMB EXP 2/3-2/15/19 REIMB EXP MAR-19	(D) 02/06/2019 03/20/2019 04/03/2019 04/10/2019 05/01/2019	(E) \$53,9 \$30,6 \$20,1 \$12,9 \$9,2 \$9,2 \$9,5
Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI - 3161 Type or Classification (B)	(C) REIMB EXP 12/2-12/29/18 REIMB EXP JAN-19 REIMB EXP 2/3-3/2/19 REIMB EXP 2/3-2/15/19 REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19	(D) 02/06/2019 03/20/2019 04/03/2019 04/10/2019 05/01/2019 06/26/2019	(E) \$53,9 \$30,6 \$20,1 \$12,9 \$9,2 \$9,2 \$9,5 \$10,4
Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI L 3161 Type or Classification (B)	(C) REIMB EXP 12/2-12/29/18 REIMB EXP JAN-19 REIMB EXP 2/3-3/2/19 REIMB EXP 2/3-2/15/19 REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19	(D) 02/06/2019 03/20/2019 04/03/2019 04/10/2019 05/01/2019 06/26/2019 07/17/2019 07/31/2019 08/28/2019	(E) \$53,9 \$30,6 \$20,1 \$12,9 \$9,2 \$9,2 \$9,5 \$10,4 \$10,4 \$10,4
Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI - 3161 Type or Classification (B)	(C) REIMB EXP 12/2-12/29/18 REIMB EXP JAN-19 REIMB EXP 2/3-3/2/19 REIMB EXP 2/3-2/15/19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19	(D) 02/06/2019 03/20/2019 04/03/2019 04/10/2019 05/01/2019 06/26/2019 07/17/2019 07/31/2019	(E) \$53,9 \$30,6 \$20,1 \$12,9 \$9,2 \$9,2 \$10,4 \$9,5 \$10,4 \$9,5
Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI - 3161 Type or Classification (B)	(C) REIMB EXP 12/2-12/29/18 REIMB EXP JAN-19 REIMB EXP 2/3-3/2/19 REIMB EXP 2/3-2/15/19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUL-19	(D) 02/06/2019 03/20/2019 04/03/2019 04/10/2019 05/01/2019 06/26/2019 07/17/2019 07/31/2019 08/28/2019	(E) \$53,9 \$30,6 \$20,1 \$12,9 \$9,2 \$9,2 \$10,4 \$9,5 \$10,4 \$9,5
Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI - 3161 Type or Classification (B)	(C) REIMB EXP 12/2-12/29/18 REIMB EXP JAN-19 REIMB EXP 2/3-3/2/19 REIMB EXP 2/3-2/15/19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19	(D)           02/06/2019           03/20/2019           04/03/2019           04/10/2019           05/01/2019           06/26/2019           07/17/2019           07/31/2019           08/28/2019           10/31/2019	(E) \$53,5 \$30,6 \$20,1 \$12,5 \$9,2 \$9,5 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4
Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI L 3161 Type or Classification (B)	(C) REIMB EXP 12/2-12/29/18 REIMB EXP JAN-19 REIMB EXP 2/3-3/2/19 REIMB EXP 2/3-2/15/19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP 9/1-9/28/19	(D)           02/06/2019           03/20/2019           04/03/2019           04/10/2019           05/01/2019           06/26/2019           07/17/2019           07/31/2019           08/28/2019           10/31/2019           11/12/2019	(E) \$53,9 \$30,6 \$20,1 \$12,9 \$9,2 \$9,2 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4 \$9,2 \$10,4 \$10,4 \$10,4
Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI L 3161 Type or Classification (B)	(C) REIMB EXP 12/2-12/29/18 REIMB EXP JAN-19 REIMB EXP 2/3-3/2/19 REIMB EXP 2/3-2/15/19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP 9/1-9/28/19 REIMB EXP OCT-19	(D)           02/06/2019           03/20/2019           04/03/2019           04/10/2019           05/01/2019           06/26/2019           07/17/2019           07/31/2019           08/28/2019           10/31/2019           11/12/2019	(E) \$53,9 \$30,6 \$20,1 \$12,9 \$9,2 \$9,2 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4 \$19,6,1
Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY IORTH MIAMI L 3161 Type or Classification (B)	(C) REIMB EXP 12/2-12/29/18 REIMB EXP JAN-19 REIMB EXP 2/3-3/2/19 REIMB EXP 2/3-2/15/19 REIMB EXP 2/3-2/15/19 REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP MAY-19 REIMB EXP JUL-19 REIMB EXP JUL-19 REIMB EXP JUL-19 REIMB EXP 4UG-19 REIMB EXP 9/1-9/28/19 REIMB EXP 0/T-19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2019 03/20/2019 04/03/2019 04/10/2019 05/01/2019 06/26/2019 07/17/2019 07/31/2019 08/28/2019 10/31/2019 11/12/2019 12/19/2019	(E) \$53,9 \$30,6 \$20,1 \$12,9 \$9,2 \$9,5 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4 \$9,5 \$10,4 \$9,2 \$10,4 \$9,2 \$10,4 \$196,1 \$196,1 \$2
(A) TMSTRS LU 769 L2365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161 Type or Classification	(C) REIMB EXP 12/2-12/29/18 REIMB EXP JAN-19 REIMB EXP 2/3-3/2/19 REIMB EXP 2/3-2/15/19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP 9/1-9/28/19 REIMB EXP OCT-19 Total Itemized Transactions with this Payee/Payer	(D) 02/06/2019 03/20/2019 04/03/2019 04/10/2019 05/01/2019 06/26/2019 07/17/2019 07/31/2019 08/28/2019 10/31/2019 11/12/2019 12/19/2019	

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#### 000-093 (LM2) 12/31/2019

0/27/2020			
552 JEFFERSON STREET IARRISBURG	Purpose (C)	Date (D)	Amount (E)
A	REIMB EXP 6/3-6/29/19	07/31/2019	\$6,60
7110-2519	REIMB EXP JUN-JUL 19	09/11/2019	\$11,64
Type or Classification	Total Itemized Transactions with this Payee/Payer	00,11,2010	\$18,25
(B)	Total Non-Itemized Transactions with this Payee/Payer		+/
ffiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$18,25
Name and Address (A)			
MSTRS LU 777		1	
.O. BOX 3086	Purpose	Date	Amount
827 OGDEN AVENUE	(C)	(D)	(E)
YONS	REIMB EXP 7/1-10/8/19 Total Itemized Transactions with this Payee/Payer	12/05/2019	\$17,96
L	Total Non-Itemized Transactions with this Payee/Payer		\$17,96
0534	Total of All Transactions with this Payee/Payer for This Schedule		\$17,96
Type or Classification (B)		I	417,50
(B)			
Name and Address			
(A)			
MSTRS LU 781			A
	Purpose (C)	Date (D)	Amount
47 CHURCH ROAD, BLDG D	REIMB EXP JUL-AUG-19	10/31/2019	(E)\$6,86
LMHURST	Total Itemized Transactions with this Payee/Payer	10/31/2019	\$6,86
-	Total Non-Itemized Transactions with this Payee/Payer		\$4,85
0126	Total of All Transactions with this Payee/Payer for This Schedule		\$11,72
Type or Classification	rotal of All Hunsdedons with this ruyce/ruyer for this senedule	I	ψ11,72
(B)			
ffiliate			
ffiliate Name and Address			
ffiliate Name and Address (A)		l Data l	Arrout
ffiliate Name and Address	Purpose	Date	Amount
ffiliate Name and Address (A) MSTRS LU 783	(C)	(D)	(E)
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE	(C) REIMB EXP NOV-FEB-19	1 1	(E) \$28,55
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y	(C) REIMB EXP NOV-FEB-19 Total Itemized Transactions with this Payee/Payer	(D)	(E) \$28,55
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228	(C) REIMB EXP NOV-FEB-19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$28,55 \$28,55
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification	(C) REIMB EXP NOV-FEB-19 Total Itemized Transactions with this Payee/Payer	(D)	(E) \$28,55 \$28,55
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B)	(C) REIMB EXP NOV-FEB-19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$28,55 \$28,55
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B) ffiliate	(C) REIMB EXP NOV-FEB-19 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	(D) 03/27/2019	(E) \$28,55 \$28,55 \$28,55 \$28,55
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B) ffiliate Name and Address	(C) REIMB EXP NOV-FEB-19 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 Purpose	(D) 03/27/2019	(E) \$28,55 \$28,55 \$28,55 \$28,55 Amount
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B) ffiliate Name and Address (A)	(C) REIMB EXP NOV-FEB-19 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 Purpose (C)	(D) 03/27/2019 Date (D)	(E) \$28,55 \$28,55 \$28,55 \$28,55 Amount (E)
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B) ffiliate Name and Address (A)	(C) REIMB EXP NOV-FEB-19 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 Purpose (C) REIMB EXP OCT-18	(D) 03/27/2019 Date (D) 01/17/2019	(E) \$28,55 \$28,55 \$28,55 \$28,55 Amount (E) \$13,78
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 813	(C) REIMB EXP NOV-FEB-19 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 Purpose (C) REIMB EXP OCT-18 REIMB EXP 12/29/18-1/25/19	(D) 03/27/2019 Date (D) 01/17/2019 03/13/2019	(E) \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 (E) \$13,76 \$13,76 \$11,63
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 813 5-18 COURT SQUARE, SUITE 6	(C) REIMB EXP NOV-FEB-19 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 Purpose (C) REIMB EXP OCT-18 REIMB EXP OCT-18 REIMB EXP 12/29/18-1/25/19 REIMB EXP FEB-19	(D) 03/27/2019 Date (D) 01/17/2019 03/13/2019 03/27/2019	(E) \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 (E) \$13,76 \$13,76 \$11,63 \$6,15
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 813 5-18 COURT SQUARE, SUITE 6 ONG ISLAND CITY Y	(C) REIMB EXP NOV-FEB-19 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 Purpose (C) REIMB EXP OCT-18 REIMB EXP OCT-18 REIMB EXP 12/29/18-1/25/19 REIMB EXP FEB-19 REIMB EXP MAR-19	(D) 03/27/2019 Date (D) 01/17/2019 03/13/2019 03/27/2019 05/01/2019	(E) \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 (E) \$13,76 \$11,63 \$11,63 \$6,19 \$7,73
ffiliate  Name and Address (A)  MSTRS LU 783  711 BEULAH CHURCH RD OUISVILLE Y 0228  Type or Classification (B)  ffiliate  Name and Address (A)  MSTRS LU 813  5-18 COURT SQUARE, SUITE 6 ONG ISLAND CITY Y 1101	(C) REIMB EXP NOV-FEB-19 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 Purpose (C) REIMB EXP OCT-18 REIMB EXP OCT-18 REIMB EXP 12/29/18-1/25/19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19	(D) 03/27/2019 Date (D) 01/17/2019 03/13/2019 03/27/2019 05/01/2019 07/17/2019	(E) \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 (E) \$13,78 \$11,63 \$11,63 \$6,19 \$6,19 \$7,73 \$13,92
ffiliate  Name and Address (A)  MSTRS LU 783  711 BEULAH CHURCH RD OUISVILLE Y 0228  Type or Classification (B)  ffiliate  Name and Address (A)  MSTRS LU 813  5-18 COURT SQUARE, SUITE 6 ONG ISLAND CITY Y 1101  Type or Classification	(C) REIMB EXP NOV-FEB-19 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 Purpose (C) REIMB EXP OCT-18 REIMB EXP OCT-18 REIMB EXP 12/29/18-1/25/19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXPJUN-19	(D) 03/27/2019 Date (D) 01/17/2019 03/13/2019 03/27/2019 05/01/2019 05/01/2019 07/17/2019	(E) \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 (E) \$13,78 \$11,63 \$11,63 \$6,19 \$7,73 \$13,92 \$6,19
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 813 5-18 COURT SQUARE, SUITE 6 ONG ISLAND CITY Y 1101 Type or Classification (B)	(C) REIMB EXP NOV-FEB-19 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 Purpose (C) REIMB EXP OCT-18 REIMB EXP OCT-18 REIMB EXP 12/29/18-1/25/19 REIMB EXP FEB-19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXPJUN-19 REIMB EXP 8/31-9/27/19	(D) 03/27/2019 Date (D) 01/17/2019 03/13/2019 03/27/2019 05/01/2019 05/01/2019 07/17/2019 07/17/2019 07/31/2019	(E) \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$13,78 \$13,78 \$11,63 \$11,63 \$6,19 \$7,73 \$13,92 \$6,19 \$20,11
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 813 5-18 COURT SQUARE, SUITE 6 ONG ISLAND CITY IY 1101 Type or Classification (B)	(C) REIMB EXP NOV-FEB-19 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 Purpose (C) REIMB EXP OCT-18 REIMB EXP OCT-18 REIMB EXP 12/29/18-1/25/19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXPJUN-19	(D) 03/27/2019 Date (D) 01/17/2019 03/13/2019 03/27/2019 05/01/2019 05/01/2019 07/17/2019	(E) \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$13,78 (E) \$13,78 \$11,63 \$11,63 \$6,19 \$7,73 \$13,92 \$6,19 \$6,19 \$20,11 \$6,19
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 813 5-18 COURT SQUARE, SUITE 6 ONG ISLAND CITY IY 1101 Type or Classification (B)	(C) REIMB EXP NOV-FEB-19 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 Purpose (C) REIMB EXP OCT-18 REIMB EXP OCT-18 REIMB EXP 12/29/18-1/25/19 REIMB EXP FEB-19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXP MAY-19 REIMB EXP 31-9/27/19 REIMB EXP 9/28-10/25/19	(D) 03/27/2019 Date (D) 01/17/2019 03/13/2019 03/27/2019 05/01/2019 05/01/2019 07/17/2019 07/17/2019 07/31/2019 11/12/2019	(E) \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$13,78 \$13,78 \$11,63 \$11,63 \$6,19 \$7,73 \$13,92 \$6,19 \$20,11 \$6,19
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 813 5-18 COURT SQUARE, SUITE 6 ONG ISLAND CITY IY 1101 Type or Classification	(C) REIMB EXP NOV-FEB-19 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 Purpose (C) REIMB EXP OCT-18 REIMB EXP 12/29/18-1/25/19 REIMB EXP FEB-19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXP 31-9/27/19 REIMB EXP 8/31-9/27/19 REIMB EXP 9/28-10/25/19 Total Itemized Transactions with this Payee/Payer	(D) 03/27/2019 Date (D) 01/17/2019 03/13/2019 03/27/2019 05/01/2019 05/01/2019 07/17/2019 07/17/2019 07/31/2019 11/12/2019	(E) \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$11,63 \$11,63 \$11,63 \$11,63 \$6,19 \$7,73 \$13,92 \$6,19 \$20,11 \$6,19 \$20,11 \$6,19 \$85,77
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 813 5-18 COURT SQUARE, SUITE 6 ONG ISLAND CITY Y 1101 Type or Classification (B)	(C) REIMB EXP NOV-FEB-19 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 Purpose (C) REIMB EXP OCT-18 REIMB EXP OCT-18 REIMB EXP 12/29/18-1/25/19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXP 3/31-9/27/19 REIMB EXP 9/28-10/25/19 Total Itemized Transactions with this Payee/Payer	(D) 03/27/2019 Date (D) 01/17/2019 03/13/2019 03/27/2019 05/01/2019 05/01/2019 07/17/2019 07/17/2019 07/31/2019 11/12/2019	(E) \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$13,78 \$13,92 \$6,19 \$20,11 \$6,19 \$20,11 \$6,19 \$20,11 \$6,19 \$20,11 \$6,19 \$20,17
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 813 5-18 COURT SQUARE, SUITE 6 ONG ISLAND CITY Y 1101 Type or Classification (B) ffiliate	(C) REIMB EXP NOV-FEB-19 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 Purpose (C) REIMB EXP OCT-18 REIMB EXP OCT-18 REIMB EXP 12/29/18-1/25/19 REIMB EXP FEB-19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXP 31-9/27/19 REIMB EXP 3/31-9/27/19 REIMB EXP 9/28-10/25/19 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	(D) 03/27/2019 Date (D) 01/17/2019 03/13/2019 03/27/2019 03/27/2019 05/01/2019 05/01/2019 07/17/2019 07/31/2019 11/12/2019	(E) \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$28,55 \$13,78 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$13,92 \$6,19 \$20,11 \$6,19 \$20,11 \$6,19 \$20,11 \$6,19 \$20,11 \$6,19 \$20,11 \$6,19 \$20,11 \$6,19 \$20,11 \$6,19 \$20,11
ffiliate  Name and Address (A)  MSTRS LU 783  711 BEULAH CHURCH RD OUISVILLE Y 0228  Type or Classification (B)  ffiliate  Name and Address (A)  MSTRS LU 813  5-18 COURT SQUARE, SUITE 6 ONG ISLAND CITY Y 1101  Type or Classification (B)  ffiliate  Name and Address (A)  MSTRS LU 822	(C)         REIMB EXP NOV-FEB-19         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         Purpose         (C)         REIMB EXP OCT-18         REIMB EXP OCT-18         REIMB EXP Total 1/25/19         REIMB EXP Total 1/25/19         REIMB EXP MAR-19         REIMB EXP MAR-19         REIMB EXP MAR-19         REIMB EXP 8/31-9/27/19         REIMB EXP 9/28-10/25/19         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)       (C)	(D) 03/27/2019 Date (D) 01/17/2019 03/13/2019 03/27/2019 03/27/2019 05/01/2019 07/17/2019 07/17/2019 11/12/2019 11/12/2019	(E) \$28,55 \$28,55 Amount (E) \$13,78 \$11,63 \$6,19 \$6,19 \$6,19 \$6,19 \$20,11 \$6,19 \$20,11 \$6,19 \$85,77 \$85,77 Amount (E)
ffiliate Name and Address (A) MSTRS LU 783 711 BEULAH CHURCH RD OUISVILLE Y 0228 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 813 5-18 COURT SQUARE, SUITE 6 ONG ISLAND CITY IY 1101 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 822	(C)         REIMB EXP NOV-FEB-19         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         Purpose         (C)         REIMB EXP OCT-18         REIMB EXP OCT-18         REIMB EXP Total 1/25/19         REIMB EXP Total 1/25/19         REIMB EXP MAR-19         REIMB EXP MAR-19         REIMB EXP MAR-19         REIMB EXP 8/31-9/27/19         REIMB EXP 9/28-10/25/19         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 03/27/2019 Date (D) 01/17/2019 03/13/2019 03/27/2019 03/27/2019 05/01/2019 07/17/2019 07/17/2019 11/12/2019 11/12/2019	(E) \$28,55 \$28,55 Amount (E) \$13,78 \$11,63 \$6,19 \$6,19 \$7,73 \$13,92 \$6,19 \$20,11 \$6,19 \$20,11 \$6,19 \$85,77 \$85,77 Amount (E)
Infiliate       Name and Address         (A)       MSTRS LU 783         711 BEULAH CHURCH RD       OUISVILLE         OUISVILLE       Y         0228       Type or Classification         (B)       (B)         ffiliate       Name and Address         (A)       (A)         MSTRS LU 813       S-18 COURT SQUARE, SUITE 6         ONG ISLAND CITY       IY         1101       Type or Classification         (B)       (B)         ffiliate       Name and Address	(C)         REIMB EXP NOV-FEB-19         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         Purpose         (C)         REIMB EXP OCT-18         REIMB EXP OCT-18         REIMB EXP Total 1/25/19         REIMB EXP Total 1/25/19         REIMB EXP MAR-19         REIMB EXP MAR-19         REIMB EXP MAR-19         REIMB EXP 8/31-9/27/19         REIMB EXP 9/28-10/25/19         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)       (C)	(D) 03/27/2019 Date (D) 01/17/2019 03/13/2019 03/27/2019 03/27/2019 05/01/2019 07/17/2019 07/17/2019 11/12/2019 11/12/2019	(E) \$28,55 \$28,55 Amount (E) \$13,78 \$11,63 \$6,19 \$7,73 \$13,92 \$6,19 \$20,11 \$6,19 \$20,11 \$6,19 \$20,11 \$85,77 Amount

NORFOLK	Purpose	Date	Amount
/A	(C)	(D)	(E)
3541	REIMB EXP 9/29-10/26/18	01/02/2019	\$23,3
Type or Classification	REIMB EXP 10/27-11/30/18	02/21/2019	\$25,3
(B)	REIMB EXP JAN 19	04/17/2019	\$22,4
Affiliate	REIMB EXP MAR-19	05/01/2019	\$14,0
	REIMB EXP APR-19	07/03/2019	\$24,6
	REIMB EXP MAY-19	08/21/2019	\$16,0
	REIMB EXP JUL-19	10/31/2019	\$11,4
	REIMB EXP 7/27-8/30/2019	11/06/2019	\$14,4
	Total Itemized Transactions with this Payee/Payer		\$151,
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Sched		\$151,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 848	REIMB EXP JAN-19	03/27/2019	\$7,5
	REIMB EXP 2/9-3/1/19	04/17/2019	\$7,
31 E ARROW HIGHWAY	REIMB EXP FEB-19	05/01/2019	\$20,
	REIMB EXP MAR-19	05/15/2019	\$7,
A 1740-6504	REIMB EXP MAR-19	05/22/2019	\$19,
Type or Classification	REIMB EXP MAR-19	06/05/2019	\$28,
(B)	REIMB EXP MAY-19	07/17/2019	\$24,
ffiliate	REIMB EXP JUN-19	08/14/2019	\$24,
annate	REIMB EXP JUL-19	11/12/2019	\$35,
	REIMB EXP SEP-19	11/26/2019	\$24,
	REIMB EXP 8/31-9/27/19	12/19/2019	\$25,
	Total Itemized Transactions with this Payee/Payer	-	\$225,
	Total Non-Itemized Transactions with this Payee/Payer		\$44,
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$269,8
Name and Address (A) MSTRS LU 848 STRIKE FUND		Date	Amount
		Date	
	Purpose	(D)	Amount (F)
	(C)	(D)	(E)
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,
A 1740 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer		(E) \$6,
(B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,
CA 11740 Type or Classification (B) Iffiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,
A 1740 Type or Classification (B) ffiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ule	(E) \$6, \$6,
A 1740 Type or Classification (B) ffiliate Name and Address (A)	(C) 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 Sched	ule	(E) \$6, \$6,
A 1740 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 853	(C) 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 Sched Purpose	ule	(E) \$6,: \$6,: Amount (E) \$9,(
A 1740 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 853 PAKLAND	(C) 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 Sched Purpose (C)	ule Date (D)	(E) \$6, \$6, Amount (E) \$9,
A 1740 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 853 AKLAND A	(C) 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 Sched Purpose (C) REIMB EXP 10/27-11/23/18	ule Date (D)	(E) \$6, \$6, (E) \$9, \$9,
A 1740 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 853 PAKLAND A 4621 Type or Classification	(C) 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 Sched Purpose (C) REIMB EXP 10/27-11/23/18 Total Itemized Transactions with this Payee/Payer	Ule Date (D) 01/09/2019	(E) \$6,: \$6,: \$6,: (E) \$9,( \$9,( \$9,( \$4,(
A 1740 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 853 AKLAND A 4621 Type or Classification (B)	(C) 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 Sched Purpose (C) REIMB EXP 10/27-11/23/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Ule Date (D) 01/09/2019	(E) \$6,: \$6,: \$6,: (E) \$9,( \$9,( \$9,( \$4,(
CA 1740 Type or Classification (B) Stiliate Name and Address (A) TMSTRS LU 853 OAKLAND CA 14621 Type or Classification (B)	(C) 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 Sched Purpose (C) REIMB EXP 10/27-11/23/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ule Date (D)	(E) \$6, \$6, (E) (E) \$9, \$9, \$9, \$4, \$13,
CA D1740 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 853 DAKLAND CA D4621 Type or Classification (B) Affiliate Name and Address	(C) 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 Sched Purpose (C) REIMB EXP 10/27-11/23/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	ule Date (D) 01/09/2019 ule Date	(E) \$6, \$6, (E) \$9, \$9, \$9, \$4, \$13, Amount
CA 1740 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 853 DAKLAND CA 14621 Type or Classification (B) Affiliate Name and Address (A)	(C) 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 Sched Purpose (C) REIMB EXP 10/27-11/23/18 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 Sched Purpose (C)	ule Date (D) 01/09/2019 ule Date (D) 01/09/2019	(E) \$6, \$6, (E) \$9, \$9, \$9, \$4, \$13, Amount (E)
CA 1740 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 853 DAKLAND CA 14621 Type or Classification (B) Affiliate Name and Address (A)	(C) 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 Sched Purpose (C) REIMB EXP 10/27-11/23/18 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 Sched Purpose (C) REIMB EXP SEP-DEC18	ule Date (D) 01/09/2019 ule Date (D) 02/27/2019	(E) \$6, \$6, (E) \$9, \$9, \$9, \$4, \$13, Amount (E) \$97,
CA 1740 Type or Classification (B) Affiliate Name and Address (A) MSTRS LU 853 DAKLAND CA 14621 Type or Classification (B) Affiliate Name and Address (A) MSTRS LU 856	(C) 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 Sched Purpose (C) REIMB EXP 10/27-11/23/18 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 Sched Purpose (C) REIMB EXP SEP-DEC18 REIMB EXP JAN-APR-19	ule Date (D) 01/09/2019 ule Date (D) 01/09/2019	(E) (E) Amount (E) \$9, \$9, \$9, \$4, \$13,
A 1740 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 853 DAKLAND A 4621 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 856 53 SAN MATEO AVE	(C) 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 Sched Purpose (C) REIMB EXP 10/27-11/23/18 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 Sched Purpose (C) REIMB EXP SEP-DEC18 REIMB EXP JAN-APR-19 Total Itemized Transactions with this Payee/Payer	ule Date (D) 01/09/2019 ule Date (D) 02/27/2019	(E) (E) Amount (E) \$9, \$9, \$9, \$4, \$13,
CA D1740 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 853 DAKLAND CA D4621 Type or Classification (B) Affiliate Name and Address	(C) 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 Sched Purpose (C) REIMB EXP 10/27-11/23/18 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 Sched Purpose (C) REIMB EXP SEP-DEC18 REIMB EXP JAN-APR-19	Ule Date (D) Ule Date (D) Ule Date (D) Ule Date (D) 02/27/2019 08/07/2019	(E) \$6,1 \$6,1 \$6,1 (E) \$9,0 \$9,0 \$9,0 \$9,0 \$4,0 \$13,0 Amount

0/2//2020	000-093 (EMI2) 12/31/2019		
04066 Type or Classification			
(B)			
Affiliate			
Name and Address	_		
(A)	Purpose	Date	Amount
IMSTRS LU 886	(C)	(D)	(E)
	REIMB EXP NOV-18 REIMB EXP JAN-19	02/21/2019 05/01/2019	\$8,46 \$22,85
OKLAHOMA CITY	REIMB EXP MAR 19	06/26/2019	\$22,65 \$18,50
OKLANOMA CITT	REIMB EXP MAY-19	10/31/2019	\$18,50
73107-6136	Total Itemized Transactions with this Payee/Payer	10/51/2015	\$25,25
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$75,12
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,12
Affiliate			<i></i> ,,,,
Name and Address			
(A)			
TMSTRS LU 890	Purpose	Date	Amount
207 NORTH SANBORN ROAD	(C)	(D)	(E)
SALINAS	REIMB EXP 3/4-5/3/19	06/12/2019	\$10,39
CA	Total Itemized Transactions with this Payee/Payer		\$10,39
93905	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	· [	\$10,39
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 955			
	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
4501 EMANUEL CLEAVER II BLV			(E)
4501 EMANUEL CLEAVER II BLV KANSAS CITY	(C)	(D)	(E) \$25,00
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO	(C) GRANT TO ASSIST LEGAL COSTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/21/2019	(E) \$25,00 \$25,00
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 54130	(C) GRANT TO ASSIST LEGAL COSTS Total Itemized Transactions with this Payee/Payer	(D) 02/21/2019	(E) \$25,00 \$25,00
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 54130 Type or Classification	(C) GRANT TO ASSIST LEGAL COSTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/21/2019	(E) \$25,000 \$25,000
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 54130	(C) GRANT TO ASSIST LEGAL COSTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/21/2019	(E) \$25,000 \$25,000
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 54130 Type or Classification (B) Affiliate	(C) GRANT TO ASSIST LEGAL COSTS 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	(D) 02/21/2019	(E) \$25,000 \$25,000 \$25,000 \$25,000
1501 EMANUEL CLEAVER II BLV KANSAS CITY 40 54130 Type or Classification (B)	(C) GRANT TO ASSIST LEGAL COSTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/21/2019	(E) \$25,00 \$25,00
4501 EMANUEL CLEAVER II BLV (ANSAS CITY MO 64130 Type or Classification (B) Affiliate Name and Address (A)	(C) GRANT TO ASSIST LEGAL COSTS 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 Purpose	(D) 02/21/2019	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E)
4501 EMANUEL CLEAVER II BLV (ANSAS CITY MO 54130 Type or Classification (B) Affiliate Name and Address (A)	(C) GRANT TO ASSIST LEGAL COSTS 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 Purpose (C)	(D) 02/21/2019	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$138,29
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 54130 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986	(C) GRANT TO ASSIST LEGAL COSTS 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 Purpose (C) REIMB EXP SEP-18 REIMB EXP OCT 18 REIMB EXP NOV 18	(D) 02/21/2019 Date (D) 01/09/2019 01/23/2019 02/06/2019	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$138,29 \$92,32
4501 EMANUEL CLEAVER II BLV (ANSAS CITY MO 54130 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986 COVINA	(C) GRANT TO ASSIST LEGAL COSTS 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 Purpose (C) REIMB EXP SEP-18 REIMB EXP OCT 18 REIMB EXP NOV 18 REIMB EXP JAN-19	(D) 02/21/2019 Date (D) 01/09/2019 01/23/2019 02/06/2019 03/27/2019	(E) \$25,00 \$25,00 \$25,00 \$25,00 (E) \$138,29 \$92,32 \$92,32 \$222,47 \$208,35
4501 EMANUEL CLEAVER II BLV (ANSAS CITY MO 54130 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986 COVINA CA	(C) GRANT TO ASSIST LEGAL COSTS 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 Purpose (C) REIMB EXP SEP-18 REIMB EXP SEP-18 REIMB EXP OCT 18 REIMB EXP NOV 18 REIMB EXP JAN-19 REIMB EXP MAR-19	(D) 02/21/2019 Date (D) 01/09/2019 01/23/2019 02/06/2019 03/27/2019 04/26/2019	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$138,29 \$92,32 \$92,32 \$222,47 \$208,35 \$105,82
4501 EMANUEL CLEAVER II BLV (ANSAS CITY MO 54130 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986 COVINA CA 91745	(C) GRANT TO ASSIST LEGAL COSTS 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 Purpose (C) REIMB EXP SEP-18 REIMB EXP SEP-18 REIMB EXP OCT 18 REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP JAN-19 REIMB EXP MAR-19 REIMB EXP APR-19	(D) 02/21/2019 Date (D) 01/09/2019 01/23/2019 02/06/2019 03/27/2019 03/27/2019 04/26/2019 07/03/2019	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$138,29 \$92,32 \$222,47 \$208,35 \$105,82 \$191,12
4501 EMANUEL CLEAVER II BLV (ANSAS CITY MO 54130 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986 COVINA CA 91745 Type or Classification	(C) GRANT TO ASSIST LEGAL COSTS 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 Purpose (C) REIMB EXP SEP-18 REIMB EXP SEP-18 REIMB EXP OCT 18 REIMB EXP OCT 18 REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP JAN-19 REIMB EXP MAR-19 REIMB EXP APR-19 REIMB EXP JUN-19	(D) 02/21/2019	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$138,29 \$92,32 \$92,32 \$222,47 \$208,35 \$105,82 \$105,82 \$191,12 \$183,15
4501 EMANUEL CLEAVER II BLV (ANSAS CITY MO 54130 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986 COVINA CA 91745 Type or Classification (B)	(C) GRANT TO ASSIST LEGAL COSTS 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 Purpose (C) REIMB EXP SEP-18 REIMB EXP SEP-18 REIMB EXP OCT 18 REIMB EXP OCT 18 REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP JAN-19 REIMB EXP MAR-19 REIMB EXP APR-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP AUG-19	(D) 02/21/2019 Date (D) 01/09/2019 01/23/2019 02/06/2019 03/27/2019 03/27/2019 03/27/2019 04/26/2019 04/26/2019 08/29/2019	(E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$138,29 \$92,32 \$92,32 \$222,47 \$208,35 \$105,82 \$105,82 \$191,12 \$183,15 \$89,73
4501 EMANUEL CLEAVER II BLV (ANSAS CITY MO 54130 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986 COVINA CA 91745 Type or Classification (B)	(C) GRANT TO ASSIST LEGAL COSTS 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 Purpose (C) REIMB EXP SEP-18 REIMB EXP SEP-18 REIMB EXP OCT 18 REIMB EXP OCT 18 REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP JAN-19 REIMB EXP MAR-19 REIMB EXP APR-19 REIMB EXP AUG-19 REIMB EXP AUG-19 REIMB EXP SEP-19	(D) 02/21/2019 Date (D) 01/09/2019 01/23/2019 02/06/2019 03/27/2019 03/27/2019 03/27/2019 03/27/2019 03/27/2019 03/26/2019 03/2019 10/28/2019 11/06/2019	(E) \$25,00 \$25,00 \$25,00 \$25,00 \$22,00 \$22,00 \$138,29 \$92,32 \$92,32 \$92,32 \$222,47 \$208,35 \$105,82 \$105,82 \$105,82 \$191,12 \$183,15 \$89,73 \$83,27
4501 EMANUEL CLEAVER II BLV (ANSAS CITY MO 54130 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986 COVINA CA 91745 Type or Classification (B)	(C) GRANT TO ASSIST LEGAL COSTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB EXP SEP-18 REIMB EXP OCT 18 REIMB EXP OCT 18 REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP JAN-19 REIMB EXP MAR-19 REIMB EXP APR-19 REIMB EXP AUG-19 REIMB EXP AUG-19 REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19	(D) 02/21/2019 Date (D) 01/09/2019 01/23/2019 02/06/2019 03/27/2019 03/27/2019 03/27/2019 04/26/2019 04/26/2019 08/29/2019	(E) \$25,000 \$25,000 \$25,000 \$25,000 \$225,000 \$225,000 \$225,000 \$225,000 \$138,290 \$92,320 \$92,320 \$92,320 \$92,320 \$92,320 \$92,320 \$92,320 \$105,820\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1
4501 EMANUEL CLEAVER II BLV (ANSAS CITY 40 54130 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986 COVINA CA 01745 Type or Classification (B)	(C) GRANT TO ASSIST LEGAL COSTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB EXP SEP-18 REIMB EXP OCT 18 REIMB EXP OCT 18 REIMB EXP NOV 18 REIMB EXP JAN-19 REIMB EXP JAN-19 REIMB EXP AUR-19 REIMB EXP AUR-19 REIMB EXP AUR-19 REIMB EXP AUR-19 REIMB EXP AUR-19 REIMB EXP JIN-19 REIMB EXP JIN-19 REIMB EXP JIN-19 REIMB EXP JIN-19 REIMB EXP JIN-19 REIMB EXP JIN-19 Total Itemized Transactions with this Payee/Payer	(D) 02/21/2019 Date (D) 01/09/2019 01/23/2019 02/06/2019 03/27/2019 03/27/2019 03/27/2019 03/27/2019 03/27/2019 03/26/2019 03/2019 10/28/2019 11/06/2019	(E) \$25,00 \$25,00 \$25,00 Amount (E) \$138,29 \$92,32 \$222,47 \$208,35 \$105,82 \$105,82 \$191,12 \$183,15 \$89,73 \$83,27 \$89,60
4501 EMANUEL CLEAVER II BLV (ANSAS CITY MO 54130 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986 COVINA CA 91745 Type or Classification	(C) GRANT TO ASSIST LEGAL COSTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB EXP SEP-18 REIMB EXP OCT 18 REIMB EXP OCT 18 REIMB EXP NOV 18 REIMB EXP JAN-19 REIMB EXP JAN-19 REIMB EXP AUR-19 REIMB EXP AUR-19 REIMB EXP AUR-19 REIMB EXP AUG-19 REIMB EXP AUG-19 REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19 Total Itemized Transactions with this Payee/Payer	(D) 02/21/2019 02/21/2019 02/21/2019 01/09/2019 01/09/2019 01/23/2019 02/06/2019 03/27/2019 03/27/2019 04/26/2019 07/03/2019 08/29/2019 10/28/2019 11/06/2019	(E) \$25,00 \$25,00 \$25,00 Amount (E) \$138,29 \$92,32 \$222,47 \$208,35 \$105,82 \$105,82 \$105,82 \$191,12 \$183,15 \$89,73 \$83,27 \$83,27 \$89,60 \$1,404,17
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 54130 Type or Classification (B) Affiliate Name and Address (A) IMSTRS LU 986 COVINA CA 91745 Type or Classification (B) Affiliate	(C) GRANT TO ASSIST LEGAL COSTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB EXP SEP-18 REIMB EXP OCT 18 REIMB EXP OCT 18 REIMB EXP NOV 18 REIMB EXP JAN-19 REIMB EXP JAN-19 REIMB EXP AUR-19 REIMB EXP AUR-19 REIMB EXP AUR-19 REIMB EXP AUR-19 REIMB EXP JIN-19 REIMB EXP JIN-19 REIMB EXP JIN-19 REIMB EXP JIN-19 REIMB EXP JIS-10/12/19 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	(D) 02/21/2019 02/21/2019 02/01/09/2019 01/09/2019 01/23/2019 02/06/2019 03/27/2019 03/27/2019 04/26/2019 04/26/2019 07/03/2019 08/29/2019 10/28/2019 11/06/2019	(E) \$25,000 \$25,000 \$25,000 \$25,000 \$225,000 \$225,000 \$225,000 \$225,000 \$222,47! \$208,350 \$208,350 \$208,350 \$105,82! \$105,
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 54130 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986 COVINA CA 91745 Type or Classification (B) Affiliate Name and Address	(C) GRANT TO ASSIST LEGAL COSTS 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 Purpose (C) REIMB EXP SEP-18 REIMB EXP SEP-18 REIMB EXP OCT 18 REIMB EXP OCT 18 REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP JAN-19 REIMB EXP MAR-19 REIMB EXP APR-19 REIMB EXP APR-19 REIMB EXP AUG-19 REIMB EXP AUG-19 REIMB EXP SEP-19 REIMB EXP SEP-19 REIMB EXP SEP-19 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/21/2019 02/21/2019 02/01/2019 01/09/2019 01/23/2019 02/06/2019 03/27/2019 03/27/2019 04/26/2019 04/26/2019 07/03/2019 08/29/2019 10/28/2019 10/28/2019 11/06/2019 12/19/2019	(E) \$25,000 \$25,000 \$25,000 Amount (E) \$138,299 \$92,320 \$222,479 \$208,350 \$105,829 \$1
AFO1 EMANUEL CLEAVER II BLV (ANSAS CITY 40 64130 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986 COVINA CA 01745 Type or Classification (B) Affiliate Name and Address (A)	(C) GRANT TO ASSIST LEGAL COSTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB EXP SEP-18 REIMB EXP OCT 18 REIMB EXP OCT 18 REIMB EXP NOV 18 REIMB EXP JAN-19 REIMB EXP JAN-19 REIMB EXP AUR-19 REIMB EXP AUR-19 REIMB EXP AUR-19 REIMB EXP AUR-19 REIMB EXP JIN-19 REIMB EXP JIN-19 REIMB EXP JIN-19 REIMB EXP JIN-19 REIMB EXP JIS-10/12/19 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	(D) 02/21/2019 02/21/2019 02/01/09/2019 01/09/2019 01/23/2019 02/06/2019 03/27/2019 03/27/2019 04/26/2019 04/26/2019 07/03/2019 08/29/2019 10/28/2019 11/06/2019	(E) \$25,00 \$25,00 \$25,00 \$25,00 \$22,00 \$22,00 \$138,29 \$92,32 \$222,47 \$208,35 \$105,82 \$105,82 \$191,12 \$183,15 \$89,73 \$83,27 \$83,27 \$83,27 \$89,60 \$1,404,17
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 54130 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986 COVINA CA 91745 Type or Classification (B) Affiliate Name and Address	(C)         GRANT TO ASSIST LEGAL COSTS         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB EXP SEP-18         REIMB EXP OCT 18         REIMB EXP NOV 18         REIMB EXP NOV 18         REIMB EXP MAR-19         REIMB EXP APR-19         REIMB EXP JUN-19         REIMB EXP APR-19         REIMB EXP JUN-19         REIMB EXP JUN-19         REIMB EXP APR-19         REIMB EXP JUN-19         REIMB EXP JUN-19         REIMB EXP APR-19         REIMB EXP JUN-19         REIMB EXP JUN-19         REIMB EXP AUG-19         REIMB EXP SEP-19         REIMB EXP 9/15-10/12/19         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D) 02/21/2019 02/21/2019 02/01/2019 01/09/2019 01/23/2019 02/06/2019 03/27/2019 03/27/2019 04/26/2019 04/26/2019 07/03/2019 08/29/2019 10/28/2019 10/28/2019 11/06/2019 12/19/2019	(E) \$25,000 \$25,000 \$25,000 Amount (E) \$138,29! \$92,324 \$222,47! \$208,356 \$105,829 \$105,829 \$105,829 \$191,124 \$183,154 \$89,739 \$83,271 \$89,607 \$1,404,176 Amount (E)
4501 EMANUEL CLEAVER II BLV (ANSAS CITY MO 54130 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986 COVINA CA 91745 Type or Classification (B) Affiliate Name and Address (A)	(C) GRANT TO ASSIST LEGAL COSTS 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 Purpose (C) REIMB EXP SEP-18 REIMB EXP SEP-18 REIMB EXP OCT 18 REIMB EXP OCT 18 REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP JAN-19 REIMB EXP MAR-19 REIMB EXP APR-19 REIMB EXP APR-19 REIMB EXP AUG-19 REIMB EXP AUG-19 REIMB EXP SEP-19 REIMB EXP SEP-19 REIMB EXP SEP-19 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/21/2019 02/21/2019 02/01/2019 01/09/2019 01/23/2019 02/06/2019 03/27/2019 03/27/2019 04/26/2019 04/26/2019 07/03/2019 08/29/2019 10/28/2019 10/28/2019 11/06/2019 12/19/2019	(E) \$25,000 \$25,000 \$25,000 Amount (E) \$138,295 \$92,324 \$222,475 \$208,356 \$105,829 \$105,829 \$191,124 \$183,154 \$89,735 \$83,271

## 000-093 (LM2) 12/31/2019

10/27/2020	000-095 (LWZ) 12/51/2019		
MOBILE AL	Purpose	Date	Amount
al 36602	(C) REIMB EXP 9/30-10/27/18	(D) 01/09/2019	(E)\$11,336
Type or Classification	REIMB EXP JAN-19	03/27/2019	\$6,399
(B)	REIMB EXP FEB-19	04/03/2019	\$7,369
Affiliate	REIMB EXP MAR-19	05/15/2019	\$9,212
	REIMB EXP APR 19	06/26/2019	\$7,369
	REIMB EXP MAY-19	07/17/2019	\$9,212
	REIMB EXP JUN-19	07/31/2019	\$7,369
	REIMB EXP AUG-19	10/28/2019	\$9,292
	REIMB EXP JUL-19	10/31/2019	\$7,369
	REIMB EXP 8/31-9/20/19	11/01/2019	\$6,672
	Total Itemized Transactions with this Payee/Payer		\$81,599
	Total Non-Itemized Transactions with this Payee/Payer		\$4,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,959
Name and Address			
(A)			
TMSTRS LU 997	Purpose	Date	Amount
# 625	(C)	(D)	(E)
FORT WORTH	REIMB EXP 3/3-3/16/19	03/22/2019	\$6,033
ΓΧ	Total Itemized Transactions with this Payee/Payer		\$6,033
76115	Total Non-Itemized Transactions with this Payee/Payer		\$24,13
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,16
(B)			
Affiliate			
Name and Address (A)			
UNION MARKETING IDEAS, INC			<b>.</b> .
SNIGN MARKETING IDEAS, INC	Purpose	Date	Amount
	(C) LUGGAGE TAGS - TEAMSTERS ORGAN	(D)	(E)
BOCA RATON		10/28/2019	\$5,16
FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,164 \$8,480
33433	Total of All Transactions with this Payee/Payer for This Schedule		\$13,65
Type or Classification		I	\$15,050
(B)			
Publicity and Advertising			
Name and Address			
(A)			
UNITED	Purpose	Date	Amount
	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer	(2)	\$(
TX	Total Non-Itemized Transactions with this Payee/Payer		\$298,691
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$298,691
Type or Classification (B)			
Airline (B)			
Name and Address			
(A)			
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$(
PA	Total Non-Itemized Transactions with this Payee/Payer		\$63,333
19170-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$63,333
Type or Classification		-	
(B)			
Postage & Delivery Service			

Name and Address (A)			
JNITEHERE!	Purpose	Date	Amount
ATTN: LISA CORONA,, 243 GOL		(D)	(E)
SAN FRANCISCO	2/7/19 SBA ACTS HEARING	04/17/2019	\$5,00
CA	Total Itemized Transactions with this Payee/Payer		\$5,00
94102	Total Non-Itemized Transactions with this Payee/Payer		\$18,89
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$23,89
(B)			
Mediation Hearings	D	Dut	A
Name and Address	Purpose (C)	Date (D)	Amount
(A) JNIVERSAL PROMOTIONS	PASSENGER TRANSPORTATION	01/09/2019	(E)\$10,50
P.O. BOX 1121	WASTE DIV LAPEL PIN W/ NEW LOG	02/13/2019	\$10,50
171 MORTANE	PUBLIC SVC DIV. VINYL FOLDERS	05/15/2019	
BOUCHERVILLE			\$6,79
00	DURHAM SCHOOL BUS/DRIVE UP STA	07/03/2019	\$15,15
00000	DURHAM SCHOOL BUS CAMPAIGN SHI	08/07/2019	\$12,60
Type or Classification	TEAMSTERS HEALTH CARE DIVISION	10/28/2019	\$17,30
(B)	TEAMSTERS HEALTH CARE DIVISION	11/12/2019	\$27,47
Publicity and Advertising	SILICONE WRISTBAND - RED W/WHI	12/04/2019	\$6,23
ability and ravertising	PUB SVS DIV VINYL FOLDER	12/27/2019	\$80,30
	Total Itemized Transactions with this Payee/Payer		\$182,40
	Total Non-Itemized Transactions with this Payee/Payer		\$32,59
	Total of All Transactions with this Payee/Payer for This Schedule		\$214,99
Name and Address			
(A)	Purpose	Date	Amount
JS POSTMASTER	(C)	(D)	(E)
PO BOX 34486	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$70,22
	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$69,05
MENOMONEE FALLS	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$88,40
NI	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$83,92
53051	Total Itemized Transactions with this Payee/Payer		\$311,61
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		· · ·
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$311,61
Postage & Delivery Service			
Name and Address (A)			
/ALLE, VILLEDO			
	Purpose	Date	Amount
	(C)	(D)	(E)
SANTA MONICA	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$6,27
90404	Total of All Transactions with this Payee/Payer for This Schedule		\$6,27
Type or Classification			
(B)			
Project Organizer			
Name and Address			
(A)			
/ERSIVO, INC.			
	Purpose	Date	Amount
950 NORTH GLEBE ROAD	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$
ARLINGTON			
/A	Total Non-Itemized Transactions with this Payee/Payer		
/A 22203			
/A 22203 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
/A 22203	Total Non-Itemized Transactions with this Payee/Payer		\$10,00 \$10,00

Name and Address	Purpose	Date	Amount
(A) WASHINGTON COURT HOTEL	(C)  Total Itemized Transactions with this Payee/Payer	(D)	(E)
ASHINGTON COORT HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$13,7
25 NEW JERSEY AVE. NW /ASHINGTON C 0001	Total of All Transactions with this Payee/Payer for This Schedule		\$13,7 \$13,7
Type or Classification			
(B)			
otel Name and Address			
(A)			
/ATSON, DALA			
	Purpose	Date	Amount
	(C)	(D)	(E)
/ILMINGTON	Total Itemized Transactions with this Payee/Payer		
- 0481	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11, \$11,
Type or Classification		1	\$11,
(B)			
roject Organizer			
Name and Address			
(A)			
VEINBERG, ROGER & ROSENFELD	Purpose	Date	Amount
	(C)	(D)	(E)
001 MARINA VILLAGE PARKWAY LAMEDA	DEC-18 GENERAL CORRESPONDENCE	04/10/2019	\$13,
A	Total Itemized Transactions with this Payee/Payer		\$13,
4501-1091	Total Non-Itemized Transactions with this Payee/Payer		\$10,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$24,
(B)			
.aw Firm			
Name and Address (A)			
VELSH, JAMIE			
	Purpose	Date	Amount
NPT #5	(C)	(D)	(E)
YAN NUYS CA	Total Itemized Transactions with this Payee/Payer		+7 (
1406	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,
Type or Classification		1	\$7,
(B)			
roject Organizer			
Name and Address			
(A)			
VESTIN BOOK CADILLAC			
	Purpose	Date	Amount
NET DOIT	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(D)	
11	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$8,7
1I 8226	Total Itemized Transactions with this Payee/Payer	(D)	\$8,7
1I 18226 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$8,
1I 18226 Type or Classification (B) Iotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$8,
DETROIT AI 18226 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,2 \$8,2 Amount
1I 18226 Type or Classification (B) Hotel Name and Address (A)	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         Purpose         (C)		\$8,7 \$8,7
1I 18226 Type or Classification (B) Hotel Name and Address	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         Purpose	Date	\$8,; \$8,; Amount

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10/2//2020			
1474 W. 28TH STREET LOS ANGELES CA	Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$5,610
90007 Type or Classification (B)			
Project Organizer			
Name and Address (A)			
WOHLNER KAPLON CUTLER HALFORD	Purpose	Date (D)	Amount (E)
16501 VENTURA BLVD #304	DEC-18 IBT PORT	03/27/2019	\$5,018
ENCINO	Total Itemized Transactions with this Payee/Payer		\$5,018
CA 01426	Total Non-Itemized Transactions with this Payee/Payer		
91436 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
Law Firm			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

# SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address			
(A)			
AFL-CIO SECY-TREASURER	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET, NW	CONTRIBUTION	01/23/2019	\$205.00
WASHINGTON	APR-19 PROF SVCS	04/10/2019	\$50,00
DC		04/10/2019	
20006	Total Itemized Transactions with this Payee/Payer		\$255,00
	Total Non-Itemized Transactions with this Payee/Payer		\$2,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$257,00
Issue Advocacy/Mbr ED			
Name and Address			
(A)			
AJILON	Purpose	Date	Amount
	(C)	(D)	(E)
		(D)	(E)
PALATINE	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,67
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$20,67
Type or Classification			
(B)			
Temporary Services			
Name and Address			
(A)	Purpose	Date	Amount
ALTSHULER BERZON LLP	(C)	(D)	(E)
177 POST STREET, SUITE 30	OCT-18 LEGAL FEES	01/30/2019	\$5,36
SAN FRANCISCO	APR-19 LEGAL FEES	07/03/2019	\$10,14
CA	MAY-19 LEGAL FEES	07/17/2019	\$5,26
94108	Total Itemized Transactions with this Payee/Payer		\$20,78
	Total Non-Itemized Transactions with this Payee/Payer		\$11,96
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,75
(B)		I	¢0 <u>,</u> ,,,,,
Law Firm			
Name and Address			
(A)			
AMERICA VOTES	Purpose	Date	Amount
PO BOX 650361	(C)	(D)	(E)
1155 CONNECTICUT AVE., NW	CONTRIBUTION	02/15/2019	\$50,00
WASHINGTON		02/15/2019	
DC	Total Itemized Transactions with this Payee/Payer		\$50,00
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,00
(B)		-	
Issue Advocacy/Mbr ED			
Name and Address			
(A)			
AMERICAN AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$
ТХ	Total Non-Itemized Transactions with this Payee/Payer		\$13,67
			¢12 67
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$13,67
75261 Type or Classification		I	\$13,67
75261 Type or Classification (B)		I	\$13,67
75261 Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer for This Schedule		
75261 Type or Classification		Date (D)	\$13,670 Amount (E)

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AMERICAN AIR	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		9
ORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$85,10
X	Total of All Transactions with this Payee/Payer for This Schedule		\$85,10
76155			
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
MERICAN AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
ALLAS	Total Itemized Transactions with this Payee/Payer		
X	Total Non-Itemized Transactions with this Payee/Payer		\$28,84
5261	Total of All Transactions with this Payee/Payer for This Schedule		\$28,84
Type or Classification		I	ψ20,04
(B)			
Airline			
Name and Address			
(A)			
NZALONE RESEARCH, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
DBA:ANZALONE LISZT GROVE RE	TMSTERS UNITY SURVEY N=1000	07/31/2019	\$85,00
IONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$85,00
AL.	Total Non-Itemized Transactions with this Payee/Payer		\$00,00
6104	Total of All Transactions with this Payee/Payer for This Schedule		¢or o
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$85,00
(B)			
TMSTRS Unity Survey			
Name and Address			
Name and Address (A)	Durana l	Dete	Array
(A)	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) RANDELL CORPORATION	(C) SPRING 2019 TMSTERS MAGAZINE	(D) 04/03/2019	(E) \$25,64
(A) ARANDELL CORPORATION P O BOX 405	(C) SPRING 2019 TMSTERS MAGAZINE SUMMER 2019 TMSTERS MAGAZINE	(D) 04/03/2019 06/05/2019	(E) \$25,64 \$26,70
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS	(C) SPRING 2019 TMSTERS MAGAZINE SUMMER 2019 TMSTERS MAGAZINE FALL 2019 TMSTERS MAGAZINE	(D) 04/03/2019	(E) \$25,64 \$26,70 \$33,52
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI	(C) SPRING 2019 TMSTERS MAGAZINE SUMMER 2019 TMSTERS MAGAZINE	(D) 04/03/2019 06/05/2019	(E) \$25,64 \$26,70 \$33,52
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI 53052-0405	(C) SPRING 2019 TMSTERS MAGAZINE SUMMER 2019 TMSTERS MAGAZINE FALL 2019 TMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/05/2019	(E) \$25,64 \$26,70 \$33,52
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS NI 53052-0405 Type or Classification	(C) SPRING 2019 TMSTERS MAGAZINE SUMMER 2019 TMSTERS MAGAZINE FALL 2019 TMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/05/2019	(E) \$25,64 \$26,70 \$33,52 \$85,86
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI i3052-0405 Type or Classification (B)	(C) SPRING 2019 TMSTERS MAGAZINE SUMMER 2019 TMSTERS MAGAZINE FALL 2019 TMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/05/2019	(E) \$25,64 \$26,70 \$33,52 \$85,86
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI 33052-0405 Type or Classification (B) Printer	(C) SPRING 2019 TMSTERS MAGAZINE SUMMER 2019 TMSTERS MAGAZINE FALL 2019 TMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/05/2019	(E) \$25,64 \$26,70 \$33,52 \$85,86
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI 33052-0405 Type or Classification (B) Printer Name and Address	(C) SPRING 2019 TMSTERS MAGAZINE SUMMER 2019 TMSTERS MAGAZINE FALL 2019 TMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/05/2019	(E) \$25,64 \$26,70
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI 33052-0405 Type or Classification (B) Printer Name and Address (A)	(C) SPRING 2019 TMSTERS MAGAZINE SUMMER 2019 TMSTERS MAGAZINE FALL 2019 TMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/05/2019	(E) \$25,64 \$26,70 \$33,52 \$85,86
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI 33052-0405 Type or Classification (B) Printer Name and Address	(C) SPRING 2019 TMSTERS MAGAZINE SUMMER 2019 TMSTERS MAGAZINE FALL 2019 TMSTERS MAGAZINE 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	(D) 04/03/2019 06/05/2019 08/14/2019	(E) \$25,64 \$26,70 \$33,52 \$85,86
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI i3052-0405 Type or Classification (B) Printer Name and Address (A) AT&T TELECONFERENCE SERVICES	(C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         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         Purpose	(D) 04/03/2019 06/05/2019 08/14/2019	(E) \$25,64 \$26,70 \$33,52 \$85,86 \$85,86 \$85,86
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI 3052-0405 Type or Classification (B) Printer Name and Address (A) T&T TELECONFERENCE SERVICES	(C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         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         Purpose         (C)	(D) 04/03/2019 06/05/2019 08/14/2019	(E) \$25,64 \$26,70 \$33,52 \$85,86 \$85,86
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI 33052-0405 Type or Classification (B) Printer Name and Address (A)	(C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         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         Purpose	(D) 04/03/2019 06/05/2019 08/14/2019	(E) \$25,64 \$26,70 \$33,52 \$85,86 \$85,86 \$85,86 \$85,86 \$85,86 \$85,86 \$85,86 \$85,86 \$85,86
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI i3052-0405 Type or Classification (B) Printer Name and Address (A) AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM	(C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         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         Purpose         (C)	(D) 04/03/2019 06/05/2019 08/14/2019	(E) \$25,64 \$26,70 \$33,52 \$85,86 \$85,86 \$85,86 \$85,86 \$85,86 \$85,86 \$85,86 \$85,86 \$85,86
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI i3052-0405 Type or Classification (B) Printer Name and Address (A) AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM	(C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/05/2019 08/14/2019	(E) \$25,64 \$26,70 \$33,52 \$85,86 \$85,86 \$85,86 \$85,86 (E) \$85,86\$\$85,86\$\$
(A) RANDELL CORPORATION O BOX 405 MENOMONEE FALLS VI 3052-0405 Type or Classification (B) Printer Name and Address (A) T&T TELECONFERENCE SERVICES O BOX 5002 CAROL STREAM -	(C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 04/03/2019 06/05/2019 08/14/2019	(E) \$25,64 \$26,70 \$33,52 \$85,86 \$85,86 \$85,86 \$85,86 (E) \$85,86\$\$85,86\$\$85,86\$\$85,86\$\$85,86\$\$\$85,86\$\$\$85,86\$\$\$85,86\$\$\$85,86\$\$\$\$85,86\$\$\$\$85,86\$\$\$\$\$85,86\$\$\$\$\$\$\$\$\$\$
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI 33052-0405 Type or Classification (B) Printer Name and Address (A) AN AN AN AN AN AN AN AN AN AN	(C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/05/2019 08/14/2019	(E) \$25,64 \$26,70 \$33,52 \$85,86 \$85,86 \$85,86 \$85,86 (E) \$85,86\$\$85,86\$\$
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI 3052-0405 Type or Classification (B) Printer Name and Address (A) AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM L 00197-5002 Type or Classification (B)	(C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/05/2019 08/14/2019	(E) \$25,64 \$26,70 \$33,52 \$85,86 \$85,86 \$85,86 \$85,86 (E) \$85,86\$\$85,86\$\$85,86\$\$85,86\$\$85,86\$\$\$85,86\$\$\$85,86\$\$\$85,86\$\$\$85,86\$\$\$\$85,86\$\$\$\$85,86\$\$\$\$\$85,86\$\$\$\$\$\$\$\$\$\$
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI 33052-0405 Type or Classification (B) Printer Name and Address (A) AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM L 50197-5002 Type or Classification (B) Telephone/Data Communications	(C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/03/2019 06/05/2019 08/14/2019	(E) \$25,64 \$26,70 \$33,52 \$85,86 \$85,86 \$85,86 (E) \$85,86 \$12,85 \$12,85 \$12,85
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI 3052-0405 Type or Classification (B) Printer Name and Address (A) AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM C 0197-5002 Type or Classification (B) Telephone/Data Communications Name and Address	(C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         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         Purpose         Purpose	(D) 04/03/2019 06/05/2019 08/14/2019 Date (D)	(E) \$25,64 \$26,70 \$33,52 \$85,86 \$85,86 Amount (E) \$12,85 \$12,85 \$12,85
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI 33052-0405 Type or Classification (B) Printer Name and Address (A) AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM L 50197-5002 Type or Classification (B) Type or Class	(C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 04/03/2019 06/05/2019 08/14/2019 Date (D)	(E) \$25,64 \$26,70 \$33,52 \$85,86 \$85,86 Amount (E) \$12,85 \$12,85 \$12,85 \$12,85
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI 33052-0405 Type or Classification (B) Printer Name and Address (A) AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM L 50197-5002 Type or Classification (B) Type or Class	(C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOV-19 PENSION REFORM MULTIEMP	(D) 04/03/2019 06/05/2019 08/14/2019 Date (D)	(E) \$25,64 \$26,70 \$33,52 \$85,86 Amount (E) \$12,85 \$12,85 \$12,85 \$12,85 \$12,85 \$12,85 \$12,85 \$12,85
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS VI 33052-0405 Type or Classification (B) Printer Name and Address (A) AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM L 50197-5002 Type or Classification (B) Type or Class	(C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         NOV-19 PENSION REFORM MULTIEMP         Total Itemized Transactions with this Payee/Payer	(D) 04/03/2019 06/05/2019 08/14/2019 Date (D)	(E) \$25,64 \$26,70 \$33,52 \$85,86 Amount (E) \$12,85
(A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS MI 33052-0405 Type or Classification (B) Printer Name and Address (A) AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM L S0197-5002 Type or Classification (B) Telephone/Data Communications Name and Address	(C)         SPRING 2019 TMSTERS MAGAZINE         SUMMER 2019 TMSTERS MAGAZINE         FALL 2019 TMSTERS MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOV-19 PENSION REFORM MULTIEMP	(D) 04/03/2019 06/05/2019 08/14/2019 Date (D)	(E) \$25,64 \$26,70 \$33,52 \$85,86 \$85,86 \$85,86 \$85,86 \$12,85 \$12,85 \$12,85 \$12,85

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DC			
20015			
Type or Classification			
(B)			
Law Firm			
Name and Address			
(A)			
BALLOT INITIATIVE STRATEGY CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
SUITE 605 WASHINGTON	CONTRIBUTION	07/26/2019	\$150,000
DC	Total Itemized Transactions with this Payee/Payer		\$150,000
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
BLOOMBERG FINANCE L.P.			
BLOOMBERG FINANCE L.F.	Purpose	Date	Amount
731 LEXINGTON AVENUE	(C)	(D)	(E)
NEW YORK	8/8/19-8/7/20 BGOV LICENSE	08/28/2019	\$19,970
NY	Total Itemized Transactions with this Payee/Payer		\$19,970
10022	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,97
(B)			
Computerized Info Services			
Name and Address			
(A)			
BLUE COMPASS	Purpose	Date	Amount
	(C)	(D)	(E)
SUITE 200	CONTRIBUTION	01/18/2019	\$10,000
WASHINGTON	CONTRIBUTION	04/03/2019	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$60,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$00,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
			\$00,000
(B)			\$00,00C
(B) Issue Advocacy/Mbr ED			φυυ,υυς
(B) Issue Advocacy/Mbr ED Name and Address			\$00,000
(B) Issue Advocacy/Mbr ED Name and Address (A)			
(B) Issue Advocacy/Mbr ED Name and Address (A)	Purpose	Date	Amount
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT	Purpose (C)	(D)	Amount (E)
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT	Purpose (C) 5/5-5/10/19 UNITY CONF		Amount (E) \$15,427
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT	Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS	Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,427 \$15,427
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV	Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,427 \$15,427
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119	Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,427 \$15,427
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification	Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$15,427
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel	Purpose (C) 5/5-5/10/19 UNITY CONF 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	(D)	Amount (E) \$15,427 \$15,427 \$15,427
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address	Purpose (C) 5/5-5/10/19 UNITY CONF 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 Purpose	(D) 06/21/2019	Amount (E) \$15,427 \$15,427 \$15,427 \$15,427 Amount
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) 5/5-5/10/19 UNITY CONF 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 Purpose (C)	(D) 06/21/2019	Amount (E) \$15,427 \$15,427 \$15,427 \$15,427 Amount (E)
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) 5/5-5/10/19 UNITY CONF 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 Purpose (C) REIMB EXP 7/8-7/12/19	(D) 06/21/2019	Amount (E) \$15,427
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address (A) CAPITOL SKYLINE HOTEL	Purpose (C) 5/5-5/10/19 UNITY CONF 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 Purpose (C) REIMB EXP 7/8-7/12/19 Total Itemized Transactions with this Payee/Payer	(D) 06/21/2019	Amount (E) \$15,42 \$15,4
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address (A) CAPITOL SKYLINE HOTEL WASHINGTON	Purpose (C) 5/5-5/10/19 UNITY CONF 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 Purpose (C) REIMB EXP 7/8-7/12/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/21/2019	Amount (E) \$15,421 \$15,421 \$15,421 \$15,421 \$15,421 \$15,421 \$15,421 \$41,732 \$41,732
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address (A) CAPITOL SKYLINE HOTEL WASHINGTON DC	Purpose (C) 5/5-5/10/19 UNITY CONF 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 Purpose (C) REIMB EXP 7/8-7/12/19 Total Itemized Transactions with this Payee/Payer	(D) 06/21/2019	Amount (E) \$15,421 \$15,421 \$15,421 \$15,421 \$15,421 \$15,421 \$15,421 \$41,732 \$41,732
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address (A) CAPITOL SKYLINE HOTEL	Purpose (C) 5/5-5/10/19 UNITY CONF 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 Purpose (C) REIMB EXP 7/8-7/12/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/21/2019	Amount (E) \$15,427 \$15,427 \$15,427 \$15,427 \$15,427 \$15,427 \$15,427 \$41,732 \$41,732
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address (A) CAPITOL SKYLINE HOTEL WASHINGTON DC	Purpose (C) 5/5-5/10/19 UNITY CONF 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 Purpose (C) REIMB EXP 7/8-7/12/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/21/2019	Amount (E) \$15,427 \$15,427 \$15,427 Amount
(B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address (A) CAPITOL SKYLINE HOTEL WASHINGTON DC 20024	Purpose (C) 5/5-5/10/19 UNITY CONF 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 Purpose (C) REIMB EXP 7/8-7/12/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/21/2019	Amount (E) \$15,427 \$15,427 \$15,427 \$15,427 \$15,427 \$15,427 \$41,732 \$41,732

Hotel			
Name and Address			
(A)	Purpose	Date	Amount
O BOX 8160	(C)	(D)	(E)
101 VERMONT AVE NW	2019 STRAT PLANNING PMT #1	02/13/2019	\$60,9
ASHINGTON	2019 STRAT PLANNING PMT #2	07/17/2019	\$40,6
C	Total Itemized Transactions with this Payee/Payer	07/17/2019	\$40,0 \$101,6
0005			\$101,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$101 G
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$101,6
oter Matching Services			
Name and Address			
(A)			
CISION US INC			
	Purpose	Date	Amount
	(C)	(D)	(E)
ELTSVILLE	11/1/19-10/31/21 INSTALLMNT 1	11/20/2019	\$86,9
ID	Total Itemized Transactions with this Payee/Payer		\$86,9
0705	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,9
Type or Classification			
(B)			
oftware & License			
Name and Address			
(A)	Purpose	Date	Amount
CITIZENS TRADE CAMPAIGN	(C)	(D)	(E)
	2018 4TH QTR DUES	04/03/2019	\$12,5
337 HIGH SCHOOL ROAD	2019 1ST AND 2ND QTR DUES	08/07/2019	\$25,0
ELKINS PARK	3RD QTR 2019 DUES	11/20/2019	\$12,5
PA	Total Itemized Transactions with this Payee/Payer		\$50,0
19027	Total Non-Itemized Transactions with this Payee/Payer		\$50,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,0
(B)		I	\$50,0
Civic Betterment Nonprofit			
Name and Address			
(A)			
COBALT SEA PRODUCTIONS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
	12/17/19 PROF SVCS-50% PAYMNT	11/13/2019	\$29,1
DANBURY		11/13/2019	
IH	Total Itemized Transactions with this Payee/Payer		\$29,1
3230	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,1
(B)			
Prof Fees Candidates Forum			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	12/18-12/17/191YR CQ STATE/FIS	02/13/2019	\$15,0
CO ROLL CALL INC	1ST QTR 2019 BUDGT/CQ/CQHEALTH	02/13/2019	\$9,2
CQ ROLL CALL INC		02/13/2013	
		02/12/2010	
UITE 200	12/29/18-12/28/19 CQ KNOWLEGIS	02/13/2019	
SUITE 200 VASHINGTON	12/29/18-12/28/19 CQ KNOWLEGIS 2/8/19-2/7/20 FISCALNOTE PLATF	04/03/2019	\$6,0
SUITE 200 VASHINGTON DC	12/29/18-12/28/19 CQ KNOWLEGIS 2/8/19-2/7/20 FISCALNOTE PLATF 2ND QTR 2019 BUDGT/CQ/HEALTH	04/03/2019 04/17/2019	\$6,0 \$9,2
SUITE 200 VASHINGTON DC 20006	12/29/18-12/28/19 CQ KNOWLEGIS 2/8/19-2/7/20 FISCALNOTE PLATF 2ND QTR 2019 BUDGT/CQ/HEALTH 3/14/19-3/13/20 CAPWIZ/VOTER	04/03/2019 04/17/2019 06/12/2019	\$6,0 \$9,2 \$8,5
SUITE 200 VASHINGTON DC 20006 Type or Classification	12/29/18-12/28/19 CQ KNOWLEGIS 2/8/19-2/7/20 FISCALNOTE PLATF 2ND QTR 2019 BUDGT/CQ/HEALTH 3/14/19-3/13/20 CAPWIZ/VOTER 3RD QTR 2019 BUDGT/CQ/HEALTH	04/03/2019 04/17/2019 06/12/2019 08/14/2019	\$6,0 \$9,2 \$8,5 \$9,2
SUITE 200 VASHINGTON 20006 Type or Classification (B)	12/29/18-12/28/19 CQ KNOWLEGIS 2/8/19-2/7/20 FISCALNOTE PLATF 2ND QTR 2019 BUDGT/CQ/HEALTH 3/14/19-3/13/20 CAPWIZ/VOTER 3RD QTR 2019 BUDGT/CQ/HEALTH 3RD QTR 2019 BUDGT/CQ/HEALTH	04/03/2019 04/17/2019 06/12/2019	\$6,0 \$9,2 \$8,5 \$9,2 \$9,2 \$9,2
SUITE 200 WASHINGTON DC 20006 Type or Classification (B)	12/29/18-12/28/19 CQ KNOWLEGIS 2/8/19-2/7/20 FISCALNOTE PLATF 2ND QTR 2019 BUDGT/CQ/HEALTH 3/14/19-3/13/20 CAPWIZ/VOTER 3RD QTR 2019 BUDGT/CQ/HEALTH	04/03/2019 04/17/2019 06/12/2019 08/14/2019	\$6,0 \$9,2 \$8,5 \$9,2 \$9,2 \$9,2
	12/29/18-12/28/19 CQ KNOWLEGIS 2/8/19-2/7/20 FISCALNOTE PLATF 2ND QTR 2019 BUDGT/CQ/HEALTH 3/14/19-3/13/20 CAPWIZ/VOTER 3RD QTR 2019 BUDGT/CQ/HEALTH 3RD QTR 2019 BUDGT/CQ/HEALTH	04/03/2019 04/17/2019 06/12/2019 08/14/2019	\$6,2 \$6,0 \$9,2 \$8,5 \$9,2 \$9,2 \$9,2 \$72,5

10/27/2020	000-095 (LM2) 12/51/2019		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ELTA AIR	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,64
TLANTA	Total of All Transactions with this Payee/Payer for This Schedule	I	\$20,64
GA			
80354			
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
DELTA AIR	Durace	Data	A manual
	Purpose (C)	Date (D)	Amount
HAPEVILLE	Total Itemized Transactions with this Payee/Payer	(D)	(E)
GA	Total Non-Itemized Transactions with this Payee/Payer		\$22,14
80354	Total of All Transactions with this Payee/Payer for This Schedule		\$22,14
Type or Classification		1	ψΖΖ, Γ
(B)			
Airline			
Name and Address			
(A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
KNOXVILLE TN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,04
37920	Total of All Transactions with this Payee/Payer for This Schedule		\$11,02
Type or Classification		I	φ11,04
(B)			
Airline			
Name and Address			
(A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA GA	Total Itemized Transactions with this Payee/Payer		\$ • • • • •
30320	Total Non-Itemized Transactions with this Payee/Payer		\$5,75
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,75
(B)			
Airline			
Name and Address			
(A)			
DEMOCRACY CORPS	Purpose	Date	Amount
	(C)	(D)	(E)
SUITE 10-111	UNION TRADE POLL	09/19/2019	\$12,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,00
	Total Non-Itemized Transactions with this Payee/Payer		. ,
20005 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,00
(B)			· ,
Jnion Trade Poll			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EMBASSY SUITES	Total Itemized Transactions with this Payee/Payer		(Ľ)
	Total Non-Itemized Transactions with this Payee/Payer		\$8,52

## 000-093 (LM2) 12/31/2019

10/27/2020	000-093 (LM2) 12/31/2019		
	Purpose	Date	Amount
NAPA CA		(D)	(E)
2A 04559	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,52
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
EMPOWER, LLC	Purpose	Date	Amount
P.O. BOX 2086	(C)	(D)	(E)
	PYMNT#1 EMPOWER RSRCH PROJ	02/04/2019	\$7,75
NEW YORK NY	Total Itemized Transactions with this Payee/Payer	-	\$7,75
10013	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,75
(B)		-	
Research Project			
Name and Address			
(A)			
FAIR ELECTIONS CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
SUITE 450	CONTRIBUTON	02/13/2019	\$25,00
WASHINGTON	CONTRIBUTION	10/28/2019	\$50,00
DC	Total Itemized Transactions with this Payee/Payer		\$75,00
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$75,00
(B) Civic Betterment Nonprofit			
Name and Address			
(A) FINANCIAL INNOVATIONS			
	Purpose	Date	Amount
ONE WEINGEROFF BLVD	(C)	(D)	(E)
CRANSTON	VOTE TEES M-200,L500,XL-500	11/06/2019	\$23,18
RI	Total Itemized Transactions with this Payee/Payer		\$23,18
02910	Total Non-Itemized Transactions with this Payee/Payer		\$6,65
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$29,84
(B)			
Office Supplies & Expenses			
Name and Address			
(A)	Purpose	Date	Amount
FONTANA LITHOGRAPH, INC	(C)	(D)	(E)
	DRIVE PAYROLL CARDS	03/06/2019	\$33,75
CHEVERLY	VOTE 2020 PALM CARDS	08/28/2019	\$7,21
MD	DRIVE PAYROLL CARDS	10/28/2019	\$5,20
20781	Total Itemized Transactions with this Payee/Payer		\$46,17
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$26,29
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,47
Printer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FRANCIS J. MCCARTHY	NOV-18 PROF SVCS	01/09/2019	\$12,00
	JAN-19 PROF SVCS	02/27/2019	\$6,00
	MAR-19 PROF SVCS	03/20/2019	\$12,00
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$78,00
N / A			φ/0,00
		i	
VA 22302	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$78,00

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
gislative Public Policy Consultant	APR-19 PROF SVCS	04/24/2019	\$6
	MAY-19 PROF SVCS	05/29/2019	\$6
	JUN-19 PROF SVCS	06/26/2019	\$6
	JUL-19 PROF SVCS	07/17/2019	\$6
	AUG-19 PROF SVCS	09/11/2019	\$6
	SEP-19 PROF SVCS	10/03/2019	\$6
	NOV-19 PROF SVCS		
		11/26/2019	\$12
	Total Itemized Transactions with this Payee/Payer		\$78
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDERICK P MCLUCKIE	DEC-18 PROF SVCS	01/23/2019	\$15
	JAN-19 PROF SVCS	02/27/2019	\$15
CLUCKIE PARTNERS LLC, 3333	FEB-19 PROF SVCS	03/20/2019	\$15
ASHINGTON			\$15
	MAR-19 PROF SVCS	05/22/2019	
, 015	APR-19 PROF SVCS	05/29/2019	\$15
	MAY-19 PROF SVCS	07/03/2019	\$15
Type or Classification	JUN-19 PROF SVCS	07/17/2019	\$15
(B)	JUL-19 PROF SVCS	08/14/2019	\$15
gislative Lobbying Consultant	AUG-19 PROF SVCS	10/01/2019	\$15
	SEP-19 PROF SVCS	10/30/2019	\$15
	OCT-19 PROF SVCS		
		12/02/2019	\$15
	NOV-19 PROF SVCS	12/18/2019	\$15
	Total Itemized Transactions with this Payee/Payer		\$180
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$180
Name and Address			\$180
Name and Address (A) MPTON INN & SUITES G	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$180 Amount
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$180
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$180 Amount
(A) MPTON INN & SUITES G	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer		\$180 Amount (E)
(A) IMPTON INN & SUITES G JTHRIE	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$180 Amount (E) \$6
(A) IMPTON INN & SUITES G JTHRIE	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer		\$180 Amount (E) \$6
(A) MPTON INN & SUITES G JTHRIE C 044 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$180 Amount (E) \$6
(A) MPTON INN & SUITES G JTHRIE C 044 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$180 Amount (E) \$6
(A) MPTON INN & SUITES G JTHRIE ( 044 Type or Classification (B) tel	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$180 Amount (E) \$6
(A) MPTON INN & SUITES G JTHRIE (A) 044 Type or Classification (B) tel Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$180 Amount
(A) MPTON INN & SUITES G UTHRIE (A) 044 Type or Classification (B) tel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule		\$180 Amount (E) \$6
(A) MPTON INN & SUITES G UTHRIE (A) 044 Type or Classification (B) tel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D)	Amount (E) \$6 \$6 \$6 \$6
(A) MPTON INN & SUITES G JTHRIE (A) 044 Type or Classification (B) tel Name and Address (A) TON HOTELS CHI DWNTN	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         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         Purpose         (C)	(D)	\$180 Amount (E) \$6
(A) MPTON INN & SUITES G UTHRIE (A) 044 Type or Classification (B) tel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6 Amount (E)
(A) MPTON INN & SUITES G JTHRIE ( 044 Type or Classification (B) tel Name and Address (A) TON HOTELS CHI DWNTN HICAGO	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
(A) MPTON INN & SUITES G JTHRIE (A) D44 Type or Classification (B) tel Name and Address (A) TON HOTELS CHI DWNTN HICAGO 611	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
(A) MPTON INN & SUITES G JTHRIE (A) 044 Type or Classification (B) tel Name and Address (A) TON HOTELS CHI DWNTN HICAGO 611 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
(A) MPTON INN & SUITES G JTHRIE (A) 044 Type or Classification (B) tel Name and Address (A) TON HOTELS CHI DWNTN HICAGO 611 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
(A) MPTON INN & SUITES G JTHRIE (A) 044 Type or Classification (B) tel Name and Address (A) TON HOTELS CHI DWNTN HICAGO 611 Type or Classification (B) tel	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Colspan="2">Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$5 \$5 \$5
(A) MPTON INN & SUITES G JTHRIE (A) 044 Type or Classification (B) tel Name and Address (A) TON HOTELS CHI DWNTN HICAGO 611 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
(A) MPTON INN & SUITES G JTHRIE (A) 044 Type or Classification (B) tel Name and Address (A) TON HOTELS CHI DWNTN HICAGO 611 Type or Classification (B) tel	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Colspan="2">Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
(A) MPTON INN & SUITES G JTHRIE (A) 044 Type or Classification (B) tel Name and Address (A) TON HOTELS CHI DWNTN HICAGO 611 Type or Classification (B) tel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Purpose         (C)	(D)	\$180 Amount (E) \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$5 \$5 \$5 \$5
(A) MPTON INN & SUITES G JTHRIE (A) O44 Type or Classification (B) tel Name and Address (A) TON HOTELS CHI DWNTN HICAGO 611 Type or Classification (B) tel Name and Address	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
(A) MPTON INN & SUITES G JTHRIE (A) 044 Type or Classification (B) tel Name and Address (A) TON HOTELS CHI DWNTN HICAGO 611 Type or Classification (B) tel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
(A) MPTON INN & SUITES G JTHRIE (A) 044 Type or Classification (B) tel Name and Address (A) TON HOTELS CHI DWNTN HICAGO 611 Type or Classification (B) tel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6

000-093 (LM2) 12/31/2019

CA			
2626			
Type or Classification			
(B)			
otel			
Name and Address			
(A)			
IUSTLE, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
AN FRANCISCO	MAR-19 MMS IN/OUT BOUND MESSG	04/24/2019	\$9,69
	Total Itemized Transactions with this Payee/Payer		\$9,69
4108	Total Non-Itemized Transactions with this Payee/Payer		\$23,64
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,33
(B)			
obile Text Platform Services			
Name and Address			
(A)			
IYATT REGENCY NEWPORT BC			
	Purpose	Date	Amount
	(C)	(D)	(E)
IEWPORT BEACH	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$
Α	Total Non-Itemized Transactions with this Payee/Payer		\$12,09
2660	Total of All Transactions with this Payee/Payer for This Schedule		\$12,09
Type or Classification		I	¢.=,00
(B)			
otel			
Name and Address			
(A)			
IYATT REGENCY WASHINGTON			
	Purpose	Date	Amount
EPT #6012	(C)	(D)	(E)
ASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		
0C 0042-6012	Total Non-Itemized Transactions with this Payee/Payer		\$7,64
0C 0042-6012 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,64
0C 0042-6012	Total Non-Itemized Transactions with this Payee/Payer		\$7,64
0C 20042-6012 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,64
IC 0042-6012 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,64
C 0042-6012 Type or Classification (B) otel	Total Non-Itemized Transactions with this Payee/Payer		\$7,64
C 0042-6012 Type or Classification (B) otel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule		\$7,64
C 0042-6012 Type or Classification (B) otel Name and Address (A) SAVVY LLC D BOX 27129	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	Date	\$7,64 \$7,64
C 0042-6012 Type or Classification (B) otel Name and Address (A) SAVVY LLC O BOX 27129 13 S ROHLWING ROAD	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	Date (D)	\$7,64 \$7,64
C 0042-6012 Type or Classification (B) otel Name and Address (A) SAVVY LLC O BOX 27129 13 S ROHLWING ROAD DDISON	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer		\$7,64 \$7,64 Amount (E) \$
IC 0042-6012 Type or Classification (B) lotel Name and Address (A) T SAVVY LLC O BOX 27129 13 S ROHLWING ROAD DDISON	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$7,64 \$7,64 Amount (E) \$
C 0042-6012 Type or Classification (B) totel Name and Address (A) T SAVVY LLC O BOX 27129 13 S ROHLWING ROAD DDISON	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer		\$7,64 \$7,64 \$7,64 (E) \$9,45 \$9,45
C 0042-6012 Type or Classification (B) otel Name and Address (A) T SAVVY LLC O BOX 27129 13 S ROHLWING ROAD DDISON 	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$7,64 \$7,64 \$7,64 (E) \$9,45 \$9,45
C 2042-6012 Type or Classification (B) otel Name and Address (A) SAVVY LLC O BOX 27129 13 S ROHLWING ROAD DISON DISON Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$7,64 \$7,64 \$7,64 (E) \$9,45 \$9,45
C 2042-6012 Type or Classification (B) otel Name and Address (A) SAVVY LLC O BOX 27129 13 S ROHLWING ROAD DDISON D101 Type or Classification (B) ffice Small Equip Supplier	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,64 \$7,64 \$7,64 (E) \$9,45 \$9,45
C 2042-6012 Type or Classification (B) otel Name and Address (A) SAVVY LLC O BOX 27129 13 S ROHLWING ROAD DDISON DISON DISON (B) ffice Small Equip Supplier Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-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         Purpose         Purpose	(D)	\$7,64 \$7,64 \$7,64 (E) \$9,45 \$9,45 \$9,45
C 0042-6012 Type or Classification (B) otel Name and Address (A) SAVVY LLC D BOX 27129 I3 S ROHLWING ROAD DDISON 0101 Type or Classification (B) ffice Small Equip Supplier Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D)	\$7,64 \$7,64 \$7,64 (E) \$9,45 \$9,45
C 1042-6012 Type or Classification (B) otel Name and Address (A) SAVVY LLC D BOX 27129 3 S ROHLWING ROAD DDISON 0101 Type or Classification (B) ffice Small Equip Supplier Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Purpose         (C)	(D)	\$7,64 \$7,64 \$7,64 (E) \$9,45 \$9,45 \$9,45 (E) \$29,13
C 0042-6012 Type or Classification (B) otel Name and Address (A) SAVVY LLC D BOX 27129 I3 S ROHLWING ROAD DDISON 0101 Type or Classification (B) ffice Small Equip Supplier Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         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         Purpose         (C)         PROF SVCS 12/7/19         12/7/19 PROF SVC OVERAGE COSTS	(D)	\$7,64 \$7,64 \$7,64 (E) \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45
C 0042-6012 Type or Classification (B) otel Name and Address (A) SAVVY LLC D BOX 27129 I3 S ROHLWING ROAD DDISON 0101 Type or Classification (B) ffice Small Equip Supplier Name and Address (A) MES X LOFTUS	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Purpose         (C)	(D)	\$7,64 \$7,64 \$7,64 (E) \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$11,94
C 0042-6012 Type or Classification (B) otel Name and Address (A) SAVVY LLC D BOX 27129 I3 S ROHLWING ROAD DDISON 0101 Type or Classification (B) ffice Small Equip Supplier Name and Address (A) MMES X LOFTUS ANBURY	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         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         Purpose         (C)         PROF SVCS 12/7/19         12/7/19 PROF SVC OVERAGE COSTS	(D)	\$7,64 \$7,64 \$7,64 (E) \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$11,94
C 0042-6012 Type or Classification (B) lotel Name and Address (A) TSAVVY LLC O BOX 27129 13 S ROHLWING ROAD DDISON 	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PROF SVCS 12/7/19         12/7/19 PROF SVC OVERAGE COSTS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	\$7,64 \$7,64 \$7,64 (E) \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$11,94 \$11,94 \$41,07
C 2042-6012 Type or Classification (B) otel Name and Address (A) SAVVY LLC O BOX 27129 13 S ROHLWING ROAD DDISON DDISON DDISON (B) ffice Small Equip Supplier Name and Address (A) AMES X LOFTUS ANBURY H 3230	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PROF SVCS 12/7/19         12/7/19 PROF SVC OVERAGE COSTS         Total Itemized Transactions with this Payee/Payer	(D)	\$7,64 \$7,64 \$7,64 (E) \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$11,94 \$11,94 \$41,07
C 0042-6012 Type or Classification (B) otel Name and Address (A) TSAVVY LLC O BOX 27129 13 S ROHLWING ROAD DDISON 0101 Type or Classification (B) ffice Small Equip Supplier Name and Address (A) AMES X LOFTUS ANBURY H 3230 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PROF SVCS 12/7/19         12/7/19 PROF SVC OVERAGE COSTS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$9,45 \$11,94 \$41,07
OC 20042-6012 Type or Classification (B) Hotel Name and Address (A) T SAVVY LLC OO BOX 27129 M3 S ROHLWING ROAD ADDISON L 50101 Type or Classification (B) Office Small Equip Supplier Name and Address (A) MAMES X LOFTUS	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PROF SVCS 12/7/19         12/7/19 PROF SVC OVERAGE COSTS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	\$7,64 \$7,64 \$7,64 (E) \$9,45 \$9,45 \$9,45 \$9,45

	000-093 (LM2) 12/31/2019		
Other Professional Fees			
Name and Address			
(A)			
ETBLUE	Durnees	Data	A manual t
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
JT	Total Non-Itemized Transactions with this Payee/Payer		\$5,
4121	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
Type or Classification			
(B)			
irline			
Name and Address			
(A)			
OHN SLADKUS	Purpose	Date	Amount
	(C)	(D)	
TRATEGIC ORGANIZING SYSTEM	SVC EVENTS FOR CONGA BATCH		(E)
LBANY		03/27/2019	\$32,
A	Total Itemized Transactions with this Payee/Payer		\$32,
4706	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,
(B)			
oftware Services			
Name and Address			
(A)			
OHN W CONRAD III	Purpose	Date	Amount
	(C)	(D)	(E)
	OCT-19 PROF SVCS	12/18/2019	\$30,
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,
OC	Total Non-Itemized Transactions with this Payee/Payer		φου,
0036			<b>\$</b> 20
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,
(B)			
Prof Fees Pension Iowa/DC			
Name and Address			
(A)			
ABOR BENEFITS, LLC			
ABOR DENEITIS, ELC	Purpose	Date	Amount
	(C)	(D)	(E)
	7/9/19-7/9/20 DRV PAC LIAB INS	07/03/2019	\$25,
	Total Itemized Transactions with this Payee/Payer		\$25,
1D	Total Non-Itemized Transactions with this Payee/Payer		
1146	Total of All Transactions with this Payee/Payer for This Schedule		\$25,
Type or Classification		1	ψΞ0,
(B)			
iduciary Insurance			
Name and Address			
(A)			
	Burroco	Data	Amount
	Purpose	Date	Amount
ABOR PROJECT WORKING FAMILIES	(C)	(D)	(E)
ABOR PROJECT WORKING FAMILIES 521 CHANNING WAY, #5555	(C) CONTRIBUTION		(E) \$5,
ABOR PROJECT WORKING FAMILIES 521 CHANNING WAY, #5555 ERKELEY	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,
ABOR PROJECT WORKING FAMILIES 521 CHANNING WAY, #5555 ERKELEY 3A	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5, \$5,
ABOR PROJECT WORKING FAMILIES 521 CHANNING WAY, #5555 BERKELEY CA 4720	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5, \$5,
ABOR PROJECT WORKING FAMILIES 521 CHANNING WAY, #5555 BERKELEY CA 4720 Type or Classification	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5, \$5,
ABOR PROJECT WORKING FAMILIES 521 CHANNING WAY, #5555 BERKELEY CA 4720 Type or Classification (B)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5, \$5,
ABOR PROJECT WORKING FAMILIES 521 CHANNING WAY, #5555 BERKELEY CA 4720 Type or Classification (B) abor Related Org Nonprofit	(C) CONTRIBUTION 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	(D) 07/17/2019	(E) \$5, \$5, \$5,
ABOR PROJECT WORKING FAMILIES 521 CHANNING WAY, #5555 ERKELEY A 4720 Type or Classification (B) abor Related Org Nonprofit Name and Address	(C) CONTRIBUTION 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 Purpose	(D) 07/17/2019	(E) \$5, \$5, \$5, Amount
ABOR PROJECT WORKING FAMILIES 2521 CHANNING WAY, #5555 BERKELEY CA 14720 Type or Classification (B) abor Related Org Nonprofit	(C) CONTRIBUTION 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	(D) 07/17/2019	(E) \$5,0 \$5,0 \$5,0

	Purpose	Date	Amount
WASHINGTON	(C) 6/25-6/27/19 ATTRITION FEES	(D)	(E)
DC		08/07/2019	\$32,6
20001	Total Itemized Transactions with this Payee/Payer		\$32,6
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,1
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$46,7
Hotel			
Name and Address			
(A)			
MICHIGAN TRANSITION 2019			A
	Purpose	Date (D)	Amount
	(C) CONTRIBUTION	01/18/2019	(E) \$100,00
ANSING	Total Itemized Transactions with this Payee/Payer	01/18/2019	\$100,00
MI	Total Non-Itemized Transactions with this Payee/Payer		\$100,00
48901	Total of All Transactions with this Payee/Payer for This Schedule		£100.00
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$100,00
(B)			
Issue Advocacy/Mbr Ed			
Name and Address			
(A)			
MICROSOFT LICENSING, GP	Purpose	Date	Amount
	(C)	(D)	(E)
DEPT. 551 VOLUME LICENSING	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$8,84
RENO	Total Itemized Transactions with this Payee/Payer	-	\$8,84
NV 89511-1137	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,84
(B)		1	
Software & License	Dumana	Data	Amount
Software & License Name and Address	Purpose	Date	Amount
Software & License Name and Address (A)	(C)	(D)	(E)
Software & License Name and Address (A)	(C) NOV-18 FED VS STATE CAMPAIGN	(D) 02/06/2019	(E) \$20,00
Software & License Name and Address	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN	(D) 02/06/2019 03/06/2019	(E) \$20,00 \$10,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN	(D) 02/06/2019 03/06/2019 04/10/2019	(E) \$20,00 \$10,00 \$10,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN MAY-19 FED VS STATE CAMPAIGN	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN MAY-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B)	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B)	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 10/08/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B)	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B)	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUL 19 FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 10/08/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B)	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUL 19 FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 10/08/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B) Law Firm	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUL 19 FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 10/08/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B) Law Firm	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUL 19 FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 10/08/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B) Law Firm	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUL 19 FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN 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	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 11/20/2019 12/05/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B) Law Firm Name and Address (A) MISSOURI-KANSAS-NEBRASKA	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUL 19 FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 11/20/2019 12/05/2019 08/28/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B) Law Firm Name and Address (A) MISSOURI-KANSAS-NEBRASKA PO BOX 371522	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN MAY-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 11/20/2019 12/05/2019 08/28/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B) Law Firm Name and Address (A) MISSOURI-KANSAS-NEBRASKA PO BOX 371522 CONFERENCE OF TEAMSTERS, 18	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN MAY-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTIBUTION	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 11/20/2019 12/05/2019 08/28/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$100,00 \$1
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B) Law Firm Name and Address (A) MISSOURI-KANSAS-NEBRASKA PO BOX 371522 CONFERENCE OF TEAMSTERS, 18 SPRINGFIELD	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN MAY-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 11/20/2019 12/05/2019 08/28/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,000\$ \$120
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B) Law Firm Name and Address (A) MISSOURI-KANSAS-NEBRASKA PO BOX 371522 CONFERENCE OF TEAMSTERS, 18 SPRINGFIELD MO	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN MAY-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 11/20/2019 12/05/2019 08/28/2019	(E) \$20,00 \$120,00 \$120,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$28,75 \$28,7
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B) Law Firm Name and Address (A) MISSOURI-KANSAS-NEBRASKA PO BOX 371522 CONFERENCE OF TEAMSTERS, 18 SPRINGFIELD MO 65803	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN MAY-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 11/20/2019 12/05/2019 08/28/2019	(E) \$20,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$28,75 \$28,75
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B) Law Firm MISSOURI-KANSAS-NEBRASKA PO BOX 371522 CONFERENCE OF TEAMSTERS, 18 SPRINGFIELD MO 65803 Type or Classification	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN MAY-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 11/20/2019 12/05/2019 08/28/2019	(E) \$20,00 \$120,00 \$120,00 \$120,00 \$120,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$1220,00 \$28,75 \$28,75 \$28,75
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B) Law Firm MISSOURI-KANSAS-NEBRASKA PO BOX 371522 CONFERENCE OF TEAMSTERS, 18 SPRINGFIELD MO 65803 Type or Classification (B)	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN MAY-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 11/20/2019 12/05/2019 08/28/2019	(E) \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00
Software & License Name and Address (A) MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901 Type or Classification (B) Law Firm MISSOURI-KANSAS-NEBRASKA PO BOX 371522 CONFERENCE OF TEAMSTERS, 18 SPRINGFIELD MO 65803 Type or Classification	(C) NOV-18 FED VS STATE CAMPAIGN JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN MAR-19 FED VS STATE CAMPAIGN APR-19 FED VS STATE CAMPAIGN MAY-19 FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN JUN-FED VS STATE CAMPAIGN AUG-19 FED VS STATE CAMPAIGN SEPT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN OCT-19 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 02/06/2019 03/06/2019 04/10/2019 06/12/2019 06/26/2019 07/03/2019 08/28/2019 10/04/2019 10/08/2019 11/20/2019 12/05/2019 08/28/2019	(E) \$20,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$28,75 \$28,75 \$28,75

	Purpose	Date	Amount
NATIONAL DEMOCRATIC CLUB	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,6
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,6
20003-4071			
Type or Classification			
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
NDI	Purpose	Date	Amount
	(C)	(D)	(E)
8TH FLOOR	CONTRIBUTION	09/10/2019	\$5,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,00
DC	Total Non-Itemized Transactions with this Payee/Payer		· · · · ·
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification		I	φ0,0
(B)			
Voter Matching Services			
Name and Address			
(A)			
NETROOTS NATION	Purpose	Date	Amount
	(C)	(D)	(E)
	CONTRIBUTION	01/23/2019	(L) \$12,50
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	01/23/2019	
CA			\$12,50
94132	Total Non-Itemized Transactions with this Payee/Payer		A 10 - 74
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,50
(B)			
Issue Advocacy/Mbr Ed			
Issue Advocacy/Mbr Ed Name and Address			
Issue Advocacy/Mbr Ed Name and Address (A)			
Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES	Purpose	Date	Amount
Issue Advocacy/Mbr Ed Name and Address (A)	(C)	(D)	(E)
Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES PO BOX 5021	(C) JUL-19 PENSION PATCH CALLS		(E) \$83,87
Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD	(C) JUL-19 PENSION PATCH CALLS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$83,87 \$83,87
Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN	(C) JUL-19 PENSION PATCH CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$83,83 \$83,83
Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302	(C) JUL-19 PENSION PATCH CALLS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$83,87 \$83,87 \$83,87 \$2,26
Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302 Type or Classification	(C) JUL-19 PENSION PATCH CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$83,87 \$83,87 \$83,87 \$2,26
Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302 Type or Classification (B)	(C) JUL-19 PENSION PATCH CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$83,87 \$83,87 \$83,87 \$2,26
Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302 Type or Classification (B) Telephone/Data Communications	(C) JUL-19 PENSION PATCH CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302 Type or Classification (B) Telephone/Data Communications Name and Address	(C) JUL-19 PENSION PATCH CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$83,87 \$83,87 \$83,87 \$2,26
Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302 Type or Classification (B) Telephone/Data Communications Name and Address (A)	(C) JUL-19 PENSION PATCH CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$83,87 \$83,87 \$83,87 \$2,26
Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302 Type or Classification (B) Telephone/Data Communications Name and Address	(C) JUL-19 PENSION PATCH CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$83,87 \$83,87 \$83,87 \$2,26
Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302 Type or Classification (B) Telephone/Data Communications Name and Address (A) NOVAK FRANCELLA, LLC	(C) JUL-19 PENSION PATCH CALLS 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 Purpose (C)	(D) 08/21/2019	(E) \$83,87 \$83,87 \$2,26 \$86,13
Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302 Type or Classification (B) Telephone/Data Communications Name and Address (A) NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330	(C) JUL-19 PENSION PATCH CALLS 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 Purpose	(D) 08/21/2019	(E) \$83,87 \$83,87 \$2,26 \$86,13 \$86,13 Amount (E)
Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302 Type or Classification (B) Telephone/Data Communications Name and Address (A) NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD	(C) JUL-19 PENSION PATCH CALLS 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 Purpose (C) Y/E 2018 AUDITING SVC	(D) 08/21/2019	(E) \$83,87 \$83,87 \$2,26 \$86,13 \$86,13 (E) \$16,45
Issue Advocacy/Mbr Ed  Name and Address (A)  NEW PARTNERS TELESERVICES PO BOX 5021  ST CLOUD MN 56302  Type or Classification (B) Telephone/Data Communications Name and Address (A) NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA	(C) JUL-19 PENSION PATCH CALLS 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 Purpose (C) Y/E 2018 AUDITING SVC Total Itemized Transactions with this Payee/Payer	(D) 08/21/2019	(E) \$83,87 \$83,87 \$2,26 \$86,13 \$86,13 Amount (E) \$16,45
Issue Advocacy/Mbr Ed  Name and Address (A)  NEW PARTNERS TELESERVICES PO BOX 5021  ST CLOUD MN 56302  Type or Classification (B) Telephone/Data Communications Name and Address (A) NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	(C) JUL-19 PENSION PATCH CALLS 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 Purpose (C) Y/E 2018 AUDITING SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/21/2019	(E) \$83,87 \$83,87 \$2,26 \$86,13 Amount (E) \$16,45 \$16,45
Issue Advocacy/Mbr Ed  Name and Address (A)  NEW PARTNERS TELESERVICES PO BOX 5021  ST CLOUD MN 56302  Type or Classification (B) Telephone/Data Communications Name and Address (A) NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification	(C) JUL-19 PENSION PATCH CALLS 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 Purpose (C) Y/E 2018 AUDITING SVC Total Itemized Transactions with this Payee/Payer	(D) 08/21/2019	(E) \$83,87 \$83,87 \$2,26 \$86,13 \$86,13
Issue Advocacy/Mbr Ed  Name and Address (A)  NEW PARTNERS TELESERVICES PO BOX 5021  ST CLOUD MN 56302  Type or Classification (B) Telephone/Data Communications Name and Address (A) NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004  Type or Classification (B)	(C) JUL-19 PENSION PATCH CALLS 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 Purpose (C) Y/E 2018 AUDITING SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/21/2019	(E) \$83,87 \$83,87 \$2,26 \$86,13 \$86,13 (E) \$16,45 \$16,45
Issue Advocacy/Mbr Ed  Name and Address (A)  NEW PARTNERS TELESERVICES PO BOX 5021  ST CLOUD MN 56302  Type or Classification (B) Telephone/Data Communications Name and Address (A) NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004  Type or Classification (B) Accounting Firm	(C) JUL-19 PENSION PATCH CALLS 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 Purpose (C) Y/E 2018 AUDITING SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/21/2019 Date (D) 07/17/2019	(E) \$83,87 \$83,87 \$2,26 \$86,13 Amount (E) \$16,45 \$16,45
Issue Advocacy/Mbr Ed  Name and Address (A)  NEW PARTNERS TELESERVICES PO BOX 5021  ST CLOUD MN 56302  Type or Classification (B) Telephone/Data Communications Name and Address (A) NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004  Type or Classification (B)	(C) JUL-19 PENSION PATCH CALLS 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 Purpose (C) Y/E 2018 AUDITING SVC 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 Purpose	(D) 08/21/2019 Date (D) 07/17/2019	(E) \$83,87 \$83,87 \$2,26 \$86,13 Amount (E) \$16,45 \$16,45
Issue Advocacy/Mbr Ed  Name and Address (A)  NEW PARTNERS TELESERVICES PO BOX 5021  ST CLOUD MN 56302  Type or Classification (B) Telephone/Data Communications Name and Address (A) NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004  Type or Classification (B) Accounting Firm	(C) JUL-19 PENSION PATCH CALLS 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 Purpose (C) Y/E 2018 AUDITING SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 08/21/2019 Date (D) 07/17/2019	(E) \$83,87 \$83,87 \$2,26 \$86,13 Amount (E) \$16,45 \$16,45
Issue Advocacy/Mbr Ed  Name and Address (A)  NEW PARTNERS TELESERVICES PO BOX 5021  ST CLOUD MN 56302  Type or Classification (B) Telephone/Data Communications Name and Address (A)  NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004  Type or Classification (B)  Accounting Firm Name and Address	(C) JUL-19 PENSION PATCH CALLS 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 Purpose (C) Y/E 2018 AUDITING SVC 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 Purpose	(D) 08/21/2019 Date (D) 07/17/2019	(E) \$83,87 \$83,87 \$2,26 \$86,13 Amount (E) \$16,45 \$16,45 \$16,45 \$16,45 \$16,45
Issue Advocacy/Mbr Ed  Name and Address (A)  NEW PARTNERS TELESERVICES PO BOX 5021  ST CLOUD MN 56302  Type or Classification (B) Telephone/Data Communications Name and Address (A)  NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004  Type or Classification (B)  Accounting Firm Name and Address (A)	(C) JUL-19 PENSION PATCH CALLS 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 Purpose (C) Y/E 2018 AUDITING SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 08/21/2019 Date (D) 07/17/2019	(E) \$83,87 \$83,87 \$2,26 \$86,13 Amount (E) \$16,43 \$16,43 \$16,44 \$16,45\$16\$16\$16\$16\$16\$16\$16\$16\$16\$16\$16\$16\$16\$
Issue Advocacy/Mbr Ed  Name and Address (A)  NEW PARTNERS TELESERVICES PO BOX 5021  ST CLOUD MN 56302  Type or Classification (B) Telephone/Data Communications Name and Address (A)  NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004  Type or Classification (B)  Accounting Firm Name and Address (A)	(C) JUL-19 PENSION PATCH CALLS 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 Purpose (C) Y/E 2018 AUDITING SVC 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 Purpose (C)	(D) 08/21/2019 Date (D) 07/17/2019	(E) \$83,8 \$83,8 \$2,20 \$86,1 \$86,1 \$86,1 \$16,4 \$16,4 \$16,4 \$16,4 \$16,4 \$16,4 \$16,4 \$16,4 \$16,4 \$16,4

0/2//2020	000-093 (EMI2) 12/31/2019		
AS VEGAS			
١V			
9109			
Type or Classification			
(B)			
lotel			
Name and Address			
(A)	Purpose	Date	Amount
ITTA BISHIOP & DEL GIORNO LLC	(C)	(D)	(E)
	9/15-10/14/18 PROF SVC	02/13/2019	\$22,5
	MAR-19 PROF SVC	05/22/2019	\$26,2
EW YORK	SEPT-19 PROFESSIONAL SVC	11/26/2019	\$45,0
Y		11/20/2019	
0271	Total Itemized Transactions with this Payee/Payer		\$93,7
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,7
Consultant, Communication Services			
Name and Address			
(A)			
POLITICO PRO	Purpose	Date	Amount
	(C)	(D)	(E)
100 WILSON BLVD, 6TH FLOOR	10/18-12/31/19 TRANSPORTATION	11/06/2019	\$30,
ARLINGTON	Total Itemized Transactions with this Payee/Payer	11/00/2015	\$30,
/Α			<b>پ</b> ۵۵,
2209	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,7
(B)			
Subscription Service			
Name and Address			
(A)			
QROWE PRODUCTIONS LLC	Purpose	Date	Amount
	(C)	(D)	(E)
	12/7/19 PRESIDENTIAL FORUM	12/02/2019	\$16,0
IORWAY	Total Itemized Transactions with this Payee/Payer	12/02/2010	\$16,0
A			
52318	Total Non-Itemized Transactions with this Payee/Payer		\$1,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,0
(B)			
Prof Fees, Presidential Forum			
Name and Address			
(A)			
RICOH USA PROGRAM (WELLS FAGO)			
	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$11,7
9101-1564	Total of All Transactions with this Payee/Payer for This Schedule		\$11,7
Type or Classification		1	ψι,,
(B)			
quipment Rental			
quipment Rental Name and Address	Purpose	Date	Amount
quipment Rental Name and Address (A)	(C)	Date (D)	Amount (E)
quipment Rental Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer		(E)
equipment Rental Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer		(E)
Equipment Rental Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,2
Equipment Rental Name and Address (A) RL COMMUNICATIONS, INC SUITE #101	(C) Total Itemized Transactions with this Payee/Payer		(E) \$7,2
Equipment Rental Name and Address (A) RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,2
Equipment Rental Name and Address (A) RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Equipment Rental Name and Address (A) RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,2

0/2//2020	000-095 (LWZ) 12/51/2019		
(B)			
Consultant, Member Communications			
Name and Address			
(A)			
EAN KENNEDY AND ASSOCIATES MEDIA	Purpose	Date	Amount
	(C)	(D)	(E)
	SEP-19 CONSULTING	11/06/2019	\$9,
VASHINGTON	NOV-19 PROF SVC	12/17/2019	\$7,
0C	Total Itemized Transactions with this Payee/Payer	12/11/2010	\$17,
0008	Total Non-Itemized Transactions with this Payee/Payer		ψ17,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		¢17
(B)	Total of All Transactions with this Payee/Payer for this Schedule	I	\$17,
Consultant, Media Logistics			
Name and Address			
(A)			
SHERATON	Durran	Deta	A
	Purpose	Date	Amount
	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
OUTHWEST			
	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$26,4
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$26,4
Type or Classification			ψ20,-
(B)			
Airline			
Name and Address			
(A)			
STATE INNOVATION EXCHANGE	Purpose	Date	Amount
PO BOX 260230	(C)	(D)	(E)
PO BOX 260230	CONTRIBUTION	01/16/2019	\$100,0
MADISON	Total Itemized Transactions with this Payee/Payer		\$100,0
<b>VI</b>	Total Non-Itemized Transactions with this Payee/Payer		÷,
53726-0230	Total of All Transactions with this Payee/Payer for This Schedule		\$100,0
Type or Classification	Iotal of All Transactions with this Fayee/Fayer for This Schedule	I	\$100,
(B)			
State Legislator Resource			
Name and Address			
(A)			
STATE UNITY FUND	Durnaga		Amount
-	Purpose	Date	Amount
15 16TH STREET NW	(С)	(D)	(E)
VASHINGTON	CONTRIBUTION	08/19/2019	\$205,0
DC	Total Itemized Transactions with this Payee/Payer		\$205,0
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$205,
(B)			
ssue Advocacy/Mbr Ed			A
(B) ssue Advocacy/Mbr Ed Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

#### 000-093 (LM2) 12/31/2019

10/27/2020	000-093 (LM2) 12/31/2019		
THE WESTIN BEACH RESORT A	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
ORT LAUDERDA	Total Non-Itemized Transactions with this Payee/Payer		\$11,98
FL 33304	Total of All Transactions with this Payee/Payer for This Schedule		\$11,98
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
THE WESTIN WASHINGTON DC		<b>D</b> (	· · ·
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,83
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,83
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THOMPSON RYER STRATEGIC	VOTE POST CARD	01/09/2019	\$45,78
	TR18-010 WIN-WI NEUBAUER 1	04/17/2019	\$6,78
	MAY19-DEC19 EMPWRME SUBSCRPTN	07/17/2019	\$35,00
WASHINGTON	VA LEGISLATURE POSTAGE	11/20/2019	\$12,50
C	VA MATTERS POSTAGE	11/26/2019	\$12,50
20011	VA GOTV POSTAGE	12/11/2019	\$12,50
Type or Classification	ELECTION POST CARDS POSTAGE	12/27/2019	\$12,50
(B)		12/27/2019	
Electronic Direct Mail Service	Total Itemized Transactions with this Payee/Payer		\$140,77
	Total Non-Itemized Transactions with this Payee/Payer		\$17,30
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,07
Name and Address			
(A)			
TMSTRS JC 26	Purpose	Date	Amount
	(C)	(D)	(E)
	REIMB EXP 9/12-11/6/18	01/30/2019	\$6,78
CINCINNATI	Total Itemized Transactions with this Payee/Payer	01/00/2010	\$6,78
ОН	Total Non-Itemized Transactions with this Payee/Payer		φ0,70
45229	Total of All Transactions with this Payee/Payer for This Schedule		\$6,78
Type or Classification		1	<b>Φ</b> 0,70
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 100	Durnese	Data	Amount
	Purpose	Date	Amount
2100 OAK ROAD		(D)	(E)
CINCINNATI	REIMB EXP 9/4-11/6/18 SUTA	02/22/2019	\$6,50
НС	Total Itemized Transactions with this Payee/Payer		\$6,50
45241-2583	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,50
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
	(C)	(D)	
(A) TMSTRS LU 120		(U)	(E)
INIGING LU IZU	Total Itemized Transactions with this Payee/Payer		\$34,85
	Total Non-Itemized Transactions with this Payee/Payer		
0422 ULYSSES ST NE	Total of All Transactions with this Payee/Payer for This Schedule		\$34,85

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-		
Purpose	Date	Amount
(C)	(D)	(E) \$34,855
	01/17/2019	\$34,85
		404,00
		\$34,85
		\$01,00
Purpose	Date	Amount
		(E)
REIMB EXP 9/4-11/6/18 SAL	02/15/2019	\$17,09
Total Itemized Transactions with this Payee/Payer		\$17,09
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$17,09
Purpose	Date	Amount
(C)	(D)	(E)
REIMB EXP AUG-SEP 18	03/13/2019	\$19,89
		\$5,27
		\$30,55
		\$24,73
		\$34,17
	10/03/2019	\$50,49
		\$165,13
		¢405.40
Iotal of All Transactions with this Payee/Payer for This Schedule		\$165,13
Purpose	Date	Amount
	(D)	(E)
REIMB EXP SEPT18-MAR19	06/12/2019	\$32,87
REIMB EXP SEP-DEC 18	08/07/2019	\$12,62
Total Itemized Transactions with this Payee/Payer		\$45,50
Total of All Transactions with this Payee/Payer for This Schedule		\$45,50
		<b>A</b> 1
Purpose		Amount
		(E) \$7,49
	11/21/2019	\$7,49
		\$2,40
		\$9,90
	I	40,00
Durnana	Data	Amount
(C)	(D)	Amount (E)
REIMB EXP 11/3-11/6/18	01/02/2019	\$6,50
	01102/2013	
Total Itemized Transactions with this Payee/Payer		30 DU
		\$0,50
Total Non-Itemized Transactions with this Payee/Payer		
		\$6,500
	Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         REIMB EXP AUG-SEP 18         REIMB EXP 9/24-10/26/18         REIMB EXP OCT-NOV-18         REIMB EXP 2/1-6/28/19         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose (C)         REIMB EXP SEPT18-MAR19         REIMB EXP SEP-DEC 18         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer for This Schedule       Purpose       (C)     (D)       REIMB EXP 9/4-11/6/18 SAL     0215/2019       Total Itemized Transactions with this Payee/Payer     0215/2019       Total Itemized Transactions with this Payee/Payer     0215/2019       Total Itemized Transactions with this Payee/Payer     0215/2019       Total of All Transactions with this Payee/Payer     0215/2019       Total of All Transactions with this Payee/Payer for This Schedule     0320/2019       REIMB EXP AUG-SEP 18     0320/2019       REIMB EXP 0/24-1026/18     0320/2019       REIMB EXP 0/24-1026/18     05/22/2019       REIMB EXP 0/24-1026/18     06/12/2019       REIMB EXP 0/24-1026/18     06/12/2019       REIMB EXP 0/24-1026/18     06/12/2019       REIMB EXP 0/24-1026/18     06/12/2019       REIMB EXP 16/28/19     06/12/2019       REIMB EXP SEPTIC 18     06/12/2019       REIMB EXP SEPTIC 18     06/12/2019       REIMB EXP SEPTIC 18     06/12/2019

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(B)			
ffiliate			
Name and Address			
(A)			
MSTRS LU 41	Purpose	Date	Amount
501 EMANUEL CLEAVER II BLV	(C)	(D)	(E)
ANSAS CITY	REIMB EXP 9/24-11/6/18	04/03/2019	\$14,5
ΛΟ	Total Itemized Transactions with this Payee/Payer		\$14,5
4130	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$14,5
(B)			
Affiliate			
Name and Address			
(A)			
IMSTRS LU 413	Purpose	Date	Amount
	(C)	(D)	(E)
COLUMBUS	REIMB EXP 7/11-7/13/18	02/27/2019	\$5,2
)H	Total Itemized Transactions with this Payee/Payer		\$5,2
3215-5397	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,2
(B)			
Affiliate			
Name and Address			
(A)			
MSTRS LU 455	Purpose	Date	Amount
	(C)	(D)	(E)
0 LAKESIDE LANE, SUITE 3-A	REIMB EXP 10/15-11/2/18	01/23/2019	\$13,5
DENVER	Total Itemized Transactions with this Payee/Payer	0112012010	\$13,5
0	Total Non-Itemized Transactions with this Payee/Payer		ψ10,0
30212	Total of All Transactions with this Payee/Payer for This Schedule		\$13,5
Type or Classification		I	ψ10,0
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 500	Purpose	Date	Amount
SUITE 301	(C)	(D)	(E)
PHILADELPHIA	REIMB EXP OCT-18	02/06/2019	\$5,9
	Total Itemized Transactions with this Payee/Payer		\$5,9
19134	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,9
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 554	Purpose	Date	Amount
	(C)	(D)	(E)
	CONTRIBUTION	02/13/2019	\$15,0
DMAHA	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$15,0
NE \$8127	Total Non-Itemized Transactions with this Payee/Payer		. ,
58127 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	i	\$15,0
Type or Classification (B)			,.
Affiliate			
Name and Address	Durnees	Date	Amount
	Purpose (C)	(D)	Amount (E)
(A)	(0)	(0)	(∟)

10/27/2020	000-093 (LM2) 12/31/2019		
TMSTRS LU 623	Purpose (C)	Date (D)	Amount
4369 RICHMOND ST	REIMB EXP OCT-NOV-18	02/21/2019	(E) \$6,304
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	02/21/2019	\$6,304
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0,004
19137	Total of All Transactions with this Payee/Payer for This Schedule		\$6,304
Type or Classification		I	\$0,504
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 631	Purpose	Date	Amount
	(C)	(D)	(E)
700 N LAMB BLVD	REIMB EXP OCT-18	01/09/2019	\$10,122
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$10,122
	Total Non-Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
89110-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,122
Type or Classification		I	¢,.=
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 633	Purpose	Date	Amount
P. O. BOX 870	(C)	(D)	(E)
MANCHESTER	Total Itemized Transactions with this Payee/Payer	(8)	
NH	Total Non-Itemized Transactions with this Payee/Payer		\$6,807
03105	Total of All Transactions with this Payee/Payer for This Schedule		\$6,807
Type or Classification		I	\$0,807
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 728	 Dumasa	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
2540 LAKEWOOD AVENUE SW	REIMB EXP 10/29-11/6/18	03/06/2019	(⊏) \$19,996
ATLANTA	Total Itemized Transactions with this Payee/Payer	03/00/2019	\$19,990
GA	Total Non-Itemized Transactions with this Payee/Payer		\$19,990
30315-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$4,233 \$24,229
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$24,229
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 767	Purpose	Date	Amount
		(D)	(E)
6109 ANGLIN DRIVE	REIMB EXP 4/15-4/18/19	06/19/2019	\$7,419
	EIMB EXP 7/28-8/2/19	08/28/2019	\$12,507
TX 76119	Total Itemized Transactions with this Payee/Payer		\$19,926
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,639
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$26,565
Affiliate			
	Dumana	Data	Amount
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 769	REIMB EXP 9/10-11/8/18	02/27/2019	\$7,298
12365 WEST DIXIE HIGHWAY	Total Itemized Transactions with this Payee/Payer		\$15,501
NORTH MIAMI	Total Non-Itemized Transactions with this Payee/Payer	İ	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,501
i https://almeanne.dol.gov/guery/orgPenort.do			185/259

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FL 33161	Purpose	Date	Amount
Type or Classification	(C) REIMB EXP 10/8-11/8/18	(D) 03/06/2019	(E) \$8,20
(B)	Total Itemized Transactions with this Payee/Payer	03/00/2019	\$6,20 \$15,50
filiate	Total Non-Itemized Transactions with this Payee/Payer		\$13,50
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,50
Name and Address			\$13,50
(A)			
MSTRS LU 776		l Data	Amount
	Purpose (C)	Date (D)	Amount
552 JEFFERSON STREET	REIMB EXP OCT-18	02/06/2019	(E) \$7,66
ARRISBURG	Total Itemized Transactions with this Payee/Payer	02/06/2019	\$7,66
4	Total Non-Itemized Transactions with this Payee/Payer		φ7,00
7110-2519	Total of All Transactions with this Payee/Payer for This Schedule		\$7,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ7,00
(B)			
ffiliate			
Name and Address			
(A)			
MSTRS LU 79	Purpose	Date	Amount
	(C)	(D)	(E)
318 E MARTIN LUTHER KING B	REIMB EXP 9/7-11/1/18	02/28/2019	\$10,78
AMPA	Total Itemized Transactions with this Payee/Payer		\$10,78
L 3619-1033	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,78
(B)			
ffiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 812	REIMB EXP SEP-18	01/09/2019	\$19,36
	REIMB EXP OCT 18	03/13/2019	\$13,50
45 NORTHERN BOULEVARD, SUI	REIMB EXP DEC-18	05/01/2019	\$9,94
REAT NECK	REIMB EXP JAN-19	06/05/2019	\$19,39
Y	REIMB EXP MAR-19	07/17/2019	\$19,30
1021	REIMB EXP 12/29/18-2/22/19	08/14/2019	\$10,00
Type or Classification	REIMB EXP MAY-19	08/28/2019	\$11,56
(B)	REIMB EXP 6/1-6/28/19	11/12/2019	\$9,94
ffiliate	Total Itemized Transactions with this Payee/Payer	11/12/2013	\$9,94 \$103,29
	Total Non-Itemized Transactions with this Payee/Payer		\$103,29
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,29
Name and Address			\$103,23
(A)			
MSTRS LU 822			<b>A</b>
.O. BOX 12673	Purpose	Date	Amount
	(C)	(D)	(E)
ORFOLK	REIMB EXP OCT 18	02/06/2019	\$5,63
A	Total Itemized Transactions with this Payee/Payer		\$5,63
3541	Total Non-Itemized Transactions with this Payee/Payer		<b>AF</b> 0.
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,63
(B)			
filiate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NION MARKETING IDEAS, INC	TEAMSTER VOTE 2020 LAPEL STICK	08/14/2019	\$6,72
	Total Haminad Transportions with this David (David)		640.04
	Total Itemized Transactions with this Payee/Payer		\$12,64
OCA RATON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,64
	LIDTAL OF ALL LITAREACTIONS WITH THIS DAVIAO/DAVIAT FOR THIS Schodula		\$12.64

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	000-093 (EMI2) 12/31/2019		
EL 33433	Purpose (C)	Date (D)	Amount (E)
Type or Classification	MAGNET	11/26/2019	(Ľ) \$5,9
(B)	Total Itemized Transactions with this Payee/Payer	11/20/2013	\$3,
ublicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		ψ12,
ability and variationing	Total of All Transactions with this Payee/Payer for This Schedule		\$12,
Name and Address			ψ12,
(A)			
INITED			
	Purpose	Date	Amount
	(C)	(D)	(E)
IOUSTON	Total Itemized Transactions with this Payee/Payer	(- /	(=/
X	Total Non-Itemized Transactions with this Payee/Payer		\$45
7002	Total of All Transactions with this Payee/Payer for This Schedule		\$45
Type or Classification			
(B)			
irline			
Name and Address			
(A)			
INITED PARCEL SERVICE			
2.O. BOX 7247-0244	Purpose	Date	Amount
	(C)	(D)	(E)
HILADELPHIA	Total Itemized Transactions with this Payee/Payer		
A	Total Non-Itemized Transactions with this Payee/Payer		\$15
9170-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$15
Type or Classification			
(B)			
Postage & Delivery Service			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INIVERSAL PROMOTIONS	PACKAGE CAR PINS	01/30/2019	\$9,
20. BOX 1121	EMBROIDERED JACKETS	06/26/2019	\$41,
	PO#106362, EMBROIDERED JACKETS	07/17/2019	\$7
BOUCHERVILLE DC	DRIVE PACKAGE CAR PINS	08/28/2019	\$19,
9999	DRIVE SEMI TRUCK PIN	09/11/2019	\$9,
Type or Classification	DRIVE PACKAGE CAR PINS	12/11/2019	\$9,
(B)	Total Itemized Transactions with this Payee/Payer		\$98,
Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		\$2,
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,
Name and Address			
(A)	Purpose	Date	Amount
IS POSTMASTER	(C)	(D)	(E)
O BOX 34486	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$39,
	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$38,
IENOMONEE FALLS	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$49,
	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$47,
3051	Total Itemized Transactions with this Payee/Payer		\$175,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$175,
ostage & Delivery Service			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
VESTIN HOTEL BONAVENTURE	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6
	Total of All Transactions with this Payee/Payer for This Schedule		\$6
OS ANGELES			
A 0071			
Type or Classification			
51	I		
the://olmeanne.dol.gov/guery/orgReport.do			187/

Type or Classification https://olmsapps.dol.gov/query/orgReport.do

(B)			
Hotel			
Name and Address			
(A)			
WESTIN MICHIGAN AVENUE			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$8,631
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$8,631
Type or Classification			
(B)			
Hotel			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

# SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

(A)			
AEROSPACE MAINTENANCE COUNCIL	Purpose	Date	Amount
PO BOX 650361 2 AUBURN STREET	(C)	(D)	(E)
Z AUBURN STREET SAUGUS	CONTRIBUTION	01/17/2019	\$6,00
AUGUS /A	Total Itemized Transactions with this Payee/Payer		\$6,00
01906	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,00
(B)			
Civic Betterment Nonprofit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LIGN: THE ALLIANCE FOR A	DEC-18 CONTRIBUTION	01/02/2019	\$13,63
P.O. BOX 7405	MAY-19 CONTRIBUTION	05/29/2019	\$62,50
GREATER NEW YORK, 50 BROADW	JUN-19 CONTRIBUTION	06/26/2019	\$12,50
NEW YORK	JUL-19 CONTRIBUTION	08/14/2019	\$12,50
١Y	AUG-19 CONTRIBUTION	09/19/2019	\$12,50
10004	SEP 19 CONTRIBUTION	11/20/2019	\$12,50
Type or Classification	OCT 19 CONTRIBUTION	11/21/2019	\$12,50
(B)	Total Itemized Transactions with this Payee/Payer	11/21/2019	\$12,50
abor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		\$156,05
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,63
			\$130,03
Name and Address			
(A) ALLIANCE FOR GLOBAL JUSTICE-USAS			
ALLIANCE FOR GLOBAL JUSTICE-USAS	Purpose	Date	Amount
SUITE 500	(C)	(D)	(E)
VASHINGTON	CONTRIBUTION	12/11/2019	\$20,00
DC	Total Itemized Transactions with this Payee/Payer		\$20,00
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
(B)		-	
Civic Betterment Nonprofit			
Name and Address			
(A)			
AMERICAN CIVIL LIBERTIES UNION			
	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	CONTRIBUTION	03/13/2019	\$20,00
NY	Total Itemized Transactions with this Payee/Payer		\$20,00
10004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			<b>A</b>
ARANDELL CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
P O BOX 405	SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$7,54
MENOMONEE FALLS	SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$7,41
VI	FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$9,86
53052-0405	Total Itemized Transactions with this Payee/Payer		\$24,81
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,81

Name and Address	Purpose	Date	Amount
(A) RISE CHICAGO	(C) CONTRIBUTION	(D) 12/20/2019	(E) \$5,0
RISE CHICAGO	Total Itemized Transactions with this Payee/Payer	12/20/2019	\$5,0 \$5,0
36 W RANDOLPH STREET, SUI	Total Non-Itemized Transactions with this Payee/Payer		φ <b>ວ</b> ,
HICAGO	Total of All Transactions with this Payee/Payer for This Schedule		
	Initial of All Transactions with this Payee/Payer for This Schedule		\$5,
0607			
Type or Classification			
(B)			
ivic Betterment Nonprofit			
Name and Address			
(A)			
TWOOD CENTER		Data	American
	Purpose	Date (D)	Amount
	(C) CONTRIBUTION	01/09/2019	(E)
INNEAPOLIS		01/09/2019	\$10,0
N	Total Itemized Transactions with this Payee/Payer		\$10,0
5406	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,
(B)			
ivic Betterment Nonprofit			
Name and Address			
(A)			
APITAL & MAIN	Purpose	Date	Amount
	(C)	(D)	(E)
	CONTRIBUTION	04/03/2019	\$25,
DS ANGELES	Total Itemized Transactions with this Payee/Payer	0	\$25,
A	Total Non-Itemized Transactions with this Payee/Payer		ψ20,
0026	Total of All Transactions with this Payee/Payer for This Schedule		\$25,
Type or Classification			ψ20,0
(B)			
abor Related Org Charity			
Name and Address			
(A)			
CF COMMUNITY INITIATIVES FUND	Purpose	Date	Amount
100	(C)	(D)	(E)
400 DS ANGELES	CONTRIBUTION	10/28/2019	\$5,0
	Total Itemized Transactions with this Payee/Payer	•	\$5,0
A 0012	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
(B)			
ivic Betterment Nonprofit			
Name and Address			
(A) HILDREN'S HOME SOCIETY OF WV			
	Purpose	Date	Amount
O. BOX 2942 O. BOX 2942	(C)	(D)	(E)
HARLESTON	CONTRIBUTION	12/05/2019	\$5,0
V	Total Itemized Transactions with this Payee/Payer		\$5,0
5330	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification			
Type or Classification (B)			
Type or Classification (B) ivic Betterment Nonprofit	  	Date	Amount
Type or Classification (B) ivic Betterment Nonprofit Name and Address	Purpose	Date	Amount
Type or Classification (B) ivic Betterment Nonprofit	Purpose (C)	Date (D)	Amount (E)

#### 000-093 (LM2) 12/31/2019

0/2//2020	000-093 (LM2) 12/31/2019		
536 U STREET, NW	Purpose	Date	Amount
VASHINGTON	(C)	(D)	(E)
OC	CONTRIBUTION	09/10/2019	\$5,00
0009	Total Itemized Transactions with this Payee/Payer		\$5,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Civic Betterment Nonprofit		I	· - ) - ·
Name and Address			
(A)			
COMMUNITY CONCERNS, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
	CONTRIBUTION	09/25/2019	\$5,00
TLANTA	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$5,00
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,00
0312			¢5.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
AVIS STREET	Durnana	Deta	Amount
	Purpose	Date	Amount
	(С)	(D)	(E)
AN LEANDRO	CONTRIBUTION	03/12/2019	\$5,00
CA	Total Itemized Transactions with this Payee/Payer		\$5,00
4577	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payoo/Payor for This Schodulo		\$5,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	
Type or Classification (B)		I	
(B)		I	
(B)		1	
(B) Sivic Betterment Nonprofit Name and Address			
(B) Sivic Betterment Nonprofit Name and Address (A)		· · · · · · · · · · · · · · · · · · ·	
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS	Purpose	Date	Amount
(B) Sivic Betterment Nonprofit Name and Address (A) DEMOS DO BOX 643561	Purpose (C)	(D)	(E)
(B) Sivic Betterment Nonprofit Name and Address (A) DEMOS DO BOX 643561 20 FIFTH AVE, 2ND FLOOR	Purpose (C) CONTRIBUTION		(E) \$5,00
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS DO BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS DO BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY	Purpose (C) CONTRIBUTION	(D)	(E) \$5,00
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS DO BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS DO BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address	Purpose (C) CONTRIBUTION 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	(D)	(E) \$5,00 \$5,00
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00
(B) Evic Betterment Nonprofit Name and Address (A) EMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A) QUAL JUSTICE INITIATIVE	Purpose (C) CONTRIBUTION 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	(D) 04/17/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E)
(B) Sivic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A) SQUAL JUSTICE INITIATIVE	Purpose (C) CONTRIBUTION 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	(D) 04/17/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 (E)
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS DO BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A) EQUAL JUSTICE INITIATIVE 10NTGOMERY L	Purpose (C) CONTRIBUTION 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	(D) 04/17/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E)
(B) Sivic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A) IQUAL JUSTICE INITIATIVE 10NTGOMERY L 6104	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00
(B) Sivic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A) IQUAL JUSTICE INITIATIVE 10NTGOMERY L 6104 Type or Classification	Purpose (C) CONTRIBUTION 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	(D) 04/17/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 (E)
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A) EQUAL JUSTICE INITIATIVE 10NTGOMERY L 6104 Type or Classification (B)	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A) EQUAL JUSTICE INITIATIVE 10NTGOMERY IL 6104 Type or Classification (B) Community Legal Services	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A) EQUAL JUSTICE INITIATIVE 10NTGOMERY L 6104 Type or Classification (B)	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2019	(E) \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00 \$5,00 (E) \$5,00 (E)
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A) EQUAL JUSTICE INITIATIVE 10NTGOMERY IL 6104 Type or Classification (B) Community Legal Services	Purpose       (C)         CONTRIBUTION       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         Purpose       (C)         CONTRIBUTION       Total of All Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer	(D) 04/17/2019 Date (D) 08/07/2019	(E) \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00 \$5,00 \$5,00
(B) Elvic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A) EQUAL JUSTICE INITIATIVE ADNTGOMERY L 6104 Type or Classification (B) Community Legal Services Name and Address	Purpose       (C)         CONTRIBUTION       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         Purpose       (C)         CONTRIBUTION       Total of All Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose	(D) 04/17/2019 Date (D) 08/07/2019	(E) \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00 \$5,00 (E) \$5,00 (E)
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A) EQUAL JUSTICE INITIATIVE 10NTGOMERY L 6104 Type or Classification (B) Community Legal Services Name and Address (A)	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION 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	(D) 04/17/2019 Date (D) 08/07/2019	(E) \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00 \$5,00 \$5,00 (E)
(B) Elvic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A) EQUAL JUSTICE INITIATIVE MONTGOMERY L 6104 Type or Classification (B) Community Legal Services Name and Address (A) COD CHAIN WORKER ALLIANCE	Purpose         (C)         CONTRIBUTION         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         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/17/2019 Date (D) 08/07/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) Evic Betterment Nonprofit Name and Address (A) DEMOS O BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A) EQUAL JUSTICE INITIATIVE 10NTGOMERY L 6104 Type or Classification (B) Community Legal Services Name and Address (A)	Purpose         (C)         CONTRIBUTION         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         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 04/17/2019 Date (D) 08/07/2019	(E) \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00 (E) \$5,00 (E)
(B) Elivic Betterment Nonprofit Name and Address (A) DEMOS DO BOX 643561 20 FIFTH AVE, 2ND FLOOR IEW YORK IY 0001 Type or Classification (B) abor Related Org Charity Name and Address (A) EQUAL JUSTICE INITIATIVE MONTGOMERY L 6104 Type or Classification (B) Community Legal Services Name and Address (A) COD CHAIN WORKER ALLIANCE 730 W. OLYMPIC BLVD, #300	Purpose         (C)         CONTRIBUTION         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         Purpose         (C)         CONTRIBUTION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION         Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/17/2019 Date (D) 08/07/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00

0/27/2020	000-093 (LM2) 12/31/2019		
Type or Classification			
(B)			
_abor Related Org Charity			
Name and Address (A)			
GOOD JOBS FIRST	Purpose	Date	Amount
PO BOX 643561	(C)	(D)	(E)
616 P ST. NW, SUITE 210	CONTRIBUTION	06/12/2019	\$20,00
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$20,00
	Total Non-Itemized Transactions with this Payee/Payer		· · · · · ·
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
Type or Classification (B)			• • • • •
_abor Related Org Charity			
Name and Address			
(A)			
GREATER NEW YORK COUNCILS	Purpose	Date	Amount
	(C)	(D)	(E)
75 RIVERSIDE DRIVE, SUITE	CONTRIBUTION	05/08/2019	\$5,00
IEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,0
NY	Total Non-Itemized Transactions with this Payee/Payer		<b>\$0,0</b>
0115	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification		I	40,00
(B)			
Youth Educational Nonprofit			
Name and Address (A)			
NT'L LABOR RIGHTS FORUM	Purpose	Date	Amount
	(C)	(D)	(E)
634 I STREET NW, SUITE 100	CONTRIBUTION	06/03/2019	\$20,0
VASHINGTON	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$20,0
C	Total Non-Itemized Transactions with this Payee/Payer		\$20,00
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
Type or Classification		I	\$20,00
(B)			
Labor Related Org Charity			
Name and Address			
(A)			
TUC-CSI	Purpose	Date	Amount
	(C)	(D)	(E)
3E-1210	CWC CONTRIBUTION 2019	10/28/2019	\$5,7
BRUSSELS	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$5,7
00	Total Non-Itemized Transactions with this Payee/Payer		ψ0,7
0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,7
Type or Classification (B)		I	φ0, <i>1</i>
abor Related Org Charity			
Name and Address			
(A)			
JC 42 CHARITY		Data	Americant
	Purpose	Date	Amount
81 CORPORATE CENTER DRIVE	(С)	(D)	(E)
POMONA	CONTRIBUTION	04/10/2019	\$20,00
CA	Total Itemized Transactions with this Payee/Payer		\$20,00
91768	Total Non-Itemized Transactions with this Payee/Payer		\$1,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,00
(B)			
(B)			
(B) Labor Related Org Charity Name and Address			

(A) JEWISH LABOR COMMITTEE	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE	CONTRIBUTION	11/12/2019	(E) \$10,00
140 WEST 31ST STREET, 3RD F	Total Itemized Transactions with this Payee/Payer	11/12/2010	\$10,0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$2
١Y	Total of All Transactions with this Payee/Payer for This Schedule		\$10,2
10001		I	÷,-
Type or Classification			
(B)			
Labor Related Org Charity			
Name and Address			
JUVENILE DIABETES RESEARCH FOUNDATI	Purpose	Date	Amount
SUITE 725	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	04/24/2019	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
LABOR COMMUNITY SERVICES	Purpose	Date	Amount
PO BOX 920041	(C)	(D)	(E)
C/O STEVEN NEAL, DIRECTOR	CONTRIBUTION	10/31/2019	\$15,00
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$15,00
CA	Total Non-Itemized Transactions with this Payee/Payer		· · · · · ·
90006 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
		I	
(B)			
Labor Dolotod Ora Charity			
Labor Related Org Charity			
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) LCLAA	(C)	(D)	(E)
Name and Address (A) LCLAA 888 16TH STREET NW, 4TH FL	(C) CONTRIBUTION		(E) \$5,00
Name and Address (A) LCLAA	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00
Name and Address (A) LCLAA 888 16TH STREET NW, 4TH FL WASHINGTON	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
Name and Address (A) LCLAA 888 16TH STREET NW, 4TH FL WASHINGTON DC	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
Name and Address (A) LCLAA 888 16TH STREET NW, 4TH FL WASHINGTON DC 20006 Type or Classification (B)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
Name and Address (A) LCLAA 888 16TH STREET NW, 4TH FL WASHINGTON DC 20006 Type or Classification (B) Civic Betterment Nonprofit	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) LCLAA 888 16TH STREET NW, 4TH FL WASHINGTON DC 20006 Type or Classification (B) Civic Betterment Nonprofit Name and Address	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
Name and Address (A) LCLAA 888 16TH STREET NW, 4TH FL WASHINGTON DC 20006 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
Name and Address (A) LCLAA 888 16TH STREET NW, 4TH FL WASHINGTON DC 20006 Type or Classification (B) Civic Betterment Nonprofit Name and Address	(C) CONTRIBUTION 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	(D) 05/15/2019	(E) \$5,00 \$5,00 \$5,00
Name and Address         (A)         LCLAA         888 16TH STREET NW, 4TH FL         WASHINGTON         DC         20006         Type or Classification         (B)         Civic Betterment Nonprofit         Name and Address         (A)         LEADERSHIP CONFERENCE ON	(C) CONTRIBUTION 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	(D) 05/15/2019	(E) \$5,00 \$5,00 \$5,00
Name and Address         (A)         LCLAA         888 16TH STREET NW, 4TH FL         WASHINGTON         DC         20006         Type or Classification         (B)         Civic Betterment Nonprofit         Name and Address         (A)         LEADERSHIP CONFERENCE ON         CIVIL RIGHTS, 1629 K ST	(C) CONTRIBUTION 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 Purpose (C)	(D) 05/15/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
Name and Address         (A)         LCLAA         888 16TH STREET NW, 4TH FL         WASHINGTON         DC         20006         Type or Classification         (B)         Civic Betterment Nonprofit         Name and Address         (A)         LEADERSHIP CONFERENCE ON         CIVIL RIGHTS, 1629 K ST         WASHINGTON	(C) CONTRIBUTION 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/15/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E)
Name and Address (A) LCLAA 888 16TH STREET NW, 4TH FL WASHINGTON DC 20006 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) LEADERSHIP CONFERENCE ON CIVIL RIGHTS, 1629 K ST WASHINGTON DC	(C) CONTRIBUTION 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/15/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00
Name and Address (A) LCLAA 888 16TH STREET NW, 4TH FL WASHINGTON DC 20006 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) LEADERSHIP CONFERENCE ON CIVIL RIGHTS, 1629 K ST WASHINGTON DC 20006	(C) CONTRIBUTION 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/15/2019	(E) \$5,00 \$5,00 \$5,00
Name and Address (A) LCLAA 888 16TH STREET NW, 4TH FL WASHINGTON DC 20006 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) LEADERSHIP CONFERENCE ON CIVIL RIGHTS, 1629 K ST WASHINGTON DC 20006 Type or Classification	(C) CONTRIBUTION 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/15/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00
Name and Address (A) LCLAA 888 16TH STREET NW, 4TH FL WASHINGTON DC 20006 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) LEADERSHIP CONFERENCE ON CIVIL RIGHTS, 1629 K ST WASHINGTON DC 20006 Type or Classification (B)	(C) CONTRIBUTION 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/15/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00
Name and Address         (A)         LCLAA         888 16TH STREET NW, 4TH FL         WASHINGTON         DC         20006         Type or Classification         (B)         Civic Betterment Nonprofit         Name and Address         (A)         LEADERSHIP CONFERENCE ON         CIVIL RIGHTS, 1629 K ST         WASHINGTON         DC         20006         Type or Classification         (B)         Civic Betterment Nonprofit	(C) CONTRIBUTION 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	(D) 05/15/2019 Date (D)	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00 \$5,00
Name and Address         (A)         LCLAA         888 16TH STREET NW, 4TH FL         WASHINGTON         DC         20006         Type or Classification         (B)         Civic Betterment Nonprofit         Name and Address         (A)         LEADERSHIP CONFERENCE ON         CIVIL RIGHTS, 1629 K ST         WASHINGTON         DC         20006         Type or Classification         (B)         Civic Betterment Nonprofit         Name and Address	(C) CONTRIBUTION 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	(D) 05/15/2019 Date (D)	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00 \$5,00 \$5,00
Name and Address         (A)         LCLAA         888 16TH STREET NW, 4TH FL         WASHINGTON         DC         20006         Type or Classification         (B)         Civic Betterment Nonprofit         Name and Address         (A)         LEADERSHIP CONFERENCE ON         CIVIL RIGHTS, 1629 K ST         WASHINGTON         DC         20006         Type or Classification         (B)         Civic Betterment Nonprofit         Name and Address         (B)         Civic Betterment Nonprofit         Name and Address         (A)	(C)         CONTRIBUTION         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/15/2019 Date (D)	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00 \$5,00 \$5,00
Name and Address         (A)         LCLAA         888 16TH STREET NW, 4TH FL         WASHINGTON         DC         20006         Type or Classification         (B)         Civic Betterment Nonprofit         Name and Address         (A)         LEADERSHIP CONFERENCE ON         CIVIL RIGHTS, 1629 K ST         WASHINGTON         DC         20006         Type or Classification         (B)         Civic Betterment Nonprofit         Name and Address	(C)         CONTRIBUTION         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 05/15/2019 Date (D)	(E) \$5,00 \$5,00 \$5,00 Amount (E) \$5,00 \$5,00 \$5,00
Name and Address         (A)         LCLAA         888 16TH STREET NW, 4TH FL         WASHINGTON         DC         20006         Type or Classification         (B)         Civic Betterment Nonprofit         Name and Address         (A)         LEADERSHIP CONFERENCE ON         CIVIL RIGHTS, 1629 K ST         WASHINGTON         DC         20006         Type or Classification         (B)         Civic Betterment Nonprofit         Name and Address         (A)	(C)         CONTRIBUTION         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/15/2019 Date (D)	(E) \$5,00 \$5,00 \$5,00 \$5,00 (E) \$5,00 \$5,00 \$5,00 \$5,00

#### 000-093 (LM2) 12/31/2019

LOS ANGELES	Purpose	Date	Amount
CA 90017	(C) MAR-19 GRANT	(D)	(E)
Type or Classification	JAN-JUN-19 GRANT CONTRIBUTION	05/01/2019 07/31/2019	\$51,7 \$31,2
(B)	MAY-19 GRANT	08/07/2019	\$51,2
abor Related Org Charity	CONTRIBUTION	09/10/2019	\$25,0
	JUL-19 GRANT CONTRIBUTION	09/11/2019	\$23,0
	SEP-19 GRANT CONTRIBUTION	11/06/2019	\$10,4
	SEP-19 GRANT	11/26/2019	\$69,0
	Total Itemized Transactions with this Payee/Payer		\$249,5
	Total Non-Itemized Transactions with this Payee/Payer		+
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,5
Name and Address			
(A)			
MILLIONS OF GREAT AMERICANS	Purpose	Date	Amount
P.O. BOX 33138	(C)	(D)	(E)
	CONTRIBUTION	08/14/2019	\$5,9
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,9
0C 0033	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,9
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
IAT'L TMSTRS HISPANIC CAUCUS		Dete	<b>A</b>
	Purpose	Date (D)	Amount
626 MERCURY ST	(C) CONTRIBUTION	09/10/2019	(E) \$10,0
SAN DIEGO	Total Itemized Transactions with this Payee/Payer	09/10/2019	\$10,0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,0
92111	Total of All Transactions with this Payee/Payer for This Schedule		\$10,0
	Total of All Transactions with this Payee/Payer for this Schedule	ļ	φ10,u
Type or Classification			
(B)			
(B)			
(B) Labor Related Org Charity Name and Address			
(B) Labor Related Org Charity Name and Address (A)			
(B) Labor Related Org Charity Name and Address (A)	Purpose	Date	Amount
(B) abor Related Org Charity Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) abor Related Org Charity Name and Address (A) VATIONAL DEMOCRATIC CLUB	Purpose (C) CONTRIBUTION		(E)
(B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,0
(B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,0
(B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB NASHINGTON DC 20003-4071	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,0 \$10,0
(B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,0 \$10,0
(B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,0 \$10,0
(B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,0 \$10,0
(B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,0 \$10,0
(B) abor Related Org Charity Name and Address (A) VATIONAL DEMOCRATIC CLUB VASHINGTON OC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A)	Purpose (C) CONTRIBUTION 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	(D) 05/15/2019	(E) \$10,0 \$10,0 \$10,0
(B) abor Related Org Charity Name and Address (A) VATIONAL DEMOCRATIC CLUB VASHINGTON OC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,0 \$10,0 \$10,0 \$10,0
(B) abor Related Org Charity Name and Address (A) IATIONAL DEMOCRATIC CLUB VASHINGTON OC 0003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) IATIONAL EMPLOYMENT LAW PROJ.	Purpose (C) CONTRIBUTION 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	(D) 05/15/2019	(E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 (E)
(B) abor Related Org Charity Name and Address (A) JATIONAL DEMOCRATIC CLUB VASHINGTON OC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) JATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601	Purpose (C) CONTRIBUTION 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 Purpose	(D) 05/15/2019	(E) \$10,0 \$10,0 \$10,0 \$10,0 (E) \$10,0 \$10,0
(B) abor Related Org Charity Name and Address (A) IATIONAL DEMOCRATIC CLUB VASHINGTON OC 10003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) IATIONAL EMPLOYMENT LAW PROJ. 15 MAIDEN LANE, SUITE 601 IEW YORK IY	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION	(D) 05/15/2019 Date (D) 01/17/2019	(E) \$10,0 \$10,0 \$10,0 \$10,0 (E) \$10,0 \$10,0 \$15,0
(B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION CONTRIBUTION	(D) 05/15/2019 Date (D) 01/17/2019	(E) \$10,0 \$10,0 \$10,0 \$10,0 (E) \$10,0 \$10,0 \$15,0
(B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 05/15/2019 Date (D) 01/17/2019	(E) \$10,0 \$10,0 \$10,0 \$10,0 (E) \$10,0 \$10,0 \$15,0 \$25,0
(B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B)	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/15/2019 Date (D) 01/17/2019	(E) \$10,0 \$10,0 \$10,0 \$10,0 (E) \$10,0 \$15,0 \$25,0
(B) abor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB VASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 0038 Type or Classification (B) Civic Betterment Nonprofit	Purpose       (C)         CONTRIBUTION       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         Purpose       (C)         CONTRIBUTION       CONTRIBUTION         CONTRIBUTION       CONTRIBUTION         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer for This Schedule       Total of All Transactions with this Payee/Payer	(D) 05/15/2019 Date (D) 01/17/2019	(E) \$10,0 \$10,0 \$10,0 \$10,0 (E) \$10,0 \$15,0 \$25,0
(B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/15/2019 Date (D) 01/17/2019	(E) \$10,0 \$10,0 \$10,0 \$10,0

	Purpose	Date	Amount
501 LEE HIGHWAY, SUITE 200 RLINGTON		(D)	(E)
A	2019 NMAPC SAFETY AWARDS GALA	10/28/2019	\$5,5
2209	Total Itemized Transactions with this Payee/Payer		\$5,5
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,5
abor Related Org Charity			
Name and Address			
IOVA LABOR FEDERATION	Purpose	Date	Amount
.O. BOX 565	(C)	(D)	(E)
	CONTRIBUTION	05/01/2019	\$5,C
NNANDALE	Total Itemized Transactions with this Payee/Payer		\$5,0
	Total Non-Itemized Transactions with this Payee/Payer		
2003-0565	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification		I	¥ - ) -
(B)			
abor Related Org Charity			
Name and Address			
(A)			
IOVAK FRANCELLA, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
NE PRESIDENTIAL BLVD, 330	2018 Y/E AUDIT SVCS	05/01/2019	\$5,3
ALA CYNWYD	Total Itemized Transactions with this Payee/Payer		\$5,3
A	Total Non-Itemized Transactions with this Payee/Payer		\$7,
9004	Total of All Transactions with this Payee/Payer for This Schedule		\$12,
		I	$\psi \Sigma$
Type or Classification			
(B)			
(B)			
(B)			
(B) ccounting Firm Name and Address (A)			
(B) ccounting Firm Name and Address (A) DLD NEWSBOYS' GOODFELLOW		Date	Amount
(B) Ccounting Firm Name and Address (A) DLD NEWSBOYS' GOODFELLOW O BOX 44444	Purpose	Date (D)	Amount (E)
(B) Ccounting Firm Name and Address (A) DLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT	Purpose (C)	(D)	(E)
(B) Cocounting Firm Name and Address (A) DLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT DETROIT	Purpose (C)		(E) \$5,0
(B) ccounting Firm Name and Address (A) DLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT IETROIT II	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0
(B) Ccounting Firm Name and Address (A) DLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT DETROIT 11 8244	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0
(B) ccounting Firm Name and Address (A) DLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT DETROIT II 8244 Type or Classification	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0
(B) ccounting Firm Name and Address (A) O BOX 44444 UND OF DETROIT DETROIT II 8244 Type or Classification (B)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0
(B) ccounting Firm Name and Address (A) DLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT DETROIT II 8244 Type or Classification	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0
(B) ccounting Firm Name and Address (A) O BOX 44444 UND OF DETROIT DETROIT II 8244 Type or Classification (B)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0
(B) ccounting Firm Name and Address (A) OLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT DETROIT II 8244 Type or Classification (B) ivic Betterment Charity	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0
(B) ccounting Firm Name and Address (A) OLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT DETROIT 11 8244 Type or Classification (B) Exivic Betterment Charity Name and Address (A)	Purpose (C) CONTRIBUTION 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	(D) 07/17/2019	(E) \$5,C \$5,C \$5,C
(B) ccounting Firm Name and Address (A) LD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT ETROIT II 8244 Type or Classification (B) ivic Betterment Charity Name and Address (A)	Purpose (C) CONTRIBUTION 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 Purpose	(D) 07/17/2019	(E) \$5,( \$5,0 \$5,0 \$5,0
(B) ccounting Firm Name and Address (A) OLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT DETROIT 11 8244 Type or Classification (B) Exivic Betterment Charity Name and Address (A)	Purpose (C) CONTRIBUTION 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	(D) 07/17/2019	(E) \$5,0 \$5,0 \$5,0 \$5,0 (E)
(B) Ccounting Firm Name and Address (A) PLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT ETROIT II 8244 Type or Classification (B) ivic Betterment Charity Name and Address (A) ENSION RIGHTS CENTER	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION	(D) 07/17/2019	(E) \$5,( \$5,( \$5,( Amount (E) \$5,(
(B) Ccounting Firm Name and Address (A) ILD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT ETROIT II 8244 Type or Classification (B) ivic Betterment Charity Name and Address (A) ENSION RIGHTS CENTER /ASHINGTON C	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 07/17/2019	(E) \$5, \$5, \$5, Amount (E) \$5, \$5,
(B) ccounting Firm Name and Address (A) OLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT ETROIT IL 8244 Type or Classification (B) ivic Betterment Charity Name and Address (A) ENSION RIGHTS CENTER /ASHINGTON C 0036	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2019	(E) \$5,( \$5,( \$5,( (E) (E) \$5,( \$5,( \$5,( \$2,5)
(B) Ccounting Firm Name and Address (A) ILD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT ETROIT II 8244 Type or Classification (B) ivic Betterment Charity Name and Address (A) ENSION RIGHTS CENTER /ASHINGTON C	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 07/17/2019	(E) \$5,( \$5,( \$5,( (E) (E) \$5,( \$5,( \$5,( \$2,5)
(B) ccounting Firm Name and Address (A) LD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT ETROIT I 3244 Type or Classification (B) ivic Betterment Charity Name and Address (A) ENSION RIGHTS CENTER /ASHINGTON C 2036 Type or Classification (B)	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2019	(E) \$5,( \$5,( \$5,( (E) (E) \$5,( \$5,( \$5,( \$2,5)
(B) ccounting Firm Name and Address (A) LD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT ETROIT I 3244 Type or Classification (B) ivic Betterment Charity Name and Address (A) ENSION RIGHTS CENTER /ASHINGTON C 2036 Type or Classification (B)	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2019	(E) \$5,0 \$5,0 \$5,0 (E) (E) \$5,0 (E) \$5,0 (S) (S) (S) (S) (S) (S) (S) (S) (S) (S)
(B) ccounting Firm Name and Address (A) VLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT ETROIT I 11 8244 Type or Classification (B) ivic Betterment Charity Name and Address (A) ENSION RIGHTS CENTER /ASHINGTON C 0036 Type or Classification (B) ivic Betterment Nonprofit	Purpose       (C)         CONTRIBUTION       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         Purpose       (C)         CONTRIBUTION       CONTRIBUTION         Total Itemized Transactions with this Payee/Payer for This Schedule       Purpose         CONTRIBUTION       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/17/2019	(E) \$5,0 \$5,0 \$5,0 (E) (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
(B) ccounting Firm Name and Address (A) ILD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT ETROIT II 8244 Type or Classification (B) ivic Betterment Charity Name and Address (A) ENSION RIGHTS CENTER /ASHINGTON C 0036 Type or Classification (B) ivic Betterment Nonprofit Name and Address	Purpose       (C)         CONTRIBUTION       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         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         CONTRIBUTION       CONTRIBUTION         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose	(D) 07/17/2019 Date (D) 04/08/2019	(E) \$5, \$5, \$5, ( Amount (E) \$5, \$5, \$5, \$2, \$7, \$
(B) ccounting Firm Name and Address (A) PLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT ETROIT I ETROIT II 8244 Type or Classification (B) ivic Betterment Charity Name and Address (A) ENSION RIGHTS CENTER /ASHINGTON C 0036 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A)	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION 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	(D) 07/17/2019 Date (D) 04/08/2019 Date (D)	(E) \$5,( \$5,( \$5,( (E) \$5,( \$5,( \$5,( \$5,( \$2,; \$7,; Amount (E)
(B) ccounting Firm Name and Address (A) PLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT ETROIT I ETROIT II 8244 Type or Classification (B) ivic Betterment Charity Name and Address (A) ENSION RIGHTS CENTER /ASHINGTON C 0036 Type or Classification (B) ivic Betterment Nonprofit Name and Address (A)	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION	(D) 07/17/2019 Date (D) 04/08/2019	(E) \$5,0 \$5,0 \$5,0 (E) \$5,0 \$5,0 \$5,0 \$5,0 \$2,5 \$7,5 \$7,5 \$7,5 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5
(B) Coounting Firm Name and Address (A) OLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT DETROIT 11 8244 Type or Classification (B) Evic Betterment Charity Name and Address (A) ENSION RIGHTS CENTER VASHINGTON IC 0036 Type or Classification (B) Evic Betterment Nonprofit Name and Address (A) UBLIC CITIZENS GLOBAL TRADE	Purpose       (C)         CONTRIBUTION       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         Purpose         (C)       CONTRIBUTION         Total Itemized Transactions with this Payee/Payer for This Schedule         CONTRIBUTION       (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         CONTRIBUTION         Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/17/2019 Date (D) 04/08/2019 Date (D)	(E) \$5,0 \$5,0 \$5,0 (E) \$5,0 \$5,0 \$5,0 \$5,0 \$2,5 \$7,5 Amount (E) \$5,0 \$5,0 \$7,5
(B) ccounting Firm Name and Address (A) OLD NEWSBOYS' GOODFELLOW O BOX 44444 UND OF DETROIT DETROIT II 8244 Type or Classification (B) Evic Betterment Charity Name and Address (A) ENSION RIGHTS CENTER VASHINGTON IC 0036 Type or Classification (B) Evic Betterment Nonprofit Name and Address (A)	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION	(D) 07/17/2019 Date (D) 04/08/2019 Date (D)	(E) \$5,0 \$5,0 \$5,0 (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0

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DC			
20009			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
ROOSEVELT INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
570 LEXINGTON AVE, 18TH FL	CONTRIBUTION	04/24/2019	\$25,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$25,000
NY 10022	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
TEAMSTERS CANADA FOUNDATION	Purpose	Date	Amount
	(C)	(D)	(E)
	CONTRIBUTION	05/02/2019	\$7,498
LAVAL 00	Total Itemized Transactions with this Payee/Payer		\$7,498
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,498
(B)			
Labor Related Org Charity			
Name and Address			
(A)			
TEAMSTERS NAT'L BLACK CAUCUS	Purpose	Date	Amount
PO BOX 16707	(C)	(D)	(E)
	CONTRIBUTION	06/26/2019	\$15,000
MEMPHIS TN	Total Itemized Transactions with this Payee/Payer		\$15,000
38186-0707	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
Labor Related Org Charity			
Name and Address			
(A)			
THE AMERICAN ANTITRUST INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
SUITE 1100	CONTRIBUTION	01/09/2019	\$5,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Civic Betterment Nonprofit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE AMERICAN CONSTITUTION	CONTRIBUTION	05/15/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
SOCIETY FOR LAW & POLICY, 1	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
WASHINGTON DC 20005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Civic Betterment Nonprofit			
Name and Address (A)			
			<b>A I</b>
	Purpose	Date	Amount
	(C) CONTRIBUTION	(D) 02/06/2019	(E) \$5,0
ETHESDA	Total Itemized Transactions with this Payee/Payer	02/06/2019	
1D			\$5,
0816	Total Non-Itemized Transactions with this Payee/Payer		ф <u>г</u> .
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
THE AMERICAN PROJECT	Purpose	Date	Amount
	(C)	(D)	(E)
SUITE 600	CONTRIBUTION	10/16/2019	\$10,0
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,i
00	Total Non-Itemized Transactions with this Payee/Payer		φιο,
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$10,0
Type or Classification		I	φτο,
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
THE LADIES OF PIPELINERS	Purpose	Date	Amount
PO BOX 125	(C)	(D)	(E)
OCAL UNION 798 MEMORIAL FU	CONTRIBUTION	03/13/2019	\$5,0
BIXBY	Total Itemized Transactions with this Payee/Payer	-	\$5,
	Total Non-Itemized Transactions with this Payee/Payer		
74008	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification		I	+-,-
(B)			
Labor Related Org Charity Name and Address			
(A)			
THE LBJ FOUNDATION			
THE LBJ FOUNDATION	Purpose	Date	Amount
	(C)	(D)	(E)
AUSTIN	CONTRIBUTION	10/28/2019	\$10,0
X	Total Itemized Transactions with this Payee/Payer		\$10,0
/8705	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,0
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
			• •
	Purpose	Date	Amount
528 WALNUT STREET, SUITE 1	(C)	(D)	(E)
PHILADELPHIA	CONTRIBUTION	02/13/2019	\$10,0
PA	Total Itemized Transactions with this Payee/Payer		\$10,0
9102	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,0
(B)		-	
abor Related Org Charity	Durpooo	Data	Amount
abor Related Org Charity Name and Address	Purpose	Date	Amount
abor Related Org Charity	Purpose (C)	Date (D)	Amount (E)

			<b>.</b> .
	Purpose	Date	Amount
OUTH & SENIOR EDUCATION FU	(C)	(D)	(E)
ETROIT	CONTRIBUTION	09/19/2019	\$5,0
II 8201	Total Itemized Transactions with this Payee/Payer		\$5,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
abor Related Org Charity			
Name and Address			
(A)			
MSTRS LU 299			
	Purpose	Date	Amount
741 TRUMBULL AVENUE	(C)	(D)	(E)
ETROIT	CONTRIBUTION	05/22/2019	\$5,0
11	Total Itemized Transactions with this Payee/Payer		\$5,0
3216	Total Non-Itemized Transactions with this Payee/Payer		ф <u>г</u> .
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
(B)			
abor Community Service			
Name and Address			
(A)			
MSTRS LU 554	Purpose	Date	Amount
	(C)	(D)	(E)
	CONTRIBUTION	04/17/2019	\$12,
MAHA	Total Itemized Transactions with this Payee/Payer	0	\$12,
E	Total Non-Itemized Transactions with this Payee/Payer		ψ1 <u>2</u> ,
			<b>A</b> 10
	Total of All Transactions with this Pavee/Paver for This Schedule		\$120
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,0
Type or Classification (B) Disaster Relief Assistance	Total of All Transactions with this Payee/Payer for This Schedule		\$12,0
Type or Classification (B) Disaster Relief Assistance Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$12,0
Type or Classification (B) Disaster Relief Assistance Name and Address (A)			
Type or Classification (B) bisaster Relief Assistance Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) bisaster Relief Assistance Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B) bisaster Relief Assistance Name and Address (A) MSTRS LU 577	Purpose (C) CONTRIBUTION		Amount (E) \$5,
Type or Classification (B) Disaster Relief Assistance Name and Address (A) TMSTRS LU 577	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,
Type or Classification (B) Disaster Relief Assistance Name and Address (A) TMSTRS LU 577	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,0 \$5,0
Type or Classification (B) Disaster Relief Assistance Name and Address (A) TMSTRS LU 577 AMARILLO TX 79105	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,0 \$5,0
Type or Classification (B) Disaster Relief Assistance Name and Address (A) TMSTRS LU 577 MARILLO X 9105 Type or Classification	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,0 \$5,0
Type or Classification (B) Disaster Relief Assistance Name and Address (A) TMSTRS LU 577 MARILLO X 9105 Type or Classification (B)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,
Type or Classification (B) Disaster Relief Assistance Name and Address (A) TMSTRS LU 577 MARILLO 7X 79105 Type or Classification (B) Disaster Relief Assistance	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,0 \$5,0
Type or Classification (B) Disaster Relief Assistance Name and Address (A) TMSTRS LU 577 MARILLO 7X 9105 Type or Classification (B) Disaster Relief Assistance Name and Address	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,0 \$5,0
Type or Classification (B) Disaster Relief Assistance Name and Address (A) MSTRS LU 577 MARILLO X 9105 Type or Classification (B) Disaster Relief Assistance Name and Address (A)	Purpose (C) CONTRIBUTION 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	(D) 06/10/2019	Amount (E) \$5, \$5, \$5,
Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 577 MARILLO X 9105 Type or Classification (B) isaster Relief Assistance Name and Address (A)	Purpose (C) CONTRIBUTION 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 Purpose	(D) 06/10/2019	Amount (E) \$5, \$5, \$5, \$5,
Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 577 MARILLO X 9105 Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 769	Purpose (C) CONTRIBUTION 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	(D) 06/10/2019 Date (D)	Amount (E) \$5, \$5, \$5, \$5,
Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 577 MARILLO X 9105 Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY	Purpose (C) CONTRIBUTION 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	(D) 06/10/2019	Amount (E) \$5, \$5, \$5, \$5, (E) \$25,
Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 577 MARILLO X 9105 Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI L	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 06/10/2019 Date (D)	Amount (E) \$5, \$5, \$5, \$5, (E) \$25,
Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 577 MARILLO X 9105 Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY IORTH MIAMI L 3161	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2019 Date (D)	Amount (E) \$5, \$5, \$5, \$5, (E) \$25, \$25,
Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 577 MARILLO X 9105 Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY IORTH MIAMI L	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 06/10/2019 Date (D)	Amount (E) \$5, \$5, \$5, \$5, (E) \$25, \$25,
Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 577 MARILLO X 9105 Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI L 3161 Type or Classification (B)	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2019 Date (D)	Amount (E) \$5, \$5, \$5, \$5, (E) \$25, \$25,
Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 577 MARILLO X 9105 Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI L 3161 Type or Classification (B) isaster Relief Assistance	Purpose (C) CONTRIBUTION 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	(D) 06/10/2019 Date (D)	Amount (E) \$5, \$5, \$5, \$5, (E) \$25, \$25,
Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 577 MARILLO X 9105 Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY IORTH MIAMI L 3161 Type or Classification (B) isaster Relief Assistance Name and Address	Purpose (C) CONTRIBUTION 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	(D) 06/10/2019 Date (D) 12/27/2019	Amount (E) \$5, \$5, \$5, \$5, (E) \$25, \$25,
Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 577 MARILLO X 9105 Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI L 3161 Type or Classification (B) isaster Relief Assistance (A)	Purpose (C) CONTRIBUTION 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	(D) 06/10/2019 Date (D) 12/27/2019 Date (D)	Amount (E) \$5, \$5, \$5, (E) \$25, \$25, \$25, \$25, \$25, \$25, \$25, \$25,
Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 577 MARILLO X 9105 Type or Classification (B) isaster Relief Assistance Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY ORTH MIAMI L 3161 Type or Classification (B) isaster Relief Assistance (A)	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/10/2019 Date (D) 12/27/2019	Amount (E) \$5,1 \$5,1 \$5,1 \$5,1 \$25,1\$25,1\$25,1\$25,1\$25,1\$25,1\$25,1\$25,1
Type or Classification (B) Disaster Relief Assistance Name and Address (A) MSTRS LU 577 MARILLO X 9105 Type or Classification (B) Disaster Relief Assistance Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY IORTH MIAMI L 3161 Type or Classification (B) Disaster Relief Assistance (A) MSTRS LU 957	Purpose       (C)         CONTRIBUTION       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         Purpose       (C)         CONTRIBUTION       Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose       (C)         CONTRIBUTION       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         Purpose       (C)         CONTRIBUTION       Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         CONTRIBUTION       Total Itemized Transactions with this Payee/Payer	(D) 06/10/2019 Date (D) 12/27/2019 Date (D)	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$25,0\$ \$25,0\$ \$
Type or Classification (B) bisaster Relief Assistance Name and Address (A) MSTRS LU 577 MARILLO X 9105 Type or Classification (B) bisaster Relief Assistance Name and Address (A) MSTRS LU 769 2365 WEST DIXIE HIGHWAY IORTH MIAMI L 3161 Type or Classification (B) bisaster Relief Assistance Name and Address (A)	Purpose (C) CONTRIBUTION 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 Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/10/2019 Date (D) 12/27/2019 Date (D)	Amount (E) \$5, \$5, \$5, \$5, Amount (E) \$25, \$25, \$25, \$25,

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0/2//2020	000-055 (EWZ) 12/51/2015		
Н			
45414			
Type or Classification			
(B) Disaster Relief Assistance			
Name and Address (A)			
JCLA DOWNTOWN LABOR CENTER	Dumou	l Dete l	A
	Purpose (C)	Date (D)	Amount (E)
375 S PARK VIEW STREET	CONTRIBUTION	04/17/2019	(E) \$5,00
OS ANGELES	Total Itemized Transactions with this Payee/Payer	04/11/2010	\$5,00
	Total Non-Itemized Transactions with this Payee/Payer		φ0,00
10057	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification (B)		I	
abor Related Org Charity			
Name and Address			
(A)			
JFCW CHARITY FOUNDATION	Durnooo	Deta	Amount
	Purpose (C)	Date (D)	Amount (E)
JFCW INTERNATIONAL UNION, 1	CONTRIBUTION	08/07/2019	(⊑) \$5,00
VASHINGTON	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$5,00
	Total Non-Itemized Transactions with this Payee/Payer		\$0,00
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification (B)	······································	I	
abor Related Org Charity			
Name and Address			
(A)			
UNITED FARM WORKERS OF AMERICA	Dumana	Data I	Amount
P.O. BOX 62 - LA PAZ	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	CONTRIBUTION	06/26/2019	\$5,00
KEENE	Total Itemized Transactions with this Payee/Payer	00/20/2013	\$5,00
			\$0,00
	Total Non-Itemized Transactions with this Pavee/Paver		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5.00
93531 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification (B)			\$5,000
Type or Classification (B) Labor Related Org Charity			\$5,00
Type or Classification (B) abor Related Org Charity Name and Address		Date	\$5,00 Amount
Type or Classification (B) abor Related Org Charity Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	
Type or Classification (B) abor Related Org Charity Name and Address (A) JS POSTMASTER	Total of All Transactions with this Payee/Payer for This Schedule		Amount (E)
Type or Classification (B) abor Related Org Charity Name and Address (A) JS POSTMASTER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE	(D) 02/04/2019 04/24/2019	Amount (E) \$10,97 \$10,79
Type or Classification (B) abor Related Org Charity Name and Address (A) JS POSTMASTER PO BOX 34486 MENOMONEE FALLS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE	(D) 02/04/2019 04/24/2019 07/17/2019	Amount (E) \$10,97 \$10,79 \$13,81
Type or Classification (B) abor Related Org Charity Name and Address (A) JS POSTMASTER PO BOX 34486 MENOMONEE FALLS VI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE	(D) 02/04/2019 04/24/2019	Amount (E) \$10,97 \$10,79 \$13,81 \$13,81 \$13,11
Type or Classification (B) abor Related Org Charity Name and Address (A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS VI 53051	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer	(D) 02/04/2019 04/24/2019 07/17/2019	Amount (E) \$10,97 \$10,79 \$13,81 \$13,81 \$13,11
Type or Classification (B) Labor Related Org Charity Name and Address (A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS NI 53051 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SPRING 2019 TEAMSTER MAGAZINE         SUMMER 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         WINTER 2019 TEAMSTER MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2019 04/24/2019 07/17/2019	Amount (E) \$10,97 \$10,79 \$13,81 \$13,81 \$13,11 \$48,69
Type or Classification (B) abor Related Org Charity Name and Address (A) JS POSTMASTER O BOX 34486 MENOMONEE FALLS VI i3051 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer	(D) 02/04/2019 04/24/2019 07/17/2019	Amount (E) \$10,97 \$10,79 \$13,81 \$13,81 \$13,11 \$48,69
Type or Classification (B) abor Related Org Charity Name and Address (A) JS POSTMASTER PO BOX 34486 MENOMONEE FALLS VI 33051 Type or Classification (B) Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SPRING 2019 TEAMSTER MAGAZINE         SUMMER 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         WINTER 2019 TEAMSTER MAGAZINE         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	(D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019	Amount (E) \$10,97 \$10,79 \$13,81 \$13,81 \$13,11 \$48,69 \$48,69
Type or Classification (B) abor Related Org Charity Name and Address (A) JS POSTMASTER 20 BOX 34486 MENOMONEE FALLS VI 30051 Type or Classification (B) Postage & Delivery Service Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SPRING 2019 TEAMSTER MAGAZINE         SUMMER 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 U	Amount (E) \$10,97 \$10,79 \$13,81 \$13,81 \$13,11 \$48,69 \$48,69 Amount
Type or Classification (B) abor Related Org Charity Name and Address (A) JS POSTMASTER PO BOX 34486 MENOMONEE FALLS VI 3051 Type or Classification (B) Postage & Delivery Service Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SPRING 2019 TEAMSTER MAGAZINE         SUMMER 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 U Date (D)	Amount (E) \$10,97 \$10,79 \$13,81 \$13,81 \$13,11 \$48,69 \$48,69 Amount (E)
Type or Classification (B) Labor Related Org Charity Name and Address (A) JS POSTMASTER PO BOX 34486 MENOMONEE FALLS VI 33051 Type or Classification (B) Postage & Delivery Service Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SPRING 2019 TEAMSTER MAGAZINE         SUMMER 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CONTRIBUTION	(D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 U	Amount (E) \$10,97 \$10,79 \$13,81 \$13,81 \$13,11 \$48,69 \$48,69 \$48,69 Amount (E) \$5,00
Type or Classification (B) Labor Related Org Charity Name and Address (A) JS POSTMASTER PO BOX 34486 MENOMONEE FALLS NI 53051 Type or Classification (B) Postage & Delivery Service Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SPRING 2019 TEAMSTER MAGAZINE         SUMMER 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 U Date (D)	Amount (E) \$10,97 \$10,79 \$13,81 \$13,81 \$13,11 \$48,69 \$48,69 \$48,69 Amount (E) \$5,00
Type or Classification (B) .abor Related Org Charity Name and Address (A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS VI 53051 Type or Classification (B) Postage & Delivery Service Name and Address (A) VASHINGTON IRELAND PROGRAM WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SPRING 2019 TEAMSTER MAGAZINE         SUMMER 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 U Date (D)	Amount (E) \$10,97 \$10,79 \$13,81 \$13,81 \$13,11 \$48,69 \$48,69 \$48,69 Amount (E) \$5,00 \$5,00
Type or Classification (B) .abor Related Org Charity Name and Address (A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS VI i33051 Type or Classification (B) Postage & Delivery Service Name and Address (A) VASHINGTON IRELAND PROGRAM WASHINGTON DC	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SPRING 2019 TEAMSTER MAGAZINE         SUMMER 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 U Date (D)	Amount (E) \$10,97 \$10,79 \$13,81 \$13,81 \$13,11 \$48,69 \$48,69 \$48,69 Amount (E) \$5,00 \$5,00
Type or Classification (B) Labor Related Org Charity Name and Address (A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051 Type or Classification (B) Postage & Delivery Service Name and Address (A) WASHINGTON IRELAND PROGRAM WASHINGTON DC 20004	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SPRING 2019 TEAMSTER MAGAZINE         SUMMER 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 U Date (D)	(E) \$10,973 \$10,790 \$13,814 \$13,814 \$13,113 \$48,690 \$48,690 Amount
Type or Classification (B) Labor Related Org Charity Name and Address (A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS MI 53051 Type or Classification (B) Postage & Delivery Service Name and Address (A) WASHINGTON IRELAND PROGRAM MASHINGTON DC	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SPRING 2019 TEAMSTER MAGAZINE         SUMMER 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         FALL 2019 TEAMSTER MAGAZINE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 U Date (D)	Amount (E) \$10,973 \$10,790 \$13,814 \$13,814 \$13,113 \$48,690 \$48,690 Amount (E) \$5,000 \$5,000

Civic Betterment Nonprofit			
Name and Address			
(A)			
WAYNE STATE UNIVERSITY	Purpose	Date	Amount
	(C)	(D)	(E)
656 WEST KIRBY, 3198 FACULT	CONTRIBUTION	03/20/2019	\$10,500
DETROIT MI	Total Itemized Transactions with this Payee/Payer		\$10,500
48202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
(B)			
College Research Program			
Name and Address			
(A)			
YATOOMA'S FOUNDATION	Purpose	Date	Amount
	(C)	(D)	(E)
FOR THE KIDS, 1900 S. TELEG	CONTRIBUTION	06/07/2019	\$5,000
BLOOMFIELD HILLS	Total Itemized Transactions with this Payee/Payer		\$5,000
48302	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)		-	
Civic Betterment Nonprofit			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

## SCHEDULE 18 - GENERAL OVERHEAD

Purpose	Date	Amount
(C)	(D)	(E)
FEB-19 MD WHSE UNIT 5018-5020	01/30/2019	\$7,382
MAR-19 MD WHSE UNIT 5018-5020	02/25/2019	\$7,382
APR-19 MD WHSE UNIT 5018-5020	03/26/2019	\$7,382
		\$7,382
		\$7,382
		\$7,382
		\$7,382
		\$7,382
		\$7,382
		\$7,382
		\$7,382
	12/19/2019	\$7,603
		\$88,805
Total of All Transactions with this Payee/Payer for This Schedule		\$88,805
		<b>A</b>
		Amount
	(D)	(E)
		\$7,381
Total of All Transactions with this Payee/Payer for This Schedule		\$7,381
Purpose	Date	Amount
(C)	Date (D)	Amount (E)
(C) Total Itemized Transactions with this Payee/Payer		(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,516
(C) Total Itemized Transactions with this Payee/Payer		(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,516
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,516
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,516
(C) 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 Purpose	(D)	(E) \$5,516 \$5,516 Amount
(C) 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 Purpose (C)	(D)	(E) \$5,516 \$5,516
(C) 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 Purpose	(D)	(E) \$5,516 \$5,516 Amount
(C) 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 Purpose (C)	(D)	(E) \$5,516 \$5,516 Amount (E) \$19,023
(C) 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 Purpose (C) P/E 11/25/18 PROCESS FEE /HR P/E 12/25/18 PROCESS FEES / PR	(D)	(E) \$5,516 \$5,516 Amount (E) \$19,023 \$18,955
(C) 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 Purpose (C) P/E 11/25/18 PROCESS FEE /HR P/E 12/25/18 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR	(D) Date (D) 01/17/2019 02/21/2019 03/20/2019	(E) \$5,516 \$5,516 Amount (E) \$19,023 \$18,955 \$18,986
(C) 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 Purpose (C) P/E 11/25/18 PROCESS FEE /HR P/E 12/25/18 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR P/E 2/25/19 PROCESS FEES / PR	(D) Date (D) 01/17/2019 02/21/2019 03/20/2019 04/24/2019	(E) \$5,516 \$5,516 (E) \$19,023 \$18,955 \$18,986 \$18,853
(C) 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 Purpose (C) P/E 11/25/18 PROCESS FEE /HR P/E 12/25/18 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR P/E 3/25/19 PROCESS FEES / PR P/E 3/25/19 PROCESS FEES / PR	(D) Date (D) 01/17/2019 02/21/2019 03/20/2019 04/24/2019 05/22/2019 05/22/2019	(E) \$5,516 \$5,516 (E) \$19,023 \$18,955 \$18,986 \$18,986 \$18,985 \$18,982
(C) 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 Purpose (C) P/E 11/25/18 PROCESS FEE /HR P/E 12/25/18 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR P/E 2/25/19 PROCESS FEES / PR P/E 3/25/19 PROCESS FEES / PR P/E 4/25/19 PROCESS FEES / PR P/E 4/25/19 PROCESS FEES / PR	(D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$5,516 \$5,516 (E) \$19,023 \$18,955 \$18,986 \$18,986 \$18,983 \$18,921 \$18,946
(C) 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 Purpose (C) P/E 11/25/18 PROCESS FEE /HR P/E 12/25/18 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR P/E 2/25/19 PROCESS FEES / PR P/E 3/25/19 PROCESS FEES / PR P/E 4/25/19 PROCESS FEES / PR P/E 4/25/19 PROCESS FEES / PR P/E 4/25/19 PROCESS FEES / PR P/E 6/25/19 PROCESS FEES / PR	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$5,516 \$5,516 (E) \$19,023 \$18,955 \$18,955 \$18,986 \$18,986 \$18,983 \$18,921 \$18,946 \$19,128
(C) 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 Purpose (C) P/E 11/25/18 PROCESS FEE /HR P/E 12/25/18 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR P/E 3/25/19 PROCESS FEES / PR P/E 4/25/19 PROCESS FEES / PR	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$5,516 \$5,516 Amount (E) \$19,023 \$18,955 \$18,955 \$18,956 \$18,956 \$18,953 \$18,946 \$18,921 \$18,946 \$19,128 \$19,225
(C) 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 Purpose (C) P/E 11/25/18 PROCESS FEE /HR P/E 12/25/18 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR P/E 3/25/19 PROCESS FEES / PR P/E 4/25/19 PROCESS FEES / PR	(D) (D) (D) (D) (D) (1/17/2019 (0/2/21/2019 (0/2/21/2019 (0/2/2019 (0/2/2019 (0/2/2019)	(E) \$5,516 \$5,516 Amount (E) \$19,023 \$18,955 \$18,955 \$18,966 \$18,853 \$18,921 \$18,946 \$18,946 \$19,128 \$19,128 \$19,186
(C) 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 Purpose (C) P/E 11/25/18 PROCESS FEE /HR P/E 12/25/18 PROCESS FEES / PR P/E 12/25/19 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR P/E 3/25/19 PROCESS FEES / PR P/E 4/25/19 PROCESS FEES / PR	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$5,516 \$5,516 Amount (E) \$19,023 \$18,955 \$18,955 \$18,986 \$18,986 \$18,986 \$18,946 \$18,946 \$19,128 \$19,128 \$19,128 \$19,149
(C) 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 Purpose (C) P/E 11/25/18 PROCESS FEE /HR P/E 12/25/18 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR P/E 2/25/19 PROCESS FEES / PR P/E 3/25/19 PROCESS FEES / PR P/E 4/25/19 PROCESS FEES / PR	(D) (D) (D) (D) (D) (1/17/2019 (0/2/21/2019 (0/2/21/2019 (0/2/2019 (0/2/2019 (0/2/2019)	(E) \$5,516 \$5,516 Amount (E) \$19,023 \$18,955 \$18,965 \$18,986 \$18,863 \$18,863 \$18,863 \$18,853 \$18,946 \$19,128 \$19,128 \$19,128 \$19,149 \$19,164
(C) 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 Purpose (C) P/E 11/25/18 PROCESS FEE /HR P/E 12/25/18 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR P/E 2/25/19 PROCESS FEES / PR P/E 3/25/19 PROCESS FEES / PR P/E 4/25/19 PROCESS FEES / PR P/E 10/25/19 PROCESS FEES / PR P/E 10/25/19 PROCESS FEES / PR P/E 10/25/19 PROCESS FEES / PR Total Itemized Transactions with this Payee/Payer	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$5,516 \$5,516 Amount (E) \$19,023 \$18,955 \$18,955 \$18,956 \$18,956 \$18,956 \$18,956 \$18,946 \$19,128 \$19,128 \$19,128 \$19,128 \$19,149 \$19,149 \$19,164 \$209,536
(C) 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 Purpose (C) P/E 11/25/18 PROCESS FEE /HR P/E 12/25/18 PROCESS FEES / PR P/E 1/25/19 PROCESS FEES / PR P/E 2/25/19 PROCESS FEES / PR P/E 3/25/19 PROCESS FEES / PR P/E 4/25/19 PROCESS FEES / PR	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$5,516 \$5,516 Amount (E) \$19,023 \$18,955 \$18,955 \$18,955 \$18,955 \$18,955 \$18,946 \$19,128 \$19,128 \$19,128 \$19,128 \$19,149 \$19,164
-		APR-19 MD WHSE UNIT 5018-5020         03/26/2019           MAY-19 MD WHSE UNIT 5018-5020         04/24/2019           JUN-19 MD WHSE UNIT 5018-5020         05/28/2019           JUL-19 MD WHSE UNIT 5018-5020         06/24/2019           AUG-19 MD WHSE UNIT 5018-5020         07/24/2019           SEP-19 MD WHSE UNIT 5018-5020         08/28/2019           OCT-19 MD WHSE UNIT 5018-5020         08/28/2019           OCT-19 MD WHSE UNIT 5018-5020         09/25/2019           NOV-19 MD WHSE UNIT 5018-5020         09/25/2019           NOV-19 MD WHSE UNIT 5018-5020         10/28/2019           DEC-19 MD WHSE UNIT 5018-5020         10/28/2019           DEC-19 MD WHSE UNIT 5018-5020         11/26/2019           JAN-20 MD WHSE UNIT 5018-5020         11/26/2019           JAN-20 MD WHSE UNIT 5018-5020         12/19/2019           Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for This Schedule         Date

https://olmsapps.dol.gov/query/orgReport.do

GW & ASSOCIATES, INC	(C) TNR 5 KW CONTROL PANEL	(D)	(E) \$5,30
	Total Itemized Transactions with this Payee/Payer	03/27/2019	\$5,30 \$5,30
ALLS CHURCH	Total Non-Itemized Transactions with this Payee/Payer		φ3,50
Ά	Total of All Transactions with this Payee/Payer for This Schedule		\$5,30
2041		I	<b>\$0</b> ,00
Type or Classification			
(B)			
Security Control			
Name and Address (A)			
IR CANADA			
	Purpose	Date	Amount
	(C)	(D)	(E)
IEW YORK	Total Itemized Transactions with this Payee/Payer		
IY	Total Non-Itemized Transactions with this Payee/Payer		\$18,67
0036	Total of All Transactions with this Payee/Payer for This Schedule		\$18,67
Type or Classification			
(B)			
irline			
Name and Address			
(A)			
JILON	Purpose	Date	Amount
	(C)	(D)	(E)
	D CLARKE W/E 9/8/19	11/12/2019	\$7,43
ALATINE	Total Itemized Transactions with this Payee/Payer		\$7,43
- 00FF	Total Non-Itemized Transactions with this Payee/Payer		\$27,52
0055 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,96
		1	
(B)			
(B)	Purpece	Data	Amount
(B) emporary Services Name and Address	Purpose	Date (D)	Amount
(B) emporary Services Name and Address (A)	(C)	(D)	(E)
(B) emporary Services Name and Address	(C) 4TH QTR 2018 INVESTMENT	(D) 02/21/2019	(E) \$7,20
(B) emporary Services Name and Address (A)	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT	(D) 02/21/2019 02/28/2019	(E) \$7,20 \$10,80
(B) emporary Services Name and Address (A) ILAN D. BILLER & ASSOC., INC	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT	(D) 02/21/2019 02/28/2019 05/15/2019	(E) \$7,20 \$10,80 \$10,07
(B) emporary Services Name and Address (A) ALAN D. BILLER & ASSOC., INC 35 MIDDLEFIELD RD	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT	(D) 02/21/2019 02/28/2019 05/15/2019 05/15/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95
(B) emporary Services Name and Address (A) ILAN D. BILLER & ASSOC., INC 35 MIDDLEFIELD RD IENLO PARK CA 4025-3444	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT	(D) 02/21/2019 02/28/2019 05/15/2019 05/15/2019 08/08/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$12,95
(B) emporary Services Name and Address (A) ALAN D. BILLER & ASSOC., INC 35 MIDDLEFIELD RD AENLO PARK CA	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT	(D) 02/21/2019 02/28/2019 05/15/2019 05/15/2019 08/08/2019 08/08/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$12,95 \$8,62
(B) emporary Services Name and Address (A) ILAN D. BILLER & ASSOC., INC 35 MIDDLEFIELD RD IENLO PARK A 4025-3444 Type or Classification (B)	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 3RD QTR 2019 INVESTMENT SVC	(D)           02/21/2019           02/28/2019           05/15/2019           05/15/2019           08/08/2019           08/14/2019           11/21/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$12,95 \$8,62 \$8,62 \$12,95
(B) emporary Services Name and Address (A) ILAN D. BILLER & ASSOC., INC 35 MIDDLEFIELD RD MENLO PARK A 4025-3444 Type or Classification	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 3RD QTR 2019 INVESTMENT SVC 3RD QTR 2019 INVESTMENT SVC	(D) 02/21/2019 02/28/2019 05/15/2019 05/15/2019 08/08/2019 08/08/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$8,62 \$8,62 \$8,62 \$8,62
(B) emporary Services Name and Address (A) ILAN D. BILLER & ASSOC., INC 35 MIDDLEFIELD RD IENLO PARK A 4025-3444 Type or Classification (B)	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 3RD QTR 2019 INVESTMENT SVC 3RD QTR 2019 INVESTMENT SVC Total Itemized Transactions with this Payee/Payer	(D)           02/21/2019           02/28/2019           05/15/2019           05/15/2019           08/08/2019           08/14/2019           11/21/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$8,62 \$8,62 \$12,95 \$8,62 \$8,62
(B) emporary Services Name and Address (A) ILAN D. BILLER & ASSOC., INC 35 MIDDLEFIELD RD IENLO PARK A 4025-3444 Type or Classification (B)	(C)         4TH QTR 2018 INVESTMENT         4TH QTR 2018 INVESTMENT         1ST QTR 2019 INVESTMENT         1ST QTR 2019 INVESTMENT         2ND QTR 2019 INVESTMENT         2ND QTR 2019 INVESTMENT         3RD QTR 2019 INVESTMENT SVC         3RD QTR 2019 INVESTMENT SVC         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)           02/21/2019           02/28/2019           05/15/2019           05/15/2019           08/08/2019           08/14/2019           11/21/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$84,17
(B) emporary Services Name and Address (A) ALAN D. BILLER & ASSOC., INC 35 MIDDLEFIELD RD AENLO PARK CA 4025-3444 Type or Classification (B) nvestment Counseling	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 3RD QTR 2019 INVESTMENT SVC 3RD QTR 2019 INVESTMENT SVC Total Itemized Transactions with this Payee/Payer	(D)           02/21/2019           02/28/2019           05/15/2019           05/15/2019           08/08/2019           08/14/2019           11/21/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$8,62 \$12,95 \$8,62 \$12,95 \$8,62 \$84,17
(B) emporary Services Name and Address (A) ALAN D. BILLER & ASSOC., INC 35 MIDDLEFIELD RD MENLO PARK CA 4025-3444 Type or Classification (B) nvestment Counseling Name and Address	(C)         4TH QTR 2018 INVESTMENT         4TH QTR 2018 INVESTMENT         1ST QTR 2019 INVESTMENT         1ST QTR 2019 INVESTMENT         2ND QTR 2019 INVESTMENT         2ND QTR 2019 INVESTMENT         3RD QTR 2019 INVESTMENT SVC         3RD QTR 2019 INVESTMENT SVC         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)           02/21/2019           02/28/2019           05/15/2019           05/15/2019           08/08/2019           08/14/2019           11/21/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$8,62 \$12,95 \$8,62 \$8,62 \$8,62 \$84,17
(B) emporary Services Name and Address (A) ALAN D. BILLER & ASSOC., INC 35 MIDDLEFIELD RD MENLO PARK A 4025-3444 Type or Classification (B) nvestment Counseling Name and Address (A)	(C)         4TH QTR 2018 INVESTMENT         4TH QTR 2018 INVESTMENT         1ST QTR 2019 INVESTMENT         1ST QTR 2019 INVESTMENT         2ND QTR 2019 INVESTMENT         2ND QTR 2019 INVESTMENT         3RD QTR 2019 INVESTMENT SVC         3RD QTR 2019 INVESTMENT SVC         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)           02/21/2019           02/28/2019           05/15/2019           05/15/2019           08/08/2019           08/14/2019           11/21/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$8,62 \$12,95 \$8,62 \$8,62 \$8,62 \$84,17
(B) emporary Services Name and Address (A) ALAN D. BILLER & ASSOC., INC 35 MIDDLEFIELD RD MENLO PARK CA 4025-3444 Type or Classification (B) nvestment Counseling Name and Address	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 3RD QTR 2019 INVESTMENT SVC 3RD QTR 2019 INVESTMENT SVC 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	(D) 02/21/2019 02/28/2019 05/15/2019 05/15/2019 08/08/2019 08/14/2019 11/21/2019 11/21/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$8,62 \$12,95 \$8,62 \$12,95 \$8,62 \$84,17 \$84,17
(B) emporary Services Name and Address (A) ALAN D. BILLER & ASSOC., INC 35 MIDDLEFIELD RD MENLO PARK A 4025-3444 Type or Classification (B) nvestment Counseling Name and Address (A)	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 3RD QTR 2019 INVESTMENT SVC 3RD QTR 2019 INVESTMENT SVC 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 Purpose	(D) 02/21/2019 02/28/2019 05/15/2019 05/15/2019 08/08/2019 08/14/2019 11/21/2019 11/21/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$8,62 \$12,95 \$8,62 \$12,95 \$8,62 \$84,17 \$84,17 \$84,17
(B) emporary Services Name and Address (A) ALAN D. BILLER & ASSOC., INC 35 MIDDLEFIELD RD MENLO PARK A 4025-3444 Type or Classification (B) nvestment Counseling Name and Address (A) ALASKA AIR	(C)         4TH QTR 2018 INVESTMENT         4TH QTR 2018 INVESTMENT         1ST QTR 2019 INVESTMENT         1ST QTR 2019 INVESTMENT         2ND QTR 2019 INVESTMENT         2ND QTR 2019 INVESTMENT         3RD QTR 2019 INVESTMENT SVC         3RD QTR 2019 INVESTMENT SVC         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 02/21/2019 02/28/2019 05/15/2019 05/15/2019 08/08/2019 08/14/2019 11/21/2019 11/21/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$8,62 \$12,95 \$8,62 \$84,17 \$84,17 \$84,17 \$84,17
(B)  emporary Services  Name and Address (A)  ALAN D. BILLER & ASSOC., INC  35 MIDDLEFIELD RD  MENLO PARK A025-3444  Type or Classification (B)  Nestment Counseling  Name and Address (A)  ALASKA AIR  SEATTLE	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 3RD QTR 2019 INVESTMENT SVC 3RD QTR 2019 INVESTMENT SVC 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/21/2019 02/28/2019 05/15/2019 05/15/2019 08/08/2019 08/14/2019 11/21/2019 11/21/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$8,62 \$12,95 \$8,62 \$12,95 \$8,62 \$84,17 \$84,17 \$84,17 \$84,17 \$84,17 \$84,17
(B) emporary Services Name and Address (A) ALAN D. BILLER & ASSOC., INC 35 MIDDLEFIELD RD MENLO PARK A 4025-3444 Type or Classification (B) nvestment Counseling Name and Address (A) ALASKA AIR	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 3RD QTR 2019 INVESTMENT SVC 3RD QTR 2019 INVESTMENT SVC 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 02/21/2019 02/28/2019 05/15/2019 05/15/2019 08/08/2019 08/14/2019 11/21/2019 11/21/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$8,62 \$12,95 \$8,62 \$12,95 \$8,62 \$84,17 \$84,17 \$84,17 \$84,17 \$84,17 \$84,17 \$14,66
(B)  emporary Services  Name and Address (A)  ALAN D. BILLER & ASSOC., INC  35 MIDDLEFIELD RD MENLO PARK CA 4025-3444  Type or Classification (B)  Nestment Counseling  Name and Address (A)  ALASKA AIR  SEATTLE VA	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 3RD QTR 2019 INVESTMENT SVC 3RD QTR 2019 INVESTMENT SVC 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/21/2019 02/28/2019 05/15/2019 05/15/2019 08/08/2019 08/14/2019 11/21/2019 11/21/2019	(E) \$7,2( \$10,8( \$10,0) \$12,9( \$12,9( \$8,6) \$12,9( \$8,6) \$12,9( \$8,6) \$84,11\$84,11 \$84,11 \$84,11 \$84,11 \$84,11 \$8
(B)  emporary Services  Name and Address (A)  ILAN D. BILLER & ASSOC., INC  35 MIDDLEFIELD RD IENLO PARK CA 4025-3444  Type or Classification (B)  Investment Counseling  Name and Address (A)  ILASKA AIR  SEATTLE VA 8168	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 3RD QTR 2019 INVESTMENT SVC 3RD QTR 2019 INVESTMENT SVC 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 02/21/2019 02/28/2019 05/15/2019 05/15/2019 08/08/2019 08/14/2019 11/21/2019 11/21/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$8,62 \$12,95 \$8,62 \$12,95 \$8,62 \$84,17 \$84,17 \$84,17 \$84,17 \$84,17 \$84,17 \$14,66
(B)  emporary Services  Name and Address (A)  LAN D. BILLER & ASSOC., INC  35 MIDDLEFIELD RD  AENLO PARK CA 4025-3444  Type or Classification (B)  Nestment Counseling  Name and Address (A)  LASKA AIR  SEATTLE VA 8168 Type or Classification	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 3RD QTR 2019 INVESTMENT SVC 3RD QTR 2019 INVESTMENT SVC 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 02/21/2019 02/28/2019 05/15/2019 05/15/2019 08/08/2019 08/14/2019 11/21/2019 11/21/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$8,62 \$12,95 \$8,62 \$84,17 \$84,17 \$84,17 \$84,17 \$84,17 \$84,17 \$84,17 \$84,17 \$84,17
(B)  emporary Services  Name and Address (A)  LAN D. BILLER & ASSOC., INC  35 MIDDLEFIELD RD  AENLO PARK A4025-3444  Type or Classification (B)  Nestment Counseling  Name and Address (A)  LASKA AIR  SEATTLE VA 8168  Type or Classification (B)	(C) 4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT 1ST QTR 2019 INVESTMENT 1ST QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 2ND QTR 2019 INVESTMENT 3RD QTR 2019 INVESTMENT SVC 3RD QTR 2019 INVESTMENT SVC 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 02/21/2019 02/28/2019 05/15/2019 05/15/2019 08/08/2019 08/14/2019 11/21/2019 11/21/2019	(E) \$7,20 \$10,80 \$10,07 \$12,95 \$12,95 \$8,62 \$12,95 \$8,62 \$12,95 \$8,62 \$84,17 \$84,17 \$84,17

0/2//2020	000-095 (LIM2) 12/51/2019		
	Purpose	Date	Amount
	(C)	(D)	(E)
IANOVER	SCALAR NON ENTERPRISE	02/22/2019	\$14,21
1D 1076	6M2019 SUPPORT FORTINET SWITCH	10/01/2019	\$6,38
	2020 YEAR SUPPORT FORTINET SWI	10/01/2019	\$12,76
Type or Classification	2021 YEAR SUPPORT FORTINET SWI	10/01/2019	\$12,76
(B)	6M2022 SUPPORT FORTINET SWITCH	10/01/2019	\$6,38
S Contract - Maintenance	TRAVEL FEE PLACE HOLDER	12/18/2019	\$7,00
	Total Itemized Transactions with this Payee/Payer		\$59,51
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,51
Name and Address			
(A) MALGAMATED BANK			
	Purpose	Date	Amount
	(C)	(D)	(E)
75 TH AVENUE, 9TH FLOOR IEW YORK	S McCALL 4/1/19-3/31/2020	04/30/2019	\$33,65
IY	Total Itemized Transactions with this Payee/Payer		\$33,65
0001	Total Non-Itemized Transactions with this Payee/Payer		\$7,51
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,17
Type or Classification		I	Ψ.1,11
(B)			
ank			
Name and Address			
(A)			
MALGAMATED BANK			
	Purpose	Date	Amount
	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$24,23
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$24,23
Type or Classification		-	
(B)			
Bank			
Name and Address			
(A)			
AMERICAN AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
ORT WORTH	Total Itemized Transactions with this Payee/Payer		\$
ΓX	Total Non-Itemized Transactions with this Payee/Payer		\$7,10
75261	Total of All Transactions with this Pavee/Paver for This Schedule		\$7.10
75261 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,10
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,10
Type or Classification (B) \irline	Total of All Transactions with this Payee/Payer for This Schedule		\$7,10
Type or Classification (B) Airline Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$7,10
Type or Classification (B) Airline Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,10
Type or Classification (B) irline Name and Address (A)		Date	
Type or Classification (B) irline Name and Address (A)	Purpose	Date (D)	Amount
Type or Classification (B) irline Name and Address (A) MERICAN AIR	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) irline Name and Address (A) MERICAN AIR	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$
Type or Classification (B) irline Name and Address (A) MERICAN AIR ORT WORTH X	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$73,16
Type or Classification (B) irline Name and Address (A) IMERICAN AIR CORT WORTH X 6155	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$73,16
Type or Classification (B) Name and Address (A) MERICAN AIR CORT WORTH X 6155 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$73,16
Type or Classification (B) irline Name and Address (A) MERICAN AIR ORT WORTH X 6155 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$73,16
Type or Classification (B) irline Name and Address (A) MERICAN AIR CORT WORTH X 6155 Type or Classification (B)	Purpose (C) 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	(D)	Amount (E) \$73,16 \$73,16
Type or Classification (B) irline Name and Address (A) MERICAN AIR CORT WORTH 'X 6155 Type or Classification (B) irline Name and Address	Purpose (C) 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	(D)	Amount (E) \$73,16 \$73,16 \$73,16
Type or Classification (B) irline Name and Address (A) MERICAN AIR CORT WORTH X 6155 Type or Classification (B) irline Name and Address (A)	Purpose (C) 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 Purpose (C)	(D)	Amount (E) \$73,16 \$73,16
Type or Classification (B) irline Name and Address (A) MERICAN AIR ORT WORTH X 6155 Type or Classification (B) irline Name and Address	Purpose (C) 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	(D)	Amount (E) \$73,16 \$73,16 Amount

0/2//2020	000-093 (LIM2) 12/51/2019		
	Purpose	Date	Amount
ALLAS X		(D)	(E)
× 5261	Total of All Transactions with this Payee/Payer for This Schedule	l	\$18,2
Type or Classification			
(B)			
irline			
Name and Address			
(A)			
QUATOMIC PRODUCTS CO., INC.			
	Purpose	Date	Amount
141 DRAPER DR	(C)	(D)	(E)
AIRFAX /A	Total Itemized Transactions with this Payee/Payer		
2031-5102	Total Non-Itemized Transactions with this Payee/Payer		\$6,3 \$6
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,3
(B)			
Vater & Sewer Maintenance			
Name and Address			
(A)	Purpose	Date	Amount
ARANDELL CORPORATION	(C)	(D)	(E)
	SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$22,6
O BOX 405	SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$19,2
IENOMONEE FALLS	FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$29,5
	Total Itemized Transactions with this Payee/Payer		\$71,4
3052-0405 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		. ,
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,4
Printer			
Name and Address			
(A)			
RETE ADVISORS LLC	Purpose	Date	Amount
	(C)	(D)	(E)
	SEP 19ENDPNT PRTCT SUB/MONITOR	11/20/2019	\$50,0
AKE WORTH	Total Itemized Transactions with this Payee/Payer		\$50,0
	Total Non-Itemized Transactions with this Payee/Payer		÷***,*
33467	Total of All Transactions with this Payee/Payer for This Schedule		\$50,0
Type or Classification (B)		I	
Software Support Services			
Name and Address			
(A)			
AT&T			
PO BOX 105068	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	-	
TLANTA			
ATLANTA GA	Total Non-Itemized Transactions with this Payee/Payer		\$69,2
GA 30348-5068			
GA 30348-5068 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
GA 10348-5068 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
GA 0348-5068 Type or Classification (B) elephone/Data Communications	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$69,2
A 0348-5068 Type or Classification (B) elephone/Data Communications Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$69,2 Amount
GA 0348-5068 Type or Classification (B) Telephone/Data Communications Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$69,2 Amount (E)
GA 0348-5068 Type or Classification (B) elephone/Data Communications Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) JAN-19 BACKUP ROUTER & CIRCUIT		\$69,2 Amount (E) \$6,1
GA 10348-5068 Type or Classification (B) Telephone/Data Communications Name and Address (A) NT&T GLOBAL SVCS CANADA CO.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) JAN-19 BACKUP ROUTER & CIRCUIT Total Itemized Transactions with this Payee/Payer	(D)	\$69,2 Amount (E) \$6,1 \$6,1
GA 10348-5068 Type or Classification (B) Telephone/Data Communications Name and Address (A) AT&T GLOBAL SVCS CANADA CO. P.O.BOX 9266 STN A	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) JAN-19 BACKUP ROUTER & CIRCUIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$69,2 Amount (E) \$6,1 \$6,1 \$6,1 \$11,5
GA 30348-5068 Type or Classification (B) Felephone/Data Communications Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) JAN-19 BACKUP ROUTER & CIRCUIT Total Itemized Transactions with this Payee/Payer	(D)	

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Type or Classification			
(B)			
Felephone/Data Communications			
Name and Address			
(A)			
AT&T MOBILITY			
PO BOX 6463	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$6,37
60197-6463	Total of All Transactions with this Payee/Payer for This Schedule		\$6,37
Type or Classification			
(B) Telephone/Data Communications			
Name and Address			
AUDIMATION SERVICES, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1250 WOOD BRANCH PARK DRIVE HOUSTON	10/1/19-9/30/20 IDEA RENEWAL	09/24/2019	\$9,86
TX	Total Itemized Transactions with this Payee/Payer		\$9,86
77079	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,86
(B)			
Software Service Provider			
Name and Address			
(A)			
BOLAND			
PO BOX 223862	Purpose	Date	Amount
PO BOX 223862	(C)	(D)	(E)
CHANTILLY	SEPT-19 SVC CONTRACT	11/20/2019	\$6,25
VA	Total Itemized Transactions with this Payee/Payer		\$6,25
20153-3862	Total Non-Itemized Transactions with this Payee/Payer		\$31,28
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,53
(B)			
Building Services Contractor			
Name and Address			
(A)			
CAESARS ENTERTAINMENT		Data I	American
	Purpose	Date	Amount
ONE HARRAHS COURT		(D)	(E)
LAS VEGAS	5/3-5/6/19 UNITY CONFERENCE	06/21/2019	\$7,23
NV	Total Itemized Transactions with this Payee/Payer		\$7,23
39119	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,23
(B)			
Hotel			
Name and Address			
(A)			
CHRYSLER CAPITAL			
PO BOX 660647	Purpose	Date	Amount
PO BOX 660647	(C)	(D)	(E)
-0 B0X 000047			\$
	lotal itemized Transactions with this Payee/Payer	1	
DALLAS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
DALLAS TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,77
DALLAS TX 75266-0647			\$8,77
DALLAS TX 75266-0647 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,77
DALLAS FX 75266-0647 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,77
DALLAS TX 75266-0647 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,776 \$8,776

(A)	Purpose	Date	Amount
		(D)	(E)
PO BOX 8500-5045 .IFE INS COMPANY OF NORTH A	TRAVEL/ACCIDENT INSURANCE	06/27/2019	\$18,18
	Total Itemized Transactions with this Payee/Payer		\$18,1
PHILADELPHIA PA	Total Non-Itemized Transactions with this Payee/Payer		
-A 19178-5045	Total of All Transactions with this Payee/Payer for This Schedule		\$18,1
Type or Classification			
(B)			
Travel/Accident Insurance			
Name and Address			
(A)			
	Purpose	Date	Amount
		(D)	(E)
BELTSVILLE	ANNEX WATER DAMAGE REPAIRS	11/26/2019	\$17,75
MD	Total Itemized Transactions with this Payee/Payer		\$17,75
20705	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,75
(B)			
Building Services Contractor			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CONCUR TECHNOLOGIES INC	TRAVEL & EXPENSE SERVICE	01/11/2019	\$5,74
P.O. BOX 3005	TRAVEL & EXPENSE SERVICE	02/13/2019	\$6,30
601 108TH AVENUE NE	TRAVEL & EXPENSE SERVICE	03/13/2019	\$6,30
BELLEVUE	TRAVEL & EXPENSE SERVICE	03/20/2019	\$6,3
NA	TRAVEL & EXPENSE SERVICE	05/20/2019	\$7,4
98004	TRAVEL & EXPENSE SERVICE	05/15/2019	\$5,98
Type or Classification	TRAVEL & EXPENSE SERVICE	06/26/2019	\$7,43
(B)			
Travel Software Provider	TRAVEL & EXPENSE SERVICE	07/17/2019	\$6,90
	TRAVEL & EXPENSE SERVICE	08/14/2019	\$7,65
	TRAVEL & EXPENSE SERVICE	10/03/2019	\$7,34
	TRAVEL & EXPENSE SERVICE	12/19/2019	\$21,19
	Total Itemized Transactions with this Payee/Payer		\$88,68
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,68
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DC WATER & SEWER AUTHORITY	JUL-19 IBT WATER & SEWER	07/17/2019	\$5,45
	AUG-19 IBT WATER & SEWER	08/08/2019	\$7,72
CUSTOMER SERVICE DEPARTMENT	SEPT-19 IBT WATER & SEWER	09/19/2019	\$7,90
WASHINGTON	OCT-19 WATER & SEWER	10/17/2019	\$6,69
	NOV-19 IBT WATER& SEWER	11/20/2019	\$5,75
20090	Total Itemized Transactions with this Payee/Payer	100.10	\$33,54
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$49,06
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,60
Jtility		I	\$0 <u>2</u> ,00
Name and Address			
(A)			
DELTA AIR			<b>A I</b>
	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		997.00
GA 30354	Total Non-Itemized Transactions with this Payee/Payer		\$35,29
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,29
Type or Classification (B)		-	

Name and Address			
(A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$51,2
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$51,2
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		
ΓN	Total Non-Itemized Transactions with this Payee/Payer		\$17,2
37920	Total of All Transactions with this Payee/Payer for This Schedule		\$17,5
Type or Classification			-
(B)			
Airline			
Name and Address			
(A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
Type or Classification			ļ +•,
(B)			
Airline			
Name and Address			
(A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,9
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$8,9
Type or Classification			φθ,
(B)			
Airline			
Name and Address			
(A)			
DELTA CALGARY DOWNTOWN			
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,6
20001			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,6
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EBERTS & HARRISON, INC.			
PO BOX 643561			
	I .		-
they//almeanne dal cou/guary/argPapart da			207

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604 RIDGESIDE DRIVE	Purpose	Date	Amount
IOUNT AIRY	(C)	(D)	(E)
D	LOB 4/5/19-4/5/20	02/27/2019	\$27,
771	Total Itemized Transactions with this Payee/Payer		\$27,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,
surance Agency			-
Name and Address			
(A)			
LEVATOR CONTROL SERVICE	Purpose	Date	Amount
	(C)	(D)	(E)
231 PENN RANDALL PLACE	SEPT 19 ELEVATOR MAINT	11/20/2019	\$6
PPER MARLBORO	Total Itemized Transactions with this Payee/Payer	11/20/2019	\$6
D			
0772	Total Non-Itemized Transactions with this Payee/Payer		\$32
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$38
(B)			
evator Maintenance			
Name and Address			
(A)			
THIX VENTURES INC			<b>A</b>
O BOX 643561	Purpose	Date	Amount
MAIN STRET, SUITE 3C	(C)	(D)	(E)
UTTON	LANYARD	06/05/2019	\$9
A	Total Itemized Transactions with this Payee/Payer		\$9
, 1590-1660	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9
(B)			
Office Supplies Vendor			
Name and Address			
(A)			
		L Data L	Amount
(A)	Purpose	Date	Amount
(A) ENWAY HOTEL	(C)	Date (D)	Amount (E)
(A) ENWAY HOTEL UNEDIN	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) ENWAY HOTEL UNEDIN L	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6
(A) ENWAY HOTEL PUNEDIN L 4698	(C) Total Itemized Transactions with this Payee/Payer		(E) \$6
(A) ENWAY HOTEL UNEDIN L 4698 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,
(A) ENWAY HOTEL UNEDIN L 4698 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6
(A) ENWAY HOTEL UNEDIN L 4698 Type or Classification (B) otel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6
(A) ENWAY HOTEL UNEDIN L 4698 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6
(A) ENWAY HOTEL UNEDIN L 4698 Type or Classification (B) otel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6
(A) ENWAY HOTEL UNEDIN L 4698 Type or Classification (B) otel Name and Address (A)	(C) 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		(E) \$6
(A) ENWAY HOTEL UNEDIN 4698 Type or Classification (B) otel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6
(A) ENWAY HOTEL UNEDIN 4698 Type or Classification (B) otel Name and Address (A)	(C) 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	(D)	(E) \$6 \$6
(A) ENWAY HOTEL UNEDIN 1698 Type or Classification (B) otel Name and Address (A) DNTANA LITHOGRAPH, INC	(C) 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	(D)	(E) \$6 \$6 Amount
(A) ENWAY HOTEL UNEDIN 4698 Type or Classification (B) otel Name and Address (A) ONTANA LITHOGRAPH, INC	(C) 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	(D)	(E) \$6 \$6 Amount (E)
(A) ENWAY HOTEL UNEDIN L 4698 Type or Classification (B) otel Name and Address (A) ONTANA LITHOGRAPH, INC HEVERLY ID	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6 \$6 Amount (E) \$8
(A) ENWAY HOTEL UNEDIN L 4698 Type or Classification (B) otel Name and Address (A) ONTANA LITHOGRAPH, INC HEVERLY ID 0781	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6 \$6 Amount (E) \$8
(A) ENWAY HOTEL UNEDIN 	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6 \$6 Amount (E) \$8
(A) ENWAY HOTEL UNEDIN F698 Type or Classification (B) Otel Name and Address (A) DNTANA LITHOGRAPH, INC HEVERLY D DT81 Type or Classification (B)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6 \$6 Amount (E) \$8
(A) ENWAY HOTEL UNEDIN F698 Type or Classification (B) Otel Name and Address (A) DNTANA LITHOGRAPH, INC HEVERLY D D781 Type or Classification (B)	(C) 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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$6 \$6 Amount (E) \$8 \$8
(A) ENWAY HOTEL JINEDIN -698 Type or Classification (B) otel Name and Address (A) DNTANA LITHOGRAPH, INC HEVERLY D J781 Type or Classification (B) inter Name and Address	(C) 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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6 \$6 Amount (E) \$8 \$8 Amount
(A) ENWAY HOTEL UNEDIN L 4698 Type or Classification (B) otel Name and Address (A) ONTANA LITHOGRAPH, INC HEVERLY D D781 Type or Classification (B) rinter Name and Address (A)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$6 \$6 Amount (E) \$8 \$8
(A) ENWAY HOTEL UNEDIN L 4698 Type or Classification (B) otel Name and Address (A) ONTANA LITHOGRAPH, INC HEVERLY ID 0781 Type or Classification (B) rinter Name and Address (A)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$6 \$6 Amount (E) \$8 \$8 \$8 \$8 \$8 \$8
(A) ENWAY HOTEL UNEDIN L 4698 Type or Classification (B) otel Name and Address (A) ONTANA LITHOGRAPH, INC HEVERLY ID 0781 Type or Classification (B) rinter Name and Address (A) RANK PARSONS INC.	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6, \$6, (E) \$8, \$8, (E) \$8, \$8, \$17,
(A) ENWAY HOTEL UNEDIN L 4698 Type or Classification (B) otel Name and Address (A) ONTANA LITHOGRAPH, INC HEVERLY D 0781 Type or Classification (B) rinter Name and Address (A) RANK PARSONS INC. 300 MERCEDES DRIVE	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$6 \$6 Amount (E) \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8
(A) ENWAY HOTEL UNEDIN I698 Type or Classification (B) Dtel Name and Address (A) DNTANA LITHOGRAPH, INC HEVERLY D DT81 Type or Classification (B) inter Name and Address (A) RANK PARSONS INC. 300 MERCEDES DRIVE ANOVER	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6, \$6, (E) \$8, \$8, (E) \$8, \$8, \$17,
(A) ENWAY HOTEL UNEDIN 4698 Type or Classification (B) otel Name and Address (A) ONTANA LITHOGRAPH, INC HEVERLY D D781 Type or Classification (B) rinter Name and Address (A) RANK PARSONS INC.	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6, \$6, (E) (E) \$8, \$8, \$8,

Type or Classification			
(B)			
Printer			
Name and Address			
(A)			
GM FINANCIAL LEASING	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$25,430
60675-1738	Total of All Transactions with this Payee/Payer for This Schedule		\$25,430
Type or Classification			, , , , , ,
(B)			
Financial Services			
Name and Address			
(A)			
HAMPTON INN - VANCOUVER A			
	Purpose (C)	Date	Amount
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,309
Type or Classification			φ3,309
(B)			
Hotel			
Name and Address			
(A)			
HILTON INTERNATIONALS			
	Purpose	Date	Amount
	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ 85020	Total Non-Itemized Transactions with this Payee/Payer		\$7,386
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,386
(B)			
Hotel			
Name and Address			
(A)			
HILTON MILLENIUM			
	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer	-	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,237
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$11,237
Type or Classification			
(B)			
Hotel			
Name and Address			
(A) HYATT REGENCY WASHINGTON			
HTATT REGENCT WASHINGTON	Purpose	Date	Amount
DEPT #6012	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$31,664
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$31,664
Type or Classification			-
(B)			
Hotel			
Name and Address			
1			. I

#### 000-093 (LM2) 12/31/2019

10/27/2020	000-093 (LM2) 12/31/2019		
(A)	Purpose	Date	Amount
IMPACT OFFICE PRODUCTS	(C)	(D)	(E)
	WIPES DISINFECTN SANI - 5320	06/19/2019	\$5,816
6800 DISTRIBUTION DRIVE BELTSVILLE	WRIST REST GEL SMOOTH GY 4/CAR	08/21/2019	\$8,168
MD	Total Itemized Transactions with this Payee/Payer		\$13,984
20705	Total Non-Itemized Transactions with this Payee/Payer		\$62,506
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$76,490
(B)			
Office Supplies Vendor			
Name and Address			
(A)			
INSTANTIATIONS, INC.		Data	A man a sum t
	Purpose	Date (D)	Amount
355 SE 15TH PLACE		06/06/2019	(E)
CANBY	6/9/19-6/8/20 VA SMALLTLK RNWL	06/06/2019	\$7,980
OR	Total Itemized Transactions with this Payee/Payer		\$7,980
97013	Total Non-Itemized Transactions with this Payee/Payer		¢7.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,980
(B)			
Computer Services			
Name and Address			
(A)	Purpose	Date	Amount
IT SAVVY LLC	(C)	(D)	(E)
PO BOX 27129	V7 ELITE	05/22/2019	\$9,132
313 S ROHLWING ROAD	V7 ELITE	08/28/2019	\$7,557
ADDISON	YELLOW TONER	10/28/2019	\$6,000
IL .	Total Itemized Transactions with this Payee/Payer	10/20/2013	\$22,689
60101	Total Non-Itemized Transactions with this Payee/Payer		\$26,194
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$48,883
(B)			φ40,003
Software Service Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LABOR BENEFITS, LLC	2/1/19-2/1/20 NAS POL ISSURANC	02/12/2019	\$27,408
	JAN-19 PROF SVC	03/06/2019	\$6,000
	5/1/19-5/1/20 LAWYER LIABILITY	04/18/2019	\$28,427
SEVERNA PARK	MAY-19 PROF SVC	06/05/2019	\$9,000
MD	SEP-19 PROF SV C	10/30/2019	\$15,000
21146	9/30/19-9/30/20 TAPP WVR REC	11/12/2019	\$6,700
Type or Classification	Total Itemized Transactions with this Payee/Payer	•	\$92,535
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,350
Insurance Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$95,885
Name and Address			
(A)			
LE CENTRE SHERATON MONTREAL	Burnooo	Data	Amount
	Purpose	Date	Amount
1201 BOULEVARD, RENE-LEVESQ	(C)	(D)	(E)
MONTREAL	9/14-9/17/19 UNITY CO	10/31/2019	\$9,109
00	Total Itemized Transactions with this Payee/Payer		\$9,109
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,109
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LIMBACH COMPANY LLC	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,516
13261 MID-ATLANTIC BLVD.	Total of All Transactions with this Payee/Payer for This Schedule		\$6,516
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https://olmsapps.dol.gov/query/orgReport.do

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10/27/202	20

	000-093 (EM2) 12/31/2019		
LAUREL			
MD			
20708			
Type or Classification			
(B)			
Building Services Contractor			
Name and Address			
(A)			
	Purpose	Date	Amount
	(C)	(D)	(E)
HANOVER	Total Itemized Transactions with this Payee/Payer	(D)	
MD			\$
	Total Non-Itemized Transactions with this Payee/Payer		\$11,71
21076	Total of All Transactions with this Payee/Payer for This Schedule		\$11,71
Type or Classification			
(B)			
Office Supplies Vendor			
Name and Address			
(A)			
LJC LIGHTING SUPPLY	Purpose	Date	Amount
	(C)	(D)	(E)
	CF18DD/E/841/ECO	08/21/2019	
BELTSVILLE		08/21/2019	\$6,90
MD	Total Itemized Transactions with this Payee/Payer		\$6,90
20705	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,90
(B)			
Building Services Contractor			
Name and Address			
(A)			
MAGIC CLEANERS			
	Purpose	Date	Amount
6230-R ROLLING ROAD	(C)	(D)	(E)
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$
VA	Total Non-Itemized Transactions with this Payee/Payer		\$17,26
22152	Total of All Transactions with this Payee/Payer for This Schedule		\$17,26
Type or Classification			
(B)			
Laundry & Uniforms			
Laundry & Uniforms Name and Address (A)			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) MALWAREBYTES INC.	(C) 11/20/19-11/19/20 MALWARE END		(E) \$31,80
Name and Address (A) MALWAREBYTES INC. SANTA CLARA	(C)	(D)	(E)
Name and Address (A) MALWAREBYTES INC. SANTA CLARA CA	(C) 11/20/19-11/19/20 MALWARE END Total Itemized Transactions with this Payee/Payer	(D)	(E) \$31,80
Name and Address (A) MALWAREBYTES INC. SANTA CLARA CA 95054	(C) 11/20/19-11/19/20 MALWARE END Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$31,80 \$31,80
Name and Address (A) MALWAREBYTES INC. SANTA CLARA CA 95054 Type or Classification	(C) 11/20/19-11/19/20 MALWARE END Total Itemized Transactions with this Payee/Payer	(D)	(E) \$31,80
Name and Address (A) MALWAREBYTES INC. SANTA CLARA CA 95054 Type or Classification (B)	(C) 11/20/19-11/19/20 MALWARE END Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$31,80 \$31,80
Name and Address (A) MALWAREBYTES INC. SANTA CLARA CA 25054 Type or Classification (B) Software Service Provider	(C) 11/20/19-11/19/20 MALWARE END 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	(D) 12/18/2019	(E) \$31,80 \$31,80 \$31,80
Name and Address (A) MALWAREBYTES INC. SANTA CLARA CA 35054 Type or Classification (B) Software Service Provider Name and Address	(C) 11/20/19-11/19/20 MALWARE END 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 Purpose	(D) 12/18/2019	(E) \$31,80 \$31,80 \$31,80 Amount
Name and Address (A) MALWAREBYTES INC. SANTA CLARA CA 25054 Type or Classification (B) Software Service Provider	(C) 11/20/19-11/19/20 MALWARE END 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	(D) 12/18/2019	(E) \$31,80 \$31,80 \$31,80
Name and Address (A) MALWAREBYTES INC. SANTA CLARA CA 35054 Type or Classification (B) Software Service Provider Name and Address (A)	(C) 11/20/19-11/19/20 MALWARE END 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 Purpose	(D) 12/18/2019	(E) \$31,80 \$31,80 \$31,80 Amount
Name and Address (A) MALWAREBYTES INC. SANTA CLARA CA 35054 Type or Classification (B) Software Service Provider Name and Address (A)	(C) 11/20/19-11/19/20 MALWARE END 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 Purpose (C) DEC-18 CONSULTING RETAINER	(D) 12/18/2019 Date (D) 01/02/2019	(E) \$31,80 \$31,80 \$31,80 \$31,80 Amount (E) \$6,50
Name and Address         (A)         MALWAREBYTES INC.         SANTA CLARA         CA         95054         Type or Classification         (B)         Software Service Provider         Name and Address         (A)         MARK G SCHWARTZ	(C) 11/20/19-11/19/20 MALWARE END 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 Purpose (C) DEC-18 CONSULTING RETAINER JAN-19 CONSULTING RETAINER	(D) 12/18/2019 Date (D) 01/02/2019 01/23/2019	(E) \$31,80 \$31,80 \$31,80 \$31,80 Amount (E) \$6,50 \$6,50
Name and Address (A) MALWAREBYTES INC. SANTA CLARA CA 95054 Type or Classification (B) Software Service Provider Name and Address (A) MARK G SCHWARTZ MARK G SCHWARTZ, LLC, 9340	(C) 11/20/19-11/19/20 MALWARE END 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 Purpose (C) DEC-18 CONSULTING RETAINER JAN-19 CONSULTING RETAINER FEB-19 CONSULTING RETAINER	(D) 12/18/2019 Date (D) 01/02/2019 01/23/2019 03/20/2019	(E) \$31,80 \$31,80 \$31,80 \$31,80 (E) \$6,50 \$6,50 \$6,50 \$6,50
Name and Address         (A)         MALWAREBYTES INC.         SANTA CLARA         CA         95054         Type or Classification         (B)         Software Service Provider         Name and Address         (A)         MARK G SCHWARTZ         MARK G SCHWARTZ, LLC, 9340         GAITHERSBURG	(C) 11/20/19-11/19/20 MALWARE END 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 Purpose (C) DEC-18 CONSULTING RETAINER JAN-19 CONSULTING RETAINER FEB-19 CONSULTING RETAINER MAR-19 CONSULTING RETAINER	(D) 12/18/2019 Date (D) 01/02/2019 01/23/2019	(E) \$31,80 \$31,80 \$31,80 Amount (E) \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50
Name and Address (A) MALWAREBYTES INC. SANTA CLARA CA 05054 Type or Classification (B) Software Service Provider Name and Address (A) MARK G SCHWARTZ MARK G SCHWARTZ, LLC, 9340 GAITHERSBURG MD	(C) 11/20/19-11/19/20 MALWARE END 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 Purpose (C) DEC-18 CONSULTING RETAINER JAN-19 CONSULTING RETAINER FEB-19 CONSULTING RETAINER MAR-19 CONSULTING RETAINER Total Itemized Transactions with this Payee/Payer	(D) 12/18/2019 Date (D) 01/02/2019 01/23/2019 03/20/2019	(E) \$31,80 \$31,80 \$31,80 \$31,80 (E) \$6,50 \$6,50 \$6,50 \$6,50
Name and Address (A) MALWAREBYTES INC. SANTA CLARA CA 05054 Type or Classification (B) Software Service Provider Name and Address (A) MARK G SCHWARTZ MARK G SCHWARTZ, LLC, 9340 GAITHERSBURG	(C) 11/20/19-11/19/20 MALWARE END 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 Purpose (C) DEC-18 CONSULTING RETAINER JAN-19 CONSULTING RETAINER FEB-19 CONSULTING RETAINER MAR-19 CONSULTING RETAINER	(D) 12/18/2019 Date (D) 01/02/2019 01/23/2019 03/20/2019	(E) \$31,80 \$31,80 \$31,80 Amount (E) \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50 \$6,50

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(B)	Purpose (C)	Date (D)	Amount (E)
	APR-19 CONSULTING RETAINER	04/17/2019	\$6,5
	MAY-19 CONSULTING RETAINER	05/22/2019	\$6,5
	JUN-19 CONSULTING RETAINER	06/26/2019	\$6,5
	JUL-19 CONSULTING RETAINER	07/17/2019	\$6,5
	AUG-19 CONSULTING RETAINIER	08/14/2019	\$6,5
	9/4/19-9/3/20 SOLOMON TEC SUPP	08/21/2019	\$19,9
	SEP-19 CONSULTING RETAINER	10/01/2019	\$6,5
	OCT-19 CONSULTING RETAINER	10/16/2019	\$6,5
	NOV-19 CONSULTING RETAINER	11/26/2019	\$6,9
	DEC-19 CONSULTING RETAINER	12/18/2019	\$6,
	Total Itemized Transactions with this Payee/Payer		\$105,
	Total Non-Itemized Transactions with this Payee/Payer		÷ : • • • ;
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,
Name and Address		I	÷ · · · · ,
(A)			
IARRIOTT HALIFAX HARBO			
	Purpose	Date	Amount
	(C)	(D)	(E)
ASHINGTON	Total Itemized Transactions with this Payee/Payer		
С	Total Non-Itemized Transactions with this Payee/Payer		\$5,
0001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
(A)			
(A)	Purpose	Date	Amount
(A) IARRIOTT HOTEL VANCOUV	(C)	Date (D)	Amount (E)
(A) IARRIOTT HOTEL VANCOUV VASHINGTON	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) IARRIOTT HOTEL VANCOUV VASHINGTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$10,
(A) IARRIOTT HOTEL VANCOUV VASHINGTON IC 0001	(C) Total Itemized Transactions with this Payee/Payer		(E) \$10,
(A) IARRIOTT HOTEL VANCOUV VASHINGTON IC 0001 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$10,
(A) IARRIOTT HOTEL VANCOUV VASHINGTON IC 0001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$10,
(A) IARRIOTT HOTEL VANCOUV VASHINGTON IC 0001 Type or Classification (B) lotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
(A) IARRIOTT HOTEL VANCOUV VASHINGTON IC 0001 Type or Classification (B) Iotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$10,
(A) IARRIOTT HOTEL VANCOUV VASHINGTON IC 0001 Type or Classification (B) Iotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$10,
(A) IARRIOTT HOTEL VANCOUV /ASHINGTON /C 0001 Type or Classification (B) totel Name and Address (A)	(C) 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	(D)	(E) \$10,: \$10,
(A) IARRIOTT HOTEL VANCOUV /ASHINGTON /C 0001 Type or Classification (B) totel Name and Address (A)	(C) 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	(D)	(E) \$10, \$10,
(A) IARRIOTT HOTEL VANCOUV /ASHINGTON C 0001 Type or Classification (B) iotel Name and Address (A) IARRIOTT NY MARQUIS	(C) 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	(D)	(E) \$10, \$10,
(A) IARRIOTT HOTEL VANCOUV /ASHINGTON C 0001 Type or Classification (B) otel Name and Address (A) IARRIOTT NY MARQUIS EW YORK	(C) 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	(D)	(E) \$10, \$10,
(A) IARRIOTT HOTEL VANCOUV /ASHINGTON C 0001 Type or Classification (B) iotel Name and Address (A) IARRIOTT NY MARQUIS	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10, \$10, \$10, (E) \$9,
(A) IARRIOTT HOTEL VANCOUV VASHINGTON IC 0001 Type or Classification (B) Iotel Name and Address (A) IARRIOTT NY MARQUIS	(C) 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	(D)	(E) \$10, \$10, \$10, (E) \$9,
(A) IARRIOTT HOTEL VANCOUV /ASHINGTON C 0001 Type or Classification (B) iotel Name and Address (A) IARRIOTT NY MARQUIS EW YORK Y 0036 Type or Classification	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10, \$10, \$10, (E) \$9,
(A) IARRIOTT HOTEL VANCOUV /ASHINGTON C 0001 Type or Classification (B) otel Name and Address (A) IARRIOTT NY MARQUIS EW YORK Y 0036 Type or Classification (B)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10, \$10, \$10, (E) \$9,
(A) ARRIOTT HOTEL VANCOUV (ASHINGTON C 0001 Type or Classification (B) otel Name and Address (A) ARRIOTT NY MARQUIS EW YORK Y 0036 Type or Classification (B) otel	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10, \$10,
(A) ARRIOTT HOTEL VANCOUV (ASHINGTON C 0001 Type or Classification (B) otel Name and Address (A) ARRIOTT NY MARQUIS EW YORK Y 0036 Type or Classification (B) otel Name and Address	(C) 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	(D)	(E) \$10, \$10, \$10, (E) \$9,
(A) ARRIOTT HOTEL VANCOUV (ASHINGTON C 0001 Type or Classification (B) otel Name and Address (A) ARRIOTT NY MARQUIS EW YORK Y 0036 Type or Classification (B) otel Name and Address (A)	(C) 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	(D)	(E) \$10, \$10, \$10, (E) \$9, \$9,
(A) ARRIOTT HOTEL VANCOUV /ASHINGTON C 0001 Type or Classification (B) otel Name and Address (A) ARRIOTT NY MARQUIS EW YORK Y 0036 Type or Classification (B) otel Name and Address (A)	(C) 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  Purpose (C) 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	(D)	(E) \$10, \$10, \$10, (E) \$9, \$9, \$9,
(A) ARRIOTT HOTEL VANCOUV ASHINGTON C 0001 Type or Classification (B) 001 001 001 C (B) C C (A) ARRIOTT NY MARQUIS EW YORK Y 0036 Type or Classification (B) 0036 Type or Classification (B) 0036 C (A) C (A) C (A) C (A) C (A) C (A) C (A) C (A) (A) (A) (A) (A) (A) (A) (A)	(C) 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	(D)	(E) \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$10,
(A) ARRIOTT HOTEL VANCOUV (ASHINGTON C 0001 Type or Classification (B) otel Name and Address (A) ARRIOTT NY MARQUIS EW YORK Y 0036 Type or Classification (B) otel Name and Address (A) ARSH USA INC.	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$10,
(A) ARRIOTT HOTEL VANCOUV (ASHINGTON C D001 Type or Classification (B) otel Name and Address (A) ARRIOTT NY MARQUIS EW YORK Y D036 Type or Classification (B) otel Name and Address (A) ARSH USA INC.	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer UNION LIABILITY INSURANCE	(D)	(E) \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$10,
(A) IARRIOTT HOTEL VANCOUV /ASHINGTON C 0001 Type or Classification (B) totel Name and Address (A) IARRIOTT NY MARQUIS EW YORK Y 0036 Type or Classification (B) totel Name and Address	(C) 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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$10, \$10, \$10, (E) \$9, \$9, \$9,
(A) VARRIOTT HOTEL VANCOUV VASHINGTON C 0001 Type or Classification (B) otel Name and Address (A) VARRIOTT NY MARQUIS EW YORK Y 0036 Type or Classification (B) otel Name and Address (A) VARSH USA INC.	(C) 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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total NON-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total NON-ILABILITY INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10, \$
(A) ARRIOTT HOTEL VANCOUV ASHINGTON C 0001 Type or Classification (B) otel Name and Address (A) ARRIOTT NY MARQUIS EW YORK Y 0036 Type or Classification (B) otel Name and Address (A) ARSH USA INC.	(C) 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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$10, \$10, \$10, (E) \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$10

Name and Address (A)			
MARSH USA INC.	Purpose	Date	Amount
	(C)	(D)	(E)
	2018 WORKERS COMP AUDIT	08/28/2019	\$19,0
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$19,0
DC	Total Non-Itemized Transactions with this Payee/Payer		· · · · ·
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$19,0
Type or Classification (B)		I	
nsurance Agency			
Name and Address			
(A) MAURICE ELECTRICAL SUPPLY			
VIAURICE ELECTRICAL SUPPLY	Purpose	Date	Amount
500 PENN STREET NE	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(8)	
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,8
20002-7099	Total of All Transactions with this Payee/Payer for This Schedule		\$6,8
Type or Classification		I	ψ0,0
(B)			
Building Services Contractor			
Name and Address			
(A)			
MICROSOFT LICENSING, GP			
MICROSOFT LICENSING, GF	Purpose	Date	Amount
DEPT 551 VOLUME LICENSING	(C)	(D)	(E)
RENO	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$87,9
NV	Total Itemized Transactions with this Payee/Payer		\$87,9
89511-1137	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$87,9
(B)			
Software & License			
Name and Address			
(A)			
MIDTOWN PERSONNEL INC	Purpose	Date	Amount
MIDTOWN PERSONNEL, INC.	Purpose (C)	Date (D)	
	(C)	(D)	(E)
900 7TH STREET, NW	(C) K R WILSON W/E 7/6/19	(D) 07/24/2019	(E) \$6,0
900 7TH STREET, NW WASHINGTON	(C) K R WILSON W/E 7/6/19 K R WILSON W/E 8/3/19	(D)	(E) \$6,0 \$6,9
900 7TH STREET, NW WASHINGTON DC	(C) K R WILSON W/E 7/6/19 K R WILSON W/E 8/3/19 Total Itemized Transactions with this Payee/Payer	(D) 07/24/2019	(E) \$6,0 \$6,9 \$13,0
900 7TH STREET, NW WASHINGTON DC 20001	(C) K R WILSON W/E 7/6/19 K R WILSON W/E 8/3/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2019	(E) \$6,0 \$6,9 \$13,0 \$14,4
900 7TH STREET, NW WASHINGTON DC 20001 Type or Classification	(C) K R WILSON W/E 7/6/19 K R WILSON W/E 8/3/19 Total Itemized Transactions with this Payee/Payer	(D) 07/24/2019	(E) \$6,0 \$6,9 \$13,0 \$14,4
900 7TH STREET, NW WASHINGTON DC 20001 Type or Classification (B)	(C) K R WILSON W/E 7/6/19 K R WILSON W/E 8/3/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2019	(E) \$6,0 \$6,9 \$13,0 \$14,4
900 7TH STREET, NW WASHINGTON DC 20001 Type or Classification (B) Temporary Services	(C) K R WILSON W/E 7/6/19 K R WILSON W/E 8/3/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2019	(E) \$6,0 \$6,9 \$13,0 \$14,4
900 7TH STREET, NW WASHINGTON DC 20001 Type or Classification (B) Temporary Services Name and Address	(C) K R WILSON W/E 7/6/19 K R WILSON W/E 8/3/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2019	(E) \$6,0 \$6,9 \$13,0 \$14,4
900 7TH STREET, NW WASHINGTON DC 20001 Type or Classification (B) Temporary Services Name and Address (A)	(C) K R WILSON W/E 7/6/19 K R WILSON W/E 8/3/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2019	(E) \$6,0 \$6,9 \$13,0 \$14,4
2000 7TH STREET, NW WASHINGTON DC 20001 Type or Classification (B) Temporary Services Name and Address (A) MONA ELECTRIC GROUP, INC.	(C) K R WILSON W/E 7/6/19 K R WILSON W/E 8/3/19 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	(D) 07/24/2019 09/25/2019	(E) \$6.0 \$13.0 \$14.4 \$27,4
2000 7TH STREET, NW WASHINGTON DC 20001 Type or Classification (B) Temporary Services Name and Address (A) MONA ELECTRIC GROUP, INC.	(C) K R WILSON W/E 7/6/19 K R WILSON W/E 8/3/19 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	(D) 07/24/2019 09/25/2019	(E) \$6,0 \$13,0 \$14,4 \$27,4 Amount
2000 7TH STREET, NW WASHINGTON DC 20001 Type or Classification (B) Temporary Services Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280	(C) K R WILSON W/E 7/6/19 K R WILSON W/E 8/3/19 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 Purpose (C)	(D) 07/24/2019 09/25/2019	(E) \$6,0 \$13,0 \$14,4 \$27,4 Amount (E)
2000 7TH STREET, NW WASHINGTON DC 20001 Type or Classification (B) Temporary Services Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE	(C)         K R WILSON W/E 7/6/19         K R WILSON W/E 8/3/19         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 07/24/2019 09/25/2019	(E) \$6,0 \$13,0 \$14,4 \$27,4 Amount (E)
900 7TH STREET, NW WASHINGTON DC 20001 Type or Classification (B) Temporary Services Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD	(C)         K R WILSON W/E 7/6/19         K R WILSON W/E 8/3/19         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 07/24/2019 09/25/2019	(E) \$6,0 \$13,0 \$14,4 \$27,4 Amount (E) \$15,4
900 7TH STREET, NW WASHINGTON DC 20001 Type or Classification (B) Temporary Services Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280	(C)         K R WILSON W/E 7/6/19         K R WILSON W/E 8/3/19         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 07/24/2019 09/25/2019	(E) \$6,0 \$13,0 \$14,4 \$27,4 Amount (E) \$15,4
900 7TH STREET, NW WASHINGTON DC 20001 Type or Classification (B) Temporary Services Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280 Type or Classification	(C)         K R WILSON W/E 7/6/19         K R WILSON W/E 8/3/19         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 07/24/2019 09/25/2019	(E) \$6,0 \$13,0 \$14,4 \$27,4 Amount (E) \$15,4
900 7TH STREET, NW WASHINGTON DC 20001 Type or Classification (B) Temporary Services Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280 Type or Classification (B)	(C)         K R WILSON W/E 7/6/19         K R WILSON W/E 8/3/19         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 07/24/2019 09/25/2019	(E) \$6,0 \$13,0 \$14,4 \$27,4 Amount (E) \$15,4
900 7TH STREET, NW WASHINGTON DC 20001 Type or Classification (B) Temporary Services Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280 Type or Classification (B) Building Services Contractor	(C)         K R WILSON W/E 7/6/19         K R WILSON W/E 8/3/19         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/24/2019 09/25/2019 Date (D)	(E) \$6,0 \$13,0 \$14,4 \$27,4 Amount (E) \$15,4 \$15,4
900 7TH STREET, NW WASHINGTON DC 20001 Type or Classification (B) Temporary Services Name and Address (A) MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280 Type or Classification	(C)         K R WILSON W/E 7/6/19         K R WILSON W/E 8/3/19         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 07/24/2019 09/25/2019	(E) \$6,9 \$13,0 \$14,4 \$27,4 Amount

10/27/2020	000-093 (LM2) 12/31/2019		
ONE PRESIDENTIAL BLVD, 330	Purpose	Date	Amount
BALA CYNWYD	(C)	(D)	(E)
PA 19004	PROCEDURES REPORT ON COST	01/09/2019	\$12,98
	2018 Y/E AUDITING SVCS	03/13/2019	\$18,85
Type or Classification	2018 Y/E AUDITING SVCS	04/24/2019	\$41,76
(B)	2018 Y/E AUDIT FEES	08/21/2019	\$55,81
Accounting Firm	PROCEDURES REPORT ON COST	12/18/2019	\$15,27
	Total Itemized Transactions with this Payee/Payer		\$144,69
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,69
Name and Address			
PARIS LV CASINO FRNT DSK	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		<u>(Ľ)</u>
NV	Total Non-Itemized Transactions with this Payee/Payer		 \$5,87
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$5,87
Type or Classification		I	\$5,67
(B)			
Hotel			
Name and Address			
(A)			
PARK PLACE TECHNOLOGIES LLC			<b>A</b> (
PO BOX 7247-0178	Purpose	Date	Amount
5910 LANDERBROOK DR	(C)	(D)	(E)
MAYFIELD HEIGHTS	10/14/19-12/31/19 SERVER MAINT	11/20/2019	\$19,49
OH	Total Itemized Transactions with this Payee/Payer		\$19,49
44124	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,49
(B)			
Software Service Provider			
Name and Address			
(A)			
PC CONNECTION SALES CORP			
	Purpose	Date	Amount
730 MILFORD RD	(C)	(D)	(E)
MERRIMACK	Total Itemized Transactions with this Payee/Payer		. ,
NH	Total Non-Itemized Transactions with this Payee/Payer		\$9,08
03054	Total of All Transactions with this Payee/Payer for This Schedule		\$9,08
Type or Classification		I	
(B)			
Computer Supplies Vendor			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PEPCO	DEC-18 IBT ELEC	01/02/2019	\$26,98
PO BOX 13608	DEC-18 IBT ELEC	01/02/2019	\$19,77
	JAN-19 IBT ELEC	01/30/2019	\$28,10
PHILADELPHIA	JAN-19 IBT ELEC	01/30/2019	\$22,15
PA	FEB-19 IBT ELEC	02/22/2019	\$31,21
19101	FEB-19 IBT ELEC	02/22/2019	\$26,46
Type or Classification	MAR-19 IBT ELEC	03/27/2019	\$20,40
(B)			
	MAR-19 IBT ELEC	03/27/2019	\$29,20
Utility			\$21,65
Utility	APR-19 IBT ELEC	04/24/2019	
Utility	APR-19 IBT ELEC APR-19 IBT ELEC	04/24/2019	
Utility	APR-19 IBT ELEC		\$27,23
Utility	APR-19 IBT ELEC Total Itemized Transactions with this Payee/Payer		\$27,23 \$603,21
Utility	APR-19 IBT ELEC		\$27,23 \$603,210 \$3,42 \$606,63

	Purpose	Date	Amount
	(C)	(D)	(E)
	MAY-19 IBT ELEC	06/05/2019	\$25,9
	MAY-19 IBT ELEC	06/05/2019	\$16,3
	MAY-19 LATE FEE	07/01/2019	\$28,9
	MAY-19 LATE FE	07/01/2019	\$18,1
	JUL-19 IBT ELEC	07/25/2019	\$30,34
	JUL-19 IBT ELEC	07/25/2019	\$20,1
	AUG-19 IBT ELEC	08/23/2019	\$32,6
	AUG-19 IBT ELEC	08/23/2019	\$20,88
	SEP-19 IBT ELEC	09/27/2019	\$21,00
	SEP-19 IBT ELEC	09/27/2019	\$33,9
	OCT-19 IBT ELEC	10/28/2019	\$18,3
	OCT-19 IBT ELEC	10/28/2019	\$30,7
	NOV-19 IBT ELEC	12/04/2019	\$30,7
	NOV-19 IBT ELEC	12/04/2019	<u>مح</u> حة محتاجة
		12/04/2019	
	Total Itemized Transactions with this Payee/Payer		\$603,2
	Total Non-Itemized Transactions with this Payee/Payer		\$3,4
	Total of All Transactions with this Payee/Payer for This Schedule		\$606,6
Name and Address (A)			
PITNEY BOWES INC	Purpose	Date	Amount
PO BOX 371896	(C)	(D)	(E)
	9/1/19-8/31/20 SN#WF81/2200289	08/21/2019	\$5,6
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$5,6
	Total Non-Itemized Transactions with this Payee/Payer		\$3
15250-7896	Total of All Transactions with this Payee/Payer for This Schedule		\$5,9
Type or Classification		I	φ0,0
(B)			
Equipment Rental			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
RANDSTAD PROFESSIONALS	TEMP SVC W/E12/30/18	02/13/2019	\$10,65
PO BOX 742689	TEMP SVC W/E 1/6/19	02/15/2019	\$18,0
ATLANTA	TEMP SVC W/E 4/7/19		
		05/22/2010	
		05/22/2019	\$36,1
	TEMP SVC W/E 5/5/19	05/22/2019 07/17/2019	\$36,1 \$5,68
30374	TEMP SVC W/E 5/5/19 Total Itemized Transactions with this Payee/Payer		\$36,1 \$5,60 \$70,58
30374 Type or Classification	TEMP SVC W/E 5/5/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$36,1 \$5,68 \$70,58 \$4,97
30374 Type or Classification (B) Temporary Services	TEMP SVC W/E 5/5/19 Total Itemized Transactions with this Payee/Payer		\$36,17 \$5,68 \$70,58 \$4,97 \$75,55
30374 Type or Classification (B) Femporary Services Name and Address	TEMP SVC W/E 5/5/19 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 Purpose	07/17/2019	\$36,1 \$5,60 \$70,50 \$4,9 \$75,55 Amount
30374 Type or Classification (B) Femporary Services Name and Address (A)	TEMP SVC W/E 5/5/19 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 Purpose (C)	07/17/2019	\$36,1 \$5,60 \$70,50 \$4,9 \$75,55 Amount (E)
30374 Type or Classification (B) Femporary Services Name and Address (A)	TEMP SVC W/E 5/5/19 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 Purpose (C) JANITORIAL SERVICES	07/17/2019	\$36,1 \$5,6 \$70,5 \$4,9 \$75,5 Amount (E) \$25,0
30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC.	TEMP SVC W/E 5/5/19 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 Purpose (C) JANITORIAL SERVICES JANITORIAL SERVICES	Date (D) 01/30/2019 02/13/2019	\$36,1 \$5,6 \$70,5 \$4,9 \$75,5 Amount (E) \$25,0 \$25,0
30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500	TEMP SVC W/E 5/5/19 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 Purpose (C) JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES	07/17/2019  Date (D) 01/30/2019 02/13/2019 02/27/2019	\$36,1 \$5,6 \$70,5 \$4,9 \$75,5 Amount (E) \$25,0 \$25,0 \$25,0 \$25,0
30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA	TEMP SVC W/E 5/5/19 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 Purpose (C) JANITORIAL SERVICES JANITORIAL SERVICES	Date (D) 01/30/2019 02/13/2019	\$36,1 \$5,6 \$70,5 \$4,9 \$75,5 Amount (E) \$25,0 \$25,0 \$25,0 \$25,0
Type or Classification (B) Femporary Services Name and Address (A) RED COATS, INC. H401 EAST WEST HWY, #500 BETHESDA	TEMP SVC W/E 5/5/19 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 Purpose (C) JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES	07/17/2019  Date (D) 01/30/2019 02/13/2019 02/27/2019	\$36,1 \$5,6 \$70,5 \$4,9 \$75,5 Amount (E) \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0
30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 14401 EAST WEST HWY, #500 3ETHESDA MD 20814	TEMP SVC W/E 5/5/19 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 Purpose (C) JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES	07/17/2019  Date (D) 01/30/2019 02/13/2019 02/27/2019 03/27/2019 03/27/2019	\$36,1 \$5,6 \$70,5 \$4,9 \$75,5 Amount (E) \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0
30374 Type or Classification (B) Femporary Services Name and Address (A) RED COATS, INC. 14401 EAST WEST HWY, #500 3ETHESDA MD 20814 Type or Classification	TEMP SVC W/E 5/5/19 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 Purpose (C) JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES	07/17/2019  Date (D) 01/30/2019 02/13/2019 02/27/2019 03/27/2019 03/27/2019 04/24/2019	\$36,1 \$5,6 \$70,5 \$4,9 \$75,5 Amount (E) \$25,0\$
30374 Type or Classification (B) Femporary Services Name and Address (A) RED COATS, INC. 14401 EAST WEST HWY, #500 3ETHESDA MD 20814 Type or Classification (B)	TEMP SVC W/E 5/5/19 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 Purpose (C) JANITORIAL SERVICES JANITORIAL SERVICES	07/17/2019           Date (D)           01/30/2019           02/13/2019           02/27/2019           03/27/2019           04/24/2019           06/05/2019           07/10/2019	\$36,1 \$5,60 \$70,50 \$4,9 \$75,50 Amount (E) \$25,00\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$\$25,00\$\$\$\$\$\$25,00\$\$\$\$\$\$\$\$\$\$
30374 Type or Classification (B) Femporary Services Name and Address (A) RED COATS, INC. 14401 EAST WEST HWY, #500 3ETHESDA MD 20814 Type or Classification (B)	TEMP SVC W/E 5/5/19         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         Purpose         (C)         JANITORIAL SERVICES	Date (D)           01/30/2019           02/13/2019           02/13/2019           03/27/2019           03/27/2019           04/24/2019           06/05/2019           07/10/2019           07/10/2019	\$36,1 \$5,60 \$70,50 \$4,9 \$75,50 Amount (E) \$25,00\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$\$25,00\$\$\$\$\$25,00\$\$\$\$\$\$\$\$\$\$
30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B)	TEMP SVC W/E 5/5/19         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         Purpose         (C)         JANITORIAL SERVICES	07/17/2019           Date (D)           01/30/2019           02/13/2019           02/27/2019           03/27/2019           04/24/2019           06/05/2019           07/10/2019           07/10/2019           07/10/2019           07/10/2019           07/24/2019           09/30/2019	\$36,1 \$5,66 \$70,56 \$4,9 \$75,55 Amount (E) \$25,00\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$\$25,00\$\$\$\$\$25,00\$\$\$\$\$\$\$\$\$\$
30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B)	TEMP SVC W/E 5/5/19         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         Purpose         (C)         JANITORIAL SERVICES	O7/17/2019           Date (D)           01/30/2019           02/13/2019           02/27/2019           03/27/2019           04/24/2019           06/05/2019           07/10/2019           07/10/2019           07/10/2019           07/10/2019           07/10/2019           07/24/2019           09/30/2019           12/11/2019	\$36,1 \$5,66 \$70,58 \$4,9 \$75,59 Amount (E) \$25,06 \$25,06 \$25,06 \$25,06 \$25,06 \$25,00\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$25,00\$\$\$\$\$25,00\$\$\$\$\$25,00\$\$\$\$\$\$\$\$\$\$
30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B)	TEMP SVC W/E 5/5/19         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         Purpose         (C)         JANITORIAL SERVICES	07/17/2019           Date (D)           01/30/2019           02/13/2019           02/27/2019           03/27/2019           04/24/2019           06/05/2019           07/10/2019           07/10/2019           07/10/2019           07/10/2019           07/24/2019           09/30/2019	\$36,17 \$5,68 \$70,58 \$4,97 \$75,59 Amount (E) \$25,08 \$25,74 \$25,74 \$25,74 \$25,74 \$25,74 \$25,74 \$25,74 \$25,74 \$25,74 \$25,74 \$25,74
(B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification	TEMP SVC W/E 5/5/19         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         Purpose         (C)         JANITORIAL SERVICES         JANITORIAL SERVICES	O7/17/2019           Date (D)           01/30/2019           02/13/2019           02/27/2019           03/27/2019           04/24/2019           06/05/2019           07/10/2019           07/10/2019           07/10/2019           07/10/2019           07/10/2019           07/24/2019           09/30/2019           12/11/2019	\$36,17 \$5,68 \$70,58 \$4,97 \$75,55 Amount (E) \$25,08
30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B)	TEMP SVC W/E 5/5/19         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         Purpose         (C)         JANITORIAL SERVICES	O7/17/2019           Date (D)           01/30/2019           02/13/2019           02/27/2019           03/27/2019           04/24/2019           06/05/2019           07/10/2019           07/10/2019           07/10/2019           07/10/2019           07/10/2019           07/24/2019           09/30/2019           12/11/2019	\$36,17 \$5,68 \$70,58 \$4,97 \$75,55 Amount

(A)	Purpose	Date	Amount
RETIREMENT & FAMILY PROTECTION PLAN	(C)	(D)	(E)
	REBATE WELLSFARGO FOREIGN XCHG	12/18/2019	\$9,4
5 LOUISIANA AVENUE NW	Total Itemized Transactions with this Payee/Payer		\$9,4
VASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer		
0001	Total of All Transactions with this Payee/Payer for This Schedule		\$9,4
Type or Classification			
(B)			
Pension Plan			
Name and Address			
(A)			
	Purpose	Date	Amount
0 VALLEY STREAM PKWY	(C)	(D)	(E)
ALVERN	1/21-2/20/19 COPY CHARGES	03/20/2019	\$12,8
A	Total Itemized Transactions with this Payee/Payer		\$12,8
9355-1407	Total Non-Itemized Transactions with this Payee/Payer		\$23,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,8
(B)			
Equipment Rental			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RICOH USA PROGRAM (WELLS FAGO)	12/30/18-1/29/19 LEASED COPIER	01/30/2019	\$31,2
	2/28-3/29/19 LEASED COPIER	02/21/2019	\$15,
	3/30-4/29/19 LEASED COPIER	03/27/2019	\$15, \$15,
HILADELPHIA	4/30-5/29/19 LEASED COPIER	04/24/2019	\$15,
A	5/30-6/29/19 LEASED COPIER	06/05/2019	\$15, \$15,
9101-1564	6/30-7/29/19 LEASED COPIER	07/03/2019	\$13, \$15,
Type or Classification	7/30-8/29/19 LEASED COPIER	07/24/2019	\$15, \$15,
(B)	8/30-9/29/19 LEASED COPIER	08/28/2019	\$15,0 \$15,0
quipment Rental	9/30-9/29/19 LEASED COPIER	11/06/2019	\$15,0 \$31,2
	11/30-12/29/19 LEASED COPIER		
		12/04/2019	\$15,0
	Total Itemized Transactions with this Payee/Payer		\$187,4
	Total Non-Itemized Transactions with this Payee/Payer		\$16,
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,2
Name and Address			
(A)			
RICOH USA, INC	Purpose	Date	Amount
	(C)	(D)	(E)
HILADELPHIA	11/1/19-10/31/20 OT EXTND 24X7	12/11/2019	\$7,7
A	Total Itemized Transactions with this Payee/Payer		\$7,
9182-7577	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,
(B)			
Equipment Rental			
Name and Address			
(A)			
COLLING GREENS			
CULLING GREENS	Purpose	Date	Amount
	(C)	(D)	(E)
155 OLD ALEXANDRIA FERRY R LINTON	Total Itemized Transactions with this Payee/Payer		(⊏)
1D	Total Non-Itemized Transactions with this Payee/Payer		Ф4 <b>О</b> -
0735			\$12,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,
(B) andscaping Services			

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Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SAGE SOFTWARE, INC.	11/4/19-11/3/20 FIX ASST SFTWR	10/28/2019	\$6,14
	Total Itemized Transactions with this Payee/Payer		\$6,14
14855 COLLECTION CENTER DRI CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,14
50693			
Type or Classification			
(B)			
Software Service Provider			
Name and Address			
(A)			
CHNEIDER SERVICES, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
0 EAST LAKE DRIVE	UPS CHARGES	03/13/2019	\$6,12
NNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$6,12
1D 1403	Total Non-Itemized Transactions with this Payee/Payer		\$3,95
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,08
(B)			
Office Supplies Vendor			
Name and Address			
(A)			
ERVPRO OF WASHINGTON, D.C	Purpose	Date	Amount
	(C)	(D)	(E)
	WATER MITIGATION SERVICES	11/20/2019	<u>(۲)</u> \$13,5
ANHAM	Total Itemized Transactions with this Payee/Payer	11/20/2013	\$13,51
/D	Total Non-Itemized Transactions with this Payee/Payer		
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$13,51
Type or Classification		I	ψ10,01
(B)			
Building Services Contractor			
Name and Address			
(A) SHERATON			
SHERATON	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(5)	\$
DC			¥
	Total Non-Itemized Transactions with this Pavee/Paver	I	\$13.16
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
20001 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
20001 Type or Classification (B)			
20001 Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,16
0001 Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$13,16 Amount
0001 Type or Classification (B) Iotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$13,16 Amount (E)
0001 Type or Classification (B) otel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RSA SECURID SUBSCRIPTION LICEN	(D) 01/30/2019	\$13,16 Amount (E) \$5,51
0001 Type or Classification (B) otel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RSA SECURID SUBSCRIPTION LICEN VMWARE SUPPORT & SUBSCRIPT	(D) 01/30/2019 02/22/2019	\$13,16 Amount (E) \$5,57 \$12,85
0001 Type or Classification (B) lotel Name and Address (A) OFTCHOICE CORPORATION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RSA SECURID SUBSCRIPTION LICEN VMWARE SUPPORT & SUBSCRIPT KEYSTONE ESSENTIALS HW CONVRSN	(D) 01/30/2019 02/22/2019 03/20/2019	\$13,16 Amount (E) \$5,51 \$12,85 \$21,35 \$21,35
0001 Type or Classification (B) lotel Name and Address (A) COFTCHOICE CORPORATION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RSA SECURID SUBSCRIPTION LICEN VMWARE SUPPORT & SUBSCRIPT KEYSTONE ESSENTIALS HW CONVRSN INSTALL SCCM & WINDOW	(D) 01/30/2019 02/22/2019 03/20/2019 04/17/2019	Amount (E) \$5,51 \$12,85 \$21,35 \$5,00 \$5,00
0001 Type or Classification (B) otel Name and Address (A) OFTCHOICE CORPORATION HICAGO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RSA SECURID SUBSCRIPTION LICEN VMWARE SUPPORT & SUBSCRIPT KEYSTONE ESSENTIALS HW CONVRSN INSTALL SCCM & WINDOW SCANMAIL SUITE FOR MICRSFT	(D) 01/30/2019 02/22/2019 03/20/2019 04/17/2019 05/15/2019	Amount (E) \$5,51 \$12,85 \$21,35 \$5,00 \$54,15
0001 Type or Classification (B) otel Name and Address (A) OFTCHOICE CORPORATION HICAGO 00654	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RSA SECURID SUBSCRIPTION LICEN VMWARE SUPPORT & SUBSCRIPT KEYSTONE ESSENTIALS HW CONVRSN INSTALL SCCM & WINDOW SCANMAIL SUITE FOR MICRSFT CISCO UNIFIED COMM MANAGER	(D) 01/30/2019 02/22/2019 03/20/2019 04/17/2019 05/15/2019 06/12/2019	Amount (E) \$5,51 \$12,85 \$21,35 \$5,00 \$54,15 \$7,66
0001 Type or Classification (B) otel Name and Address (A) OFTCHOICE CORPORATION HICAGO 0654 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RSA SECURID SUBSCRIPTION LICEN VMWARE SUPPORT & SUBSCRIPT KEYSTONE ESSENTIALS HW CONVRSN INSTALL SCCM & WINDOW SCANMAIL SUITE FOR MICRSFT CISCO UNIFIED COMM MANAGER DELL EMC PRODPLY INSTALL/CONF	(D) 01/30/2019 02/22/2019 03/20/2019 04/17/2019 05/15/2019 06/12/2019 10/28/2019	Amount (E) \$5,5 \$12,8 \$21,3 \$5,00 \$54,1 \$5,00 \$54,1 \$7,66 \$13,86
0001 Type or Classification (B) lotel Name and Address (A) COFTCHOICE CORPORATION CHICAGO - 0654 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RSA SECURID SUBSCRIPTION LICEN VMWARE SUPPORT & SUBSCRIPT KEYSTONE ESSENTIALS HW CONVRSN INSTALL SCCM & WINDOW SCANMAIL SUITE FOR MICRSFT CISCO UNIFIED COMM MANAGER DELL EMC PRODPLY INSTALL/CONF PROF SVC- SHAREFILE CLDS PREM	(D) 01/30/2019 02/22/2019 03/20/2019 04/17/2019 05/15/2019 06/12/2019 10/28/2019 11/20/2019	Amount (E) \$5,5 \$12,85 \$21,35 \$5,00 \$54,15 \$5,00 \$54,15 \$7,66 \$13,86 \$13,86 \$17,32
0001 Type or Classification (B) lotel Name and Address (A) COFTCHOICE CORPORATION CHICAGO - 0654 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RSA SECURID SUBSCRIPTION LICEN VMWARE SUPPORT & SUBSCRIPT KEYSTONE ESSENTIALS HW CONVRSN INSTALL SCCM & WINDOW SCANMAIL SUITE FOR MICRSFT CISCO UNIFIED COMM MANAGER DELL EMC PRODPLY INSTALL/CONF PROF SVC- SHAREFILE CLDS PREM PROF SVC- CONFIG MANAGER DEPLY	(D) 01/30/2019 02/22/2019 03/20/2019 04/17/2019 05/15/2019 06/12/2019 10/28/2019	Amount (E) \$5,57 \$12,85 \$21,35 \$21,35 \$5,00 \$54,15 \$5,00 \$54,15 \$7,66 \$13,86 \$13,86 \$13,86 \$10,00
0001 Type or Classification (B) Iotel Name and Address (A) SOFTCHOICE CORPORATION CHICAGO - 0654 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RSA SECURID SUBSCRIPTION LICEN VMWARE SUPPORT & SUBSCRIPT KEYSTONE ESSENTIALS HW CONVRSN INSTALL SCCM & WINDOW SCANMAIL SUITE FOR MICRSFT CISCO UNIFIED COMM MANAGER DELL EMC PRODPLY INSTALL/CONF PROF SVC- SHAREFILE CLDS PREM PROF SVC- CONFIG MANAGER DEPLY Total Itemized Transactions with this Payee/Payer	(D) 01/30/2019 02/22/2019 03/20/2019 04/17/2019 05/15/2019 06/12/2019 10/28/2019 11/20/2019	Amount (E) \$5,51 \$12,85 \$12,85 \$12,85 \$12,85 \$54,15 \$54,15 \$54,15 \$54,15 \$13,86 \$13,86 \$13,86 \$13,86 \$11,32 \$10,00 \$147,77
0001 Type or Classification (B) Iotel Name and Address (A) CHICAGO CHICAGO - 0654 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RSA SECURID SUBSCRIPTION LICEN VMWARE SUPPORT & SUBSCRIPT KEYSTONE ESSENTIALS HW CONVRSN INSTALL SCCM & WINDOW SCANMAIL SUITE FOR MICRSFT CISCO UNIFIED COMM MANAGER DELL EMC PRODPLY INSTALL/CONF PROF SVC- SHAREFILE CLDS PREM PROF SVC- CONFIG MANAGER DEPLY	(D) 01/30/2019 02/22/2019 03/20/2019 04/17/2019 05/15/2019 06/12/2019 10/28/2019 11/20/2019	

	Purpose (C)	Date (D)	Amount (E)
SPECIAL COUNSEL, INC.	T LEE W/E 2/3/2019	05/17/2019	(⊏) \$7,03€
	Total Itemized Transactions with this Payee/Payer	03/17/2019	\$7,03
PALATINE	Total Non-Itemized Transactions with this Payee/Payer		\$11,15
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,13 \$18,19
60055-4305	Total of All Transactions with this rayeen ayer for this Schedule	I	\$10,19
Type or Classification			
(B)			
Temporary Services			
Name and Address			
(A)			
SPIRAL BINDING COMPANY, INC.			
P.O. BOX 286	Purpose	Date	Amount
	(C)	(D)	(E)
ΤΟΤΟΨΑ	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,457
07511	Total of All Transactions with this Payee/Payer for This Schedule		\$5,457
Type or Classification			
(B)			
Office Supplies Vendor			
Name and Address			
(A)			
STATIC POWER CONVERSION	Purpose	Date	Amount
	(C)	(D)	(E)
SERVICES,INC., 9051 RED BRA	ANNUAL MAIN APC POWER SUPPLY	10/03/2019	\$5,894
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$5,894
MD	Total Non-Itemized Transactions with this Payee/Payer		
21045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,894
Type or Classification		I	, - ,
(B)			
Computer Maintenance Sevices			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
STEEL OFFICE INTERIORS	50% DEPOSIT	10/31/2019	\$16,530
	STEEL OFFICE INTERIORS	11/22/2019	\$6,845
BLADENSBURG	SIDE CHAIRS FOR TRAINING CLASS	12/04/2019	\$6,845
MD	TILTING MECHANISM ADD ON	12/27/2019	\$0,845 \$18,290
20710		12/2//2019	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$48,510
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$856
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$49,366
Name and Address			
(A)			
STUART DEAN COMPANY, INC.			
STUART DEAN COWFAINT, INC.	Purpose	Date	Amount
2700 SOUTH NELSON ST			
	(C)	(D)	(E)
	(C) APR-19 HQ TERRAZZO	(D) 05/08/2019	\$5,952
ARLINGTON	(C) APR-19 HQ TERRAZZO Total Itemized Transactions with this Payee/Payer		\$5,952 \$5,952
ARLINGTON VA	(C) APR-19 HQ TERRAZZO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,952 \$5,952 \$29,759
ARLINGTON VA 22206	(C) APR-19 HQ TERRAZZO Total Itemized Transactions with this Payee/Payer		\$5,952 \$5,952
ARLINGTON VA 22206 Type or Classification	(C) APR-19 HQ TERRAZZO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,952 \$5,952 \$29,759
ARLINGTON VA 22206 Type or Classification (B)	(C) APR-19 HQ TERRAZZO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,952 \$5,952 \$29,759
ARLINGTON VA 22206 Type or Classification (B) Window Cleaning Service	(C) APR-19 HQ TERRAZZO 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	05/08/2019	\$5,952 \$5,952 \$29,759 \$35,711
ARLINGTON VA 22206 Type or Classification (B) Window Cleaning Service Name and Address	(C) APR-19 HQ TERRAZZO 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 Purpose	05/08/2019	\$5,952 \$5,952 \$29,759 \$35,711 Amount
ARLINGTON VA 22206 Type or Classification (B) Window Cleaning Service Name and Address (A)	(C) APR-19 HQ TERRAZZO 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	05/08/2019	\$5,952 \$5,952 \$29,759 \$35,711
ARLINGTON VA 22206 Type or Classification (B) Window Cleaning Service Name and Address	(C) APR-19 HQ TERRAZZO 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 Purpose	05/08/2019	\$5,952 \$5,952 \$29,759 \$35,711 Amount
ARLINGTON VA 22206 Type or Classification (B) Window Cleaning Service Name and Address (A)	(C) APR-19 HQ TERRAZZO 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 Purpose (C)	05/08/2019	\$5,952 \$5,952 \$29,759 \$35,711 Amount (E)
ARLINGTON VA 22206 Type or Classification (B) Window Cleaning Service Name and Address (A)	(C) APR-19 HQ TERRAZZO 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	05/08/2019	\$5,952 \$5,952 \$29,759 \$35,711 Amount (E)

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0/2//2020			
MORRISVILLE	Purpose	Date	Amount
	(C)	(D)	(E)
7560	ESSENTIAL STUDIO WPF BINARY	07/03/2019	\$5,1
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$5,1
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$5,1
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TCB ASSOCIATES INC.	JAN-19 VIRUS & JUNK MAIL SCAN	01/23/2019	\$6,0
	SYSTEM ENGINEER	02/27/2019	\$6,2
425 BROOKFIELD CORPORATE D	MAR-19 VIRUS & JUNK MAIL	03/27/2019	\$6,3
CHANTILLY	APR-19 VIRUS & JUNK MAIL SCAN	05/01/2019	\$6,0
/A	MAY-19 VIRUS & JUNK MAIL SCAN	05/08/2019	\$6,0
20151	SYSTEM ENGINEER	06/19/2019	\$6,5
Type or Classification	JUL-19 VIRUS & JUNK MAIL SCAN	07/24/2019	\$6,0
(B)	SYSTEM ENGINEER, TIX #:187905	08/14/2019	\$6,0
elephone/Data Communications	OCT-19 FEDERAL USE TAX	10/09/2019	\$0,0 \$5,6
	SEP-19 VIRUS & JUNK MAIL SCAN	10/09/2019	
			\$6,0
	SYSTEM ENGINEER SVC	10/28/2019	\$36,8
	SYSTEM ENGINEER	11/26/2019	\$5,0
	SYSTEM ENGINEER	12/11/2019	\$7,6
	NOV-19 VIRUS & JUNK MAIL SCAN	12/27/2019	\$7,6
	Total Itemized Transactions with this Payee/Payer		\$118,1
	Total Non-Itemized Transactions with this Payee/Payer		\$3,6
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,8
Name and Address			
(A)			
THE BLACKSTONE HOTEL			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,4
60605	Total of All Transactions with this Payee/Payer for This Schedule		\$5,4
Type or Classification		I	ψ0,1
(B)			
Hotel			
Name and Address			
(A)			
TMSTR AFFILIATES PENSION PLAN			
IMSTR AFFILIATES PENSION PLAN	Purpose	Date	Amount
	(C)	(D)	(E)
	REBATE WELLSFARGO FOREIGN XCHG	12/18/2019	\$69,1
VASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$69,1
	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$69,1
Type or Classification		I	+,-
(B)			
Pension Plan			
Name and Address		Date	Amount
Name and Address	Purpose	2410	
(A)	Purpose (C)	(D)	(E)
(A)			(E)
(A)	(C)	(D)	(E) \$72,5
(A) MSTRS CANADA	C) NOV-18 TITAN IV MAINT/SUPP DEC 19 TITAN IV MAINT/SUPP	(D) 01/30/2019 01/30/2019	(E) \$72,5 \$72,5
(A) MSTRS CANADA 2540 DANIEL JOHNSON, SUITE	C) NOV-18 TITAN IV MAINT/SUPP DEC 19 TITAN IV MAINT/SUPP JAN-19 TITAN IV MAINT/SUPP	(D) 01/30/2019 01/30/2019 02/13/2019	(E) \$72,5 \$72,5 \$72,5 \$69,8
(A) TMSTRS CANADA 2540 DANIEL JOHNSON, SUITE AVAL	C) NOV-18 TITAN IV MAINT/SUPP DEC 19 TITAN IV MAINT/SUPP JAN-19 TITAN IV MAINT/SUPP FEB 19 TITAN IV MAINT/SUPP	(D) 01/30/2019 01/30/2019 02/13/2019 03/20/2019	(E) \$72,5 \$72,5 \$69,6 \$69,6 \$72,5
(A) TMSTRS CANADA 2540 DANIEL JOHNSON, SUITE AVAL 20	C) NOV-18 TITAN IV MAINT/SUPP DEC 19 TITAN IV MAINT/SUPP JAN-19 TITAN IV MAINT/SUPP FEB 19 TITAN IV MAINT/SUPP MAR-19 TITAN IV MAINT/SUPP	(D) 01/30/2019 01/30/2019 02/13/2019 03/20/2019 03/20/2019	(E) \$72,5 \$72,5 \$69,6 \$69,6 \$72,5 \$71,6
(A) TMSTRS CANADA 2540 DANIEL JOHNSON, SUITE AVAL 00 00000	C) NOV-18 TITAN IV MAINT/SUPP DEC 19 TITAN IV MAINT/SUPP JAN-19 TITAN IV MAINT/SUPP FEB 19 TITAN IV MAINT/SUPP MAR-19 TITAN IV MAINT/SUPP APR 19 TITAN IV MAINT/SUPP	(D) 01/30/2019 01/30/2019 02/13/2019 03/20/2019	(E) \$72,5 \$72,5 \$69,8 \$72,5 \$71,6 \$71,6 \$71,2
(A) TMSTRS CANADA 2540 DANIEL JOHNSON, SUITE AVAL 00 00000 Type or Classification	(C) NOV-18 TITAN IV MAINT/SUPP DEC 19 TITAN IV MAINT/SUPP JAN-19 TITAN IV MAINT/SUPP FEB 19 TITAN IV MAINT/SUPP MAR-19 TITAN IV MAINT/SUPP APR 19 TITAN IV MAINT/SUPP Total Itemized Transactions with this Payee/Payer	(D) 01/30/2019 01/30/2019 02/13/2019 03/20/2019 03/20/2019	(E) \$72,5 \$72,5 \$69,8 \$72,5 \$71,6 \$71,6 \$71,2 \$961,2
(A) TMSTRS CANADA 2540 DANIEL JOHNSON, SUITE AVAL 20 200000	C) NOV-18 TITAN IV MAINT/SUPP DEC 19 TITAN IV MAINT/SUPP JAN-19 TITAN IV MAINT/SUPP FEB 19 TITAN IV MAINT/SUPP MAR-19 TITAN IV MAINT/SUPP APR 19 TITAN IV MAINT/SUPP	(D) 01/30/2019 01/30/2019 02/13/2019 03/20/2019 03/20/2019	

	Purpose	Date	Amount
	(C)	(D)	(E)
	MAY 19 TITAN IV MAINT/SUPP	06/05/2019	\$70,81
	JUN 19 TITAN IV MAINT/SUPP	06/06/2019	\$70,81
	JUL 19 TITAN IV MAINT/SUPP	06/27/2019	\$70,52
	AUG 19 TITAN IV MAINT/SUPP	08/07/2019	\$72,43
	SEP 19 TITAN IV MAINT/SUPP	10/18/2019	\$71,87
	OCT 19 TITAN IV MAINT/SUPP	12/17/2019	\$71,73
	NOV-19 TITAN IV MAINT/SUPP	12/19/2019	\$30,37
	DEC-19 TITAN IV MAINT/SUPP	12/19/2019	\$72,21
	Total Itemized Transactions with this Payee/Payer		\$961,24
	Total Non-Itemized Transactions with this Payee/Payer		\$1,78
	Total of All Transactions with this Payee/Payer for This Schedule		\$963,02
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
J.S. POSTAL SERVICE	METER SN 11296015	01/11/2019	\$15,00
PO BOX 7247-0255	METER SN 11290015 METER SN 12250920	01/11/2019	\$10,00
POSTAGE BY PHONE CMRS-POC			
PHILADELPHIA	METER SN 11296015	05/13/2019	\$5,00
	METER SN 12250920	05/13/2019	\$10,00
19170-0255	METER SN 11296015	11/06/2019	\$20,00
Type or Classification	METER SN 12250920	11/06/2019	\$10,00
(B)	Total Itemized Transactions with this Payee/Payer		\$70,00
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$70,00
Name and Address			
(A)			
UNION MARKETING IDEAS, INC	Durnese	Date	Amount
, -	Purpose (C)	(D)	Amount (E)
	CARD-L3042 DUES CARD COVER	05/15/2019	
BOCA RATON		05/15/2019	\$7,28
FL	Total Itemized Transactions with this Payee/Payer		\$7,28
33433	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,28
(B)			
Publicity & Advertising			
Name and Address			
(A)			
UNITED			
GINIEB	Dumaaa		
	Purpose	Date	Amount
	Purpose	Date (D)	Amount (F)
HOUSTON	(C)	Date (D)	(E)
	(C) Total Itemized Transactions with this Payee/Payer		(E)
HOUSTON TX 77002	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$18,94
TX 77002	(C) Total Itemized Transactions with this Payee/Payer		(E)
TX 77002 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$18,94
TX 77002 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$18,94
TX 77002 Type or Classification (B) Airline	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$18,94
TX 77002 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$18,94
FX 77002 Type or Classification (B) Airline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$18,94
FX 77002 Type or Classification (B) Airline Name and Address (A) JNITED PARCEL SERVICE	(C) 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	(D)	(E) \$18,94 \$18,94
TX 7702 Type or Classification (B) Airline Name and Address (A) JNITED PARCEL SERVICE	(C) 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	(D)	(E) \$18,94 \$18,94 \$18,94
TX 77002 Type or Classification (B) Airline Name and Address (A) UNITED PARCEL SERVICE P.O. BOX 7247-0244	(C) 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	(D)	(E) \$18,94 \$18,94 \$18,94 Amount (E)
TX 77002 Type or Classification (B) Airline Name and Address (A) UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$18,94 \$18,94 \$18,94 (E) \$
TX 77002 Type or Classification (B) Airline Name and Address (A) JNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,94 \$18,94 \$18,94 \$18,94 (E) \$24,33
TX 77002 Type or Classification (B) Airline Name and Address (A) JNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$18,94 \$18,94 \$18,94 \$18,94 (E) \$24,33 \$24,33
TX 77002 Type or Classification (B) Airline Name and Address (A) JNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,94 \$18,94 \$18,94 \$18,94 (E) \$24,33
FX 77002 Type or Classification (B) Airline Name and Address (A) UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification (B)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,94 \$18,94 \$18,94 Amount (E)
TX 77002 Type or Classification (B) Airline Name and Address (A) JNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,94 \$18,94 \$18,94 (E) \$24,33
TX 77002 Type or Classification (B) Airline Name and Address (A) UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 9170-0001 Type or Classification (B)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,94 \$18,94 \$18,94 (E) \$24,33

(A)	Purpose	Date	Amount
IS POSTMASTER	(C)	(D)	(E)
O BOX 34486	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$28,5
	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$28,
ENOMONEE FALLS	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$35,
/1	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$34
3051	Total Itemized Transactions with this Payee/Payer		\$126
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126
Postage & Delivery Service		1	· -,
Name and Address			
(A) ERIZON			
.O. BOX 660720	Purpose	Date	Amount
O. BOX 000720	(C)	(D)	(E)
ALLAS	Total Itemized Transactions with this Payee/Payer		
X	Total Non-Itemized Transactions with this Payee/Payer		\$20
5266-0720	Total of All Transactions with this Payee/Payer for This Schedule		\$20
Type or Classification		I	ψ=0
(B)			
ommunications Service			
Name and Address			
(A)			
ERSIVO, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
50 NORTH GLEBE ROAD	2019 ANNUAL OBBASE MAINT.	01/09/2019	\$46
RLINGTON	Total Itemized Transactions with this Payee/Payer		\$46
A			+··-
	Total Non-Itemized Transactions with this Pavee/Paver		
2203	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$46.
2203 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$46,
2203 Type or Classification (B)			\$46,
2203 Type or Classification (B) Computer Services			\$46,
2203 Type or Classification (B) Computer Services Name and Address			\$46
2203 Type or Classification (B) Computer Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
2203 Type or Classification (B) computer Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	Amount
2203 Type or Classification (B) computer Services Name and Address (A) VASHINGTON COURT HOTEL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
2203 Type or Classification (B) computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY		Amount (E) \$35
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$35 \$35
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON OC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$35 \$35 \$15
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON VG 0001	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$35 \$35 \$15
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON VASHINGTON VASHINGTON VASHINGTON VASHINGTON VASHINGTON VASHINGTON VASHINGTON VASHINGTON VASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$35, \$35, \$15,
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON VASHINGTON VASHINGTON VASHINGTON VASHINGTON (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$35, \$35, \$15,
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON VG 0001 Type or Classification (B) Iotel	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$35, \$35, \$15,
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON VASHINGTON VASHINGTON VASHINGTON VASHINGTON (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$35, \$35, \$15,
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON C0 0001 Type or Classification (B) totel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY 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	(D) 12/19/2019	Amount (E) \$35, \$35, \$15, \$51,
2203 Type or Classification (B) omputer Services Name and Address (A) /ASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW /ASHINGTON C 00001 Type or Classification (B) otel Name and Address (A) /ASHINGTON GAS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY 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 Purpose	(D) 12/19/2019	Amount (E) \$35 \$35 \$15 \$51 Amount
2203 Type or Classification (B) omputer Services Name and Address (A) /ASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW /ASHINGTON C 0001 Type or Classification (B) otel Name and Address (A) /ASHINGTON GAS O BOX 37747	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY 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 Purpose (C)	(D) 12/19/2019	Amount (E) \$35 \$35 \$15 \$51 Amount (E)
2203 Type or Classification (B) computer Services Name and Address (A) /ASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW /ASHINGTON C 0001 Type or Classification (B) totel Name and Address (A) /ASHINGTON GAS O BOX 37747	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY 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 Purpose (C) FEB-19 IBT GAS SVC	(D) 12/19/2019	Amount (E) \$35 \$35 \$15 \$51 \$51 \$51 \$51 \$51 \$51 \$51 \$51 \$5
2203 Type or Classification (B) computer Services Name and Address (A) /ASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW /ASHINGTON C 0001 Type or Classification (B) otel Name and Address (A) /ASHINGTON GAS O BOX 37747 HILADELPHIA A	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY 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 Purpose (C) FEB-19 IBT GAS SVC Total Itemized Transactions with this Payee/Payer	(D) 12/19/2019	Amount (E) \$35 \$35 \$15 \$51 \$51 \$51 \$51 \$51 \$51 \$51 \$55 \$55
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON C 0001 Type or Classification (B) Iotel Name and Address (A) VASHINGTON GAS O BOX 37747 HILADELPHIA A	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY 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 Purpose (C) FEB-19 IBT GAS SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 12/19/2019	Amount (E) \$35 \$35 \$15 \$51 \$51 \$51 \$51 \$51 \$51 \$51 \$51 \$5
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON C 0001 Type or Classification (B) lotel Name and Address (A) VASHINGTON GAS O BOX 37747 HILADELPHIA A 9101-5047 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY 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 Purpose (C) FEB-19 IBT GAS SVC Total Itemized Transactions with this Payee/Payer	(D) 12/19/2019	Amount (E) \$35. \$35. \$15. \$51. \$51. (E) \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5.
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON OC 0001 Type or Classification (B) lotel Name and Address (A) VASHINGTON GAS O BOX 37747 HILADELPHIA A 9101-5047 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY 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 Purpose (C) FEB-19 IBT GAS SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 12/19/2019	Amount (E) \$35. \$35. \$15. \$51. \$51. (E) \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5.
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON OC 0001 Type or Classification (B) lotel Name and Address (A) VASHINGTON GAS O BOX 37747 HILADELPHIA A 9101-5047 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2019 IBT HOLIDAY PARTY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         FEB-19 IBT GAS SVC         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer for This Schedule	(D) 12/19/2019	Amount (E) \$35, \$35, \$15, \$51, Amount (E) \$5, \$5, \$18, \$24,
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON OC 0001 Type or Classification (B) lotel Name and Address (A) VASHINGTON GAS O BOX 37747 HILADELPHIA A 9101-5047 Type or Classification (B) ltility Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2019 IBT HOLIDAY PARTY 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 Purpose (C) FEB-19 IBT GAS SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 12/19/2019	Amount (E) \$35, \$35, \$15, \$51, Amount (E) \$5, \$5, \$18, \$24, Amount
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON OC 0001 Type or Classification (B) Iotel Name and Address (A) VASHINGTON GAS O BOX 37747 HILADELPHIA A 9101-5047 Type or Classification (B) Itility Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2019 IBT HOLIDAY PARTY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         FEB-19 IBT GAS SVC         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer for This Schedule	(D) 12/19/2019	Amount (E) \$35, \$35, \$15, \$51, Amount (E) \$5, \$5, \$18, \$24,
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON OC 0001 Type or Classification (B) lotel Name and Address (A) VASHINGTON GAS O BOX 37747 HILADELPHIA A 9101-5047 Type or Classification (B) ltility Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2019 IBT HOLIDAY PARTY         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         Purpose         (C)         FEB-19 IBT GAS SVC         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 12/19/2019	Amount (E) \$35, \$35, \$15, \$51, Amount (E) \$5, \$18, \$24, Amount (E)
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON OC 0001 Type or Classification (B) Iotel Name and Address (A) VASHINGTON GAS O BOX 37747 HILADELPHIA A 9101-5047 Type or Classification (B) Itility Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2019 IBT HOLIDAY PARTY         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         Purpose         (C)         FEB-19 IBT GAS SVC         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/19/2019	Amount (E) \$35, \$35, \$15, \$51, Amount (E) \$5, \$18, \$24, \$24, Choose (E) \$6,
2203 Type or Classification (B) Computer Services Name and Address (A) VASHINGTON COURT HOTEL 25 NEW JERSEY AVE. NW VASHINGTON OC 0001 Type or Classification (B) Iotel Name and Address (A) VASHINGTON GAS O BOX 37747 HILADELPHIA A 9101-5047 Type or Classification (B) Itility Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2019 IBT HOLIDAY PARTY         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         Purpose         (C)         FEB-19 IBT GAS SVC         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 12/19/2019	Amount (E) \$35, \$35, \$15, \$51, Amount (E) \$5, \$5, \$18, \$24, Amount

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10/27/2020	000-095 (EM2) 12/51/2019		
HYATTSVILLE MD 20781	Purpose (C)	Date (D)	Amount (E)
20781	WASHINGTON PAPER & CHE	09/19/2019	\$6,786
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$6,786
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,909
Cleaning Supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$9,695
Name and Address			
(A)			
WASTE MANAGEMENT OF MARYLAND, INC			
PO BOX 13648	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$46,511
19101-3648	Total of All Transactions with this Payee/Payer for This Schedule		\$46,511
Type or Classification			
(B)			
Trash Removal			
Name and Address			
(A)			
XEROX CORPORATION	Purpose	Date	Amount
PO BOX 827598	(C)	(D)	(E)
	DEC-18 SN#WIP-00802	01/09/2019	\$7,103
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$7,103
PA	Total Non-Itemized Transactions with this Payee/Payer		. ,
19182-7598	Total of All Transactions with this Payee/Payer for This Schedule		\$7,103
Type or Classification		l l	÷••,••••
(B)			
Equipment Rental			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

# **SCHEDULE 19 - UNION ADMINISTRATION**

(A)			
BCOM COMPUTER RENTAL INC	Purpose	Date	Amount
	(C)	(D)	(E)
A 0. \/F 0 A 0	SWITCH-16 PORT GIGABIT	05/22/2019	\$6,25
AS VEGAS IV	Total Itemized Transactions with this Payee/Payer		\$6,25
9118	Total Non-Itemized Transactions with this Payee/Payer		\$43
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,694
(B)			
quipment Rental			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BF FREIGHT SYSTEM INC	11/5-12/14/18 SALREIM	01/17/2019	\$43,045
PO BOX 10048	12/17/18-1/25/19 SALREIM	03/20/2019	\$43,04
BF INDUSTRIAL RELATIONS DE	2/24-3/2/19 SALREIM	04/03/2019	\$23,383
ORT SMITH	12/24/18 -2/1/19 SALREIM	04/10/2019	\$64,518
R	3/10-3/16/19 SALREIM	04/17/2019	\$23,003
2917	3/11-4/19/19 SALREIM	07/17/2019	\$23,00
Type or Classification	4/22-5/29/19 SALREIM	07/31/2019	\$17,45
(B)	6/17-7/12/19 SALREIM	10/28/2019	\$21,047
ndustrial Relations Training	8/26-10/4/19 SALREIM	10/31/2019	\$43,862
	9/2-10/11/19 SALREIM	11/06/2019	\$43,802
	6/3-7/12/19 SALREIM 5/20-6/14/19 SALREIM	11/20/2019 12/11/2019	\$21,57
	8/26-9/20/19 SALREIM 8/26-9/20/19 SALREIM	12/11/2019	\$6,982 \$21,097
			. ,
	7/15-8/9/19 SALREIM	12/18/2019	\$7,032
	9/9-11/15/19 SALREIM	12/27/2019	\$22,123
	Total Itemized Transactions with this Payee/Payer		\$412,72
	Total Non-Itemized Transactions with this Payee/Payer		A / / 0 = 0
	Total of All Transactions with this Payee/Payer for This Schedule		\$412,72
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NDP, LLC	P/E 11/25/18 PROCESS FEE /BN	01/17/2019	\$8,153
PO BOX 842875	P/E 12/25/18 PROCESS FEE /BN	02/21/2019	\$8,123
ACTON .	P/E 1/25/19 PROCESS FEE /BN	03/20/2019	\$8,137
BOSTON IA	P/E 2/25/19 PROCESS FEE /BN	04/24/2019	\$8,080
1A 2284-2875	P/E 3/25/19 PROCESS FEE /BN	05/22/2019	\$8,10
Type or Classification	P/E 4/25/19 PROCESS FEE /BN	06/19/2019	\$8,12
(B)	P/E 5/25/19 PROCESS FEE /BN	08/22/2019	\$8,19
Payroll Service Provider	P/E 7/25/19 PROCESS FEE /BN	09/19/2019	\$8,239
ayroli Service Frovider	P/E 8/25/19 PROCESS FEE	10/10/2019	\$8,223
	P/E 9/25/19 PROCESS FEE /BN	11/14/2019	\$8,20
	P/E 10/25/19 PROCESS FEE /BN	12/27/2019	\$8,21
	Total Itemized Transactions with this Payee/Payer	•	\$89,802
	Total Non-Itemized Transactions with this Payee/Payer		\$890
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,692
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IR CANADA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,722
		I	÷=·;·=
IEW YORK			
IEW YORK IY 0036			

0/27/2020	000-093 (LM2) 12/31/2019		
(B)			
Computerized Info Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JILON	M JARDIM W/E 4/21/19	05/15/2019	\$6,4
	M JARDIM W/E 5/5/19	05/23/2019	\$6,9 \$6,9
	T BRANDT W/E 8/4/19	09/11/2019	
ALATINE			\$6,1
	L CALL PAY OUT	10/28/2019	\$12,7
- 0055	T BRANDT W/E 10/6/19	11/06/2019	\$5,7
Type or Classification	T BRANDT W/E 9/8/19	11/12/2019	\$6,3
	Total Itemized Transactions with this Payee/Payer		\$44,3
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,7
Temporary Services	Total of All Transactions with this Payee/Payer for This Schedule		\$80,0
Name and Address		1	
(A)			
LASKA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
EATTLE	Total Itemized Transactions with this Payee/Payer		(L)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,0
VA 18168			
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,0
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
AMERICAN AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		
ГХ	Total Non-Itemized Transactions with this Payee/Payer		\$26,2
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$26,2
Type or Classification		I	+=0,=
(B)			
Airline			
Name and Address			
(A)			
	Durness	Date	Amount
	Purpose		
	(C)	(D)	(E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$215,3
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$215,3
Type or Classification		-	
(B)			
Airline			
Name and Address			
(A)			
AMERICAN AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
X	Total Non-Itemized Transactions with this Payee/Payer		\$67,6
/5261			
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,6
Type or Classification			
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

0/2/1/2020			
AMERICAN DEMO	IDO NY OFFICE CLEAN-OUT Purpose	03/2742019	Amount \$9,
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$9,
TATEN ISLAND	Total Non-Itemized Transactions with this Payee/Payer		
Y 0202	Total of All Transactions with this Payee/Payer for This Schedule		\$9,
0303			
Type or Classification			
(B)			
Rubbish Removal Service			
Name and Address			
(A)			
MTRAK AGENC			
	Purpose	Date	Amount
	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		\$17,
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$17,
Type or Classification			
(B)			
Transportation Carrier			
Name and Address			
(A)	Purpose	Date	Amount
ARANDELL CORPORATION	Puipose (C)	(D)	(E)
	SPRING 2019 TMSTERS MAGAZINE	04/03/2019	(L) \$46,
P O BOX 405			
MENOMONEE FALLS	SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$47,
VI	FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$61,
	Total Itamized Transactions with this Daviss/Davisr		\$155,
	Total Itemized Transactions with this Payee/Payer		
53052-0405	Total Non-Itemized Transactions with this Payee/Payer		
53052-0405 Type or Classification			\$155,
53052-0405 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
53052-0405 Type or Classification (B) Printer	Total Non-Itemized Transactions with this Payee/Payer		
53052-0405 Type or Classification (B) Printer Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
53052-0405 Type or Classification (B) Printer Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$155,
53052-0405 Type or Classification (B) Printer Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$155,
53052-0405 Type or Classification (B) Printer Name and Address (A) ASHER, GITTLER & D'ALBA, LTD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$155, Amount (E)
53052-0405 Type or Classification (B) Printer Name and Address (A) ASHER, GITTLER & D'ALBA, LTD SUITE 1900, 200 WEST JACKSO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$155,
53052-0405 Type or Classification (B) Printer Name and Address (A) ASHER, GITTLER & D'ALBA, LTD SUITE 1900, 200 WEST JACKSO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) JUL-19 TRUSTEESHIP LU786 EXP	(D)	\$155, Amount (E)
Type or Classification (B) Printer Name and Address (A) ASHER, GITTLER & D'ALBA, LTD SUITE 1900, 200 WEST JACKSO CHICAGO L	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) JUL-19 TRUSTEESHIP LU786 EXP Total Itemized Transactions with this Payee/Payer	(D)	\$155, Amount (E) \$7,
53052-0405 Type or Classification (B) Printer Name and Address (A) ASHER, GITTLER & D'ALBA, LTD SUITE 1900, 200 WEST JACKSO CHICAGO L 50606	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) JUL-19 TRUSTEESHIP LU786 EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7, \$7, \$3,
53052-0405 Type or Classification (B) Printer Name and Address (A) ASHER, GITTLER & D'ALBA, LTD SUITE 1900, 200 WEST JACKSO CHICAGO L 50606 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) JUL-19 TRUSTEESHIP LU786 EXP Total Itemized Transactions with this Payee/Payer	(D)	\$155, Amount (E) \$7, \$7,
53052-0405 Type or Classification (B) Printer Name and Address (A) ASHER, GITTLER & D'ALBA, LTD SUITE 1900, 200 WEST JACKSO CHICAGO L 50606 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) JUL-19 TRUSTEESHIP LU786 EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7, \$7, \$3,
53052-0405 Type or Classification (B) Printer Name and Address (A) ASHER, GITTLER & D'ALBA, LTD SUITE 1900, 200 WEST JACKSO CHICAGO L S0606 Type or Classification (B) Law Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) JUL-19 TRUSTEESHIP LU786 EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7, \$7, \$3,
53052-0405 Type or Classification (B) Printer Name and Address (A) ASHER, GITTLER & D'ALBA, LTD SUITE 1900, 200 WEST JACKSO CHICAGO L S0606 Type or Classification (B) .aw Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) JUL-19 TRUSTEESHIP LU786 EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7, \$7, \$3,
53052-0405 Type or Classification (B) Printer Name and Address (A) ASHER, GITTLER & D'ALBA, LTD SUITE 1900, 200 WEST JACKSO CHICAGO L S0606 Type or Classification (B) .aw Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) JUL-19 TRUSTEESHIP LU786 EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7, \$7, \$3,
53052-0405 Type or Classification (B) Printer Name and Address (A) ASHER, GITTLER & D'ALBA, LTD SUITE 1900, 200 WEST JACKSO CHICAGO L S0606 Type or Classification (B) .aw Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         JUL-19 TRUSTEESHIP LU786 EXP         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	(D) 10/30/2019	Amount (E) \$7, \$7, \$3,
33052-0405 Type or Classification (B) Printer Name and Address (A) ASHER, GITTLER & D'ALBA, LTD SUITE 1900, 200 WEST JACKSO CHICAGO L S0606 Type or Classification (B) .aw Firm Name and Address (A) AT&T	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         JUL-19 TRUSTEESHIP LU786 EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	(D) 10/30/2019	Amount (E) \$7, \$3, \$10,
Type or Classification         (B)         Printer         Name and Address         (A)         ASHER, GITTLER & D'ALBA, LTD         SUITE 1900, 200 WEST JACKSO         CHICAGO         L         50606         Type or Classification         (B)         .aw Firm         Name and Address         (A)         AT&T         PO BOX 105068	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         JUL-19 TRUSTEESHIP LU786 EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 10/30/2019	\$155, Amount (E) \$7, \$7, \$3, \$10,
Type or Classification         (B)         Printer         Name and Address         (A)         ASHER, GITTLER & D'ALBA, LTD         SUITE 1900, 200 WEST JACKSO         CHICAGO         L         S0606         Type or Classification         (B)         .aw Firm         Name and Address         (A)         AT&T         PO BOX 105068         ATLANTA	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         JUL-19 TRUSTEESHIP LU786 EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 10/30/2019	Amount (E) \$7, \$3, \$10,
Type or Classification         (B)         Printer         Name and Address         (A)         ASHER, GITTLER & D'ALBA, LTD         SUITE 1900, 200 WEST JACKSO         CHICAGO         L         50606         Type or Classification         (B)         .aw Firm         Name and Address         (A)         AT&T         PO BOX 105068         ATLANTA         GA	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         JUL-19 TRUSTEESHIP LU786 EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         CO         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 10/30/2019	Amount (E) \$7, \$3, \$10, \$10,
Type or Classification         (B)         Printer         Name and Address         (A)         ASHER, GITTLER & D'ALBA, LTD         SUITE 1900, 200 WEST JACKSO         CHICAGO         L         50606         Type or Classification         (B)         .aw Firm         Name and Address         (A)         AT&T         PO BOX 105068         ATLANTA         GA	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         JUL-19 TRUSTEESHIP LU786 EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         CO         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 10/30/2019	Amount (E) \$7, \$3, \$10, \$10, Amount (E) \$11,
Type or Classification         (B)         Printer         Name and Address         (A)         ASHER, GITTLER & D'ALBA, LTD         SUITE 1900, 200 WEST JACKSO         CHICAGO         L         50606         Type or Classification         (B)         .aw Firm         Name and Address         (A)         AT&T         PO BOX 105068         ATLANTA         GA	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         JUL-19 TRUSTEESHIP LU786 EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         CO         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 10/30/2019	Amount (E) \$7, \$3, \$10, \$10,
Type or Classification         (B)         Printer         Name and Address         (A)         ASHER, GITTLER & D'ALBA, LTD         SUITE 1900, 200 WEST JACKSO         CHICAGO         L         50606         Type or Classification         (B)         .aw Firm         Name and Address         (A)         AT&T         PO BOX 105068         ATLANTA         GA         30348-5068	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         JUL-19 TRUSTEESHIP LU786 EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         CO         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 10/30/2019	Amount (E) \$7, \$3, \$10, \$10, Amount (E) \$11,
53052-0405         Type or Classification         (B)         Printer         Name and Address         (A)         ASHER, GITTLER & D'ALBA, LTD         SUITE 1900, 200 WEST JACKSO         CHICAGO         L         S0606         Type or Classification         (B)         .aw Firm         Name and Address         (A)         AT&T         PO BOX 105068         ATLANTA         SA         30348-5068         Type or Classification         (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         JUL-19 TRUSTEESHIP LU786 EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         CO         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 10/30/2019	Amount (E) \$7, \$3, \$10, \$10, Amount (E) \$11,
Type or Classification         (B)         Printer         Name and Address         (A)         ASHER, GITTLER & D'ALBA, LTD         SUITE 1900, 200 WEST JACKSO         CHICAGO         L         50606         Type or Classification         (B)         .aw Firm         Name and Address         (A)         AT&T         PO BOX 105068         ATLANTA         SA         30348-5068         Type or Classification         (B)         Felephone/Data Communications	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         JUL-19 TRUSTEESHIP LU786 EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         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	(D) 10/30/2019	Amount (E) \$7, \$3, \$10, \$10, \$11, \$11, \$11,
Type or Classification         (B)         Printer         Name and Address         (A)         ASHER, GITTLER & D'ALBA, LTD         SUITE 1900, 200 WEST JACKSO         CHICAGO         L         50606         Type or Classification         (B)         .aw Firm         Name and Address         (A)         AT&T         PO BOX 105068         ATLANTA         SA         30348-5068         Type or Classification         (B)         Felephone/Data Communications         Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         JUL-19 TRUSTEESHIP LU786 EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         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         Purpose         Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/30/2019	Amount (E) \$7, \$3, \$10, \$10, \$11, (E) \$11, \$11,
Type or Classification         (B)         Printer         Name and Address         (A)         ASHER, GITTLER & D'ALBA, LTD         SUITE 1900, 200 WEST JACKSO         CHICAGO         L         00606         Type or Classification         (B)         .aw Firm         Name and Address         (A)         AT&T         PO BOX 105068         ATLANTA         SA         30348-5068         Type or Classification         (B)         Felephone/Data Communications         Name and Address         (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         JUL-19 TRUSTEESHIP LU786 EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D) 10/30/2019	Amount (E) \$7, \$3, \$10, \$10, \$11, \$11, \$11,
Type or Classification         (B)         Printer         Name and Address         (A)         ASHER, GITTLER & D'ALBA, LTD         SUITE 1900, 200 WEST JACKSO         CHICAGO         L         00606         Type or Classification         (B)         .aw Firm         Name and Address         (A)         AT&T         PO BOX 105068         ATLANTA         SA         30348-5068         Type or Classification         (B)         Felephone/Data Communications         Name and Address         (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         JUL-19 TRUSTEESHIP LU786 EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/30/2019	Amount (E) \$7, \$3, \$10, \$10, \$11, \$11, \$11, \$11,
53052-0405         Type or Classification (B)         Printer         Name and Address (A)         ASHER, GITTLER & D'ALBA, LTD         SUITE 1900, 200 WEST JACKSO         CHICAGO         L         SO606         Type or Classification (B)         Law Firm         Name and Address (A)         AT&T         O BOX 105068         ATLANTA         SQ 348-5068         Type or Classification (B)         O POLICIAL Communications         Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         JUL-19 TRUSTEESHIP LU786 EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D) 10/30/2019	Amount (E) \$7, \$3, \$10, \$10, \$11, (E) \$11, \$11,

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NY			
10001			
Type or Classification			
(B)			
Name and Address			
(A)			
BATTERY COMMERCIAL ASSOC LLC	Purpose	Date	Amount
BATTERT COMMERCIAE ASSOC EEC	(C)	(D)	(E)
23RD FLOOR	FEB-19 IRB/IDO NY OFFICE	01/31/2019	\$78,69
NEW YORK	MAR-19 IRB/IDO NY OFFICE	02/28/2019	\$78,95
NY	Total Itemized Transactions with this Payee/Payer		\$157,65
10019	Total Non-Itemized Transactions with this Payee/Payer		\$2,54
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$160,20
(B)			
Rental Agency			
Name and Address			
(A)			
BEESON, TAYER & BODINE APC	Purpose	Date	Amount
	(C) JAN-19 LEGAL FEES	(D) 04/24/2019	(E)
483 9TH STREET, SUITE 200 OAKLAND	MAR-19 LEGAL FEES	04/24/2019	\$5,16
CA		05/15/2019	\$5,03
94607	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,19
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,79
(B)	Iotal of All Transactions with this Payee/Payer for This Schedule	I	\$26,99
Law Firm			
Name and Address			
(A)			<b>A</b> 1
BENTALL KENNEDY (US) LIMITED PARTNERSHIP	Purpose	Date	Amount
	(C) MAY-19 IRB/IDO VA OFFICE RENT	(D) 04/24/2019	(E) \$19,01
1201 THIRD AVENUE, SUITE 30	DEC-19 IRB/IDO VA OFFICE RENT	11/26/2019	\$19,01
SEATTLE	JAN-20 IRB/IDO VA OFFICE RENT	12/19/2019	\$19,01
WA	Total Itemized Transactions with this Payee/Payer	12/19/2019	\$19,01
98101	Total Non-Itemized Transactions with this Payee/Payer		\$1,91
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
			\$58.060
(B)		I	\$58,960
Rental Agency			\$58,96
Rental Agency Name and Address		1	\$58,96
Rental Agency Name and Address (A)		1	\$58,96
Rental Agency Name and Address (A)			
Rental Agency Name and Address (A) BILLY DON MOYE	Purpose	Date	Amount
Rental Agency Name and Address (A) BILLY DON MOYE 5332 STANTONSBURG ROAD	Purpose (C)	Date (D)	Amount (E)
Rental Agency Name and Address (A) BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$
Rental Agency Name and Address (A) BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$19,47
Rental Agency Name and Address (A) BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$19,47
Rental Agency Name and Address (A) BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$19,47
Rental Agency Name and Address (A) BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$19,47
Rental Agency Name and Address (A) BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834 Type or Classification (B) Worker Training Grant	Purpose (C) 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	(D)	Amount (E) \$19,47 \$19,47
Rental Agency Name and Address (A) BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834 Type or Classification (B) Worker Training Grant Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$19,47 \$19,47 Amount
Rental Agency Name and Address (A) BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834 Type or Classification (B) Worker Training Grant Name and Address (A)	Purpose (C) 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 Purpose	(D)	(E) \$19,47 \$19,47
Rental Agency Name and Address (A) BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834 Type or Classification (B) Worker Training Grant Name and Address (A) BLAIR CHAHLEY LAWYERS	Purpose (C) 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 Purpose (C) MAY-19 TRUSTEESHIP LU362 Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$19,47 \$19,47 \$19,47 \$19,47 (E) \$26,130
Rental Agency  Name and Address (A)  BILLY DON MOYE  5332 STANTONSBURG ROAD GREENVILLE NC 27834  Type or Classification (B)  Worker Training Grant  Name and Address (A)  BLAIR CHAHLEY LAWYERS  10265-107 STREET	Purpose (C) 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 Purpose (C) MAY-19 TRUSTEESHIP LU362 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$19,47 \$19,47 \$19,47 \$19,47 (E) \$26,130
Rental Agency  Name and Address (A)  BILLY DON MOYE  5332 STANTONSBURG ROAD GREENVILLE NC 27834  Type or Classification (B)  Worker Training Grant  Name and Address (A)  BLAIR CHAHLEY LAWYERS  10265-107 STREET EDMONTON	Purpose (C) 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 Purpose (C) MAY-19 TRUSTEESHIP LU362 Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$19,47 \$19,47 \$19,47 \$19,47 (E) \$26,13 \$26,13
Rental Agency Name and Address (A) BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834 Type or Classification (B) Worker Training Grant Name and Address (A) BLAIR CHAHLEY LAWYERS 10265-107 STREET EDMONTON 00	Purpose (C) 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 Purpose (C) MAY-19 TRUSTEESHIP LU362 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$19,47 \$19,47 \$19,47 \$19,47 (E) (E) \$26,13 \$26,13
Rental Agency Name and Address (A) BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834 Type or Classification (B) Worker Training Grant Name and Address (A) BLAIR CHAHLEY LAWYERS 10265-107 STREET EDMONTON 00 00000	Purpose (C) 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 Purpose (C) MAY-19 TRUSTEESHIP LU362 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$19,47 \$19,47 \$19,47
Rental Agency Name and Address (A) BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834 Type or Classification (B) Worker Training Grant Name and Address (A) BLAIR CHAHLEY LAWYERS 10265-107 STREET EDMONTON 00	Purpose (C) 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 Purpose (C) MAY-19 TRUSTEESHIP LU362 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$19,47 \$19,47 \$19,47 \$19,47 (E) (E) \$26,130 \$26,130

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Law Firm			
Name and Address			
(A) BLANK ROME, LLP	Purpose	Date	Amount
BLANK ROWE, LLP	(C)	(D)	(E)
	OCT-19 GRAND JURY INVESTIGATIO	12/05/2019	\$17,6
PHILADELPHIA	NOV-19 GRAND JURY INVESTIGATIO	12/18/2019	\$78,2
PA	Total Itemized Transactions with this Payee/Payer	12,10,2010	\$95,8
19103-6998	Total Non-Itemized Transactions with this Payee/Payer		ψου,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$95,8
(B)			<b>\$</b> 00,0
Law Firm			
Name and Address			
(A)			
BOJO'S GRILL & SPORTS CLUB	Durnaga	Data	Amount
	Purpose	Date	Amount
	(C) 4/10-4/14/19 RWHMTP	(D)	(E)
VINSLOW		05/15/2019	\$9,4
AZ	Total Itemized Transactions with this Payee/Payer		\$9,4
36047	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,4
(B)			
Restaurant & Facilities			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BRACEWELL LLP		03/27/2019	(L) \$8,1
	3/6/19 LGL FEE-INORIZSAN 3/6/19 LGL FEE-IRO	03/27/2019	
			\$5,
HOUSTON	4/10-4/15/19 LGL FEE-T. MENDEZ	06/05/2019	\$7,
ΓX	5/21-5/30/19 LGL FEE- IRO	06/26/2019	\$6,
77002	11/1-11/27/19 LGL FEE-IRO	12/11/2019	\$119,0
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$146,6
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,8
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$152,4
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BRADLEY T. RAYMOND, P.C.	DEC-18 LEGAL FEES	01/09/2019	\$18,9
	FEB-19 LEGAL FEES	03/06/2019	\$19,
	MAR-19 LEGAL FEES	04/10/2019	\$20,6
WASHINGTON	APR-19 LEGAL FEES	05/21/2019	,پېټې ډ19,
00	MAY-19 LEGAL FEES	06/12/2019	\$19, \$19,
20001	JUN-19 LEGAL FEES	07/01/2019	\$19, \$19,
Type or Classification			
(B)	JUL-19 LEGAL FEES	08/07/2019	\$19,7
_awyer	AUG-19 LEGAL FEES	09/19/2019	\$19,5
,	SEP-19 LEGAL FEES	10/08/2019	\$19,5
	OCT-19 LEGAL FEES	11/19/2019	\$19,
	NOV-19 LEGAL FEES	12/16/2019	\$19,
	Total Itemized Transactions with this Payee/Payer		\$215,
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,2
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BROTHERHOOD OF LOCOMOTIVE	REIMB EXP OCT18	02/06/2019	\$22,3
	REIMB EXP NOV18	03/13/2019	,پ <u>پ</u> پې ډ16,
7061 EAST PLEASANT VALLEY R	REIMB EXP DEC18	03/27/2019	\$10, \$25,
NDEPENDENCE		03/21/2019	
OH	Total Itemized Transactions with this Payee/Payer		\$64,3
44131	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$21,9 \$86,2

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Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
CAESARS ENTERTAINMENT	Purpose	Date	Amount
	(C)	(D)	(E)
DNE HARRAHS COURT	5/6-5/8/19 UNITY CONF	06/21/2019	\$316,36
AS VEGAS	Total Itemized Transactions with this Payee/Payer		\$316,36
NV 39119	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$316,36
(B)			
Hotel			
Name and Address			
(A)			
CALEY WRAY	Purpose	Date	Amount
	(C)	(D)	(E)
35 QUEEN STREET WEST	JUN-19 TRUSTEESHIP LU362 EXPS	10/22/2019	\$7,78
FORONTO	SEPT-19 TRUSTEESHIP LOCAL 362	11/26/2019	\$15,24
00	Total Itemized Transactions with this Payee/Payer		\$23,024
00000	Total Non-Itemized Transactions with this Payee/Payer		\$6,520
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,544
(B)		I	· - , -
_aw Firm			
Name and Address			
(A)			
CARL W FIELDS			
	Purpose	Date	Amount
19341 STONEHENGE DRIVE	(C)	(D)	(E)
MOKENA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,93
50448	Total of All Transactions with this Payee/Payer for This Schedule		\$14,93
Type or Classification (B)			
Norker Training Grant		Dete	Americant
Norker Training Grant Name and Address	Purpose	Date	Amount
Norker Training Grant Name and Address (A)	(C)	(D)	(E)
Norker Training Grant Name and Address (A)	(C) DEC-18 IDO	(D) 01/02/2019	(E) \$14,674
Worker Training Grant Name and Address (A) CAROLINA C RIVERA	(C) DEC-18 IDO JAN-19 IDO	(D) 01/02/2019 01/31/2019	(E) \$14,674 \$14,674
Worker Training Grant Name and Address (A) CAROLINA C RIVERA 17 BATTERY PLACE	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO	(D) 01/02/2019 01/31/2019 02/28/2019	(E) \$14,674 \$14,674 \$14,674 \$14,674
Norker Training Grant Name and Address (A) CAROLINA C RIVERA I7 BATTERY PLACE NEW YORK	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019	(E) \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
Worker Training Grant Name and Address (A) CAROLINA C RIVERA 17 BATTERY PLACE NEW YORK NY	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO APR-19 IDO	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019	(E) \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
Worker Training Grant Name and Address (A) CAROLINA C RIVERA 17 BATTERY PLACE NEW YORK NY 10312	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO APR-19 IDO MAY-19 IDO	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019 05/31/2019	(E) \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
Worker Training Grant Name and Address (A) CAROLINA C RIVERA 17 BATTERY PLACE NEW YORK NY 10312 Type or Classification	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO APR-19 IDO MAY-19 IDO JUN-19 IDO	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019	(E) \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
Worker Training Grant Name and Address (A) CAROLINA C RIVERA 17 BATTERY PLACE NEW YORK NY 10312 Type or Classification (B)	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO APR-19 IDO MAY-19 IDO JUN-19 IDO JUN-19 IDO Total Itemized Transactions with this Payee/Payer	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019 05/31/2019	(E) \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
Worker Training Grant Name and Address (A) CAROLINA C RIVERA 17 BATTERY PLACE NEW YORK NY 10312 Type or Classification	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO APR-19 IDO MAY-19 IDO JUN-19 IDO JUN-19 IDO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019 05/31/2019	(E) \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$102,718
Norker Training Grant Name and Address (A) CAROLINA C RIVERA I7 BATTERY PLACE NEW YORK NY 10312 Type or Classification (B) nvestigator	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO APR-19 IDO MAY-19 IDO JUN-19 IDO 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	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019 05/31/2019 06/30/2019	(E) \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$102,718
Norker Training Grant Name and Address (A) CAROLINA C RIVERA I7 BATTERY PLACE NEW YORK NY 10312 Type or Classification (B) Investigator Name and Address	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO APR-19 IDO MAY-19 IDO JUN-19 IDO JUN-19 IDO 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 Purpose	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019 05/31/2019 06/30/2019 Date	(E) \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$102,718 \$102,718 Amount
Norker Training Grant Name and Address (A) CAROLINA C RIVERA I7 BATTERY PLACE NEW YORK NY 10312 Type or Classification (B) Investigator Name and Address (A)	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO APR-19 IDO MAY-19 IDO JUN-19 IDO JUN-19 IDO 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 Purpose (C)	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019 05/31/2019 06/30/2019 Date (D)	(E) \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$102,718 \$102,718 \$102,718 \$102,718 \$102,718
Norker Training Grant Name and Address (A) CAROLINA C RIVERA I7 BATTERY PLACE NEW YORK NY 10312 Type or Classification (B) nvestigator Name and Address (A)	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO APR-19 IDO MAY-19 IDO JUN-19 IDO JUN-19 IDO 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 Purpose (C) DEC-18 IDO	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019 05/31/2019 06/30/2019 Date (D) 01/02/2019	(E) \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$102,718
Name and Address         (A)         CAROLINA C RIVERA         17 BATTERY PLACE         NEW YORK         NY         10312         Type or Classification         (B)         nvestigator         Name and Address         (A)	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO MAR-19 IDO MAY-19 IDO JUN-19 IDO 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 Purpose (C) DEC-18 IDO JAN-19 IDO	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019 05/31/2019 06/30/2019 Date (D) 01/02/2019 01/31/2019	(E) \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$102,715\$}
Name and Address         (A)         CAROLINA C RIVERA         17 BATTERY PLACE         NEW YORK         NY         10312         Type or Classification         (B)         Investigator         Name and Address         (A)	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO MAR-19 IDO MAY-19 IDO JUN-19 IDO Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEC-18 IDO JAN-19 IDO FEB-19 IDO	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019 05/31/2019 06/30/2019 Date (D) 01/02/2019 01/02/2019 01/31/2019 02/28/2019	(E) \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$102,71 \$102,71 \$102,71 (E) \$18,68 \$18,68 \$18,68 \$18,68
Name and Address         (A)         CAROLINA C RIVERA         17 BATTERY PLACE         NEW YORK         NY         10312         Type or Classification         (B)         Investigator         CELIA A ZAHNER         17 BATTERY PLACE         Name and Address         (A)	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO MAR-19 IDO MAY-19 IDO JUN-19 IDO 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 Purpose (C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019 05/31/2019 06/30/2019	(E) \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$102,71 \$
Worker Training Grant Name and Address (A) CAROLINA C RIVERA 17 BATTERY PLACE NEW YORK NY 10312 Type or Classification (B) nvestigator Name and Address (A) CELIA A ZAHNER 17 BATTERY PLACE NEW YORK NY	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO MAR-19 IDO MAY-19 IDO JUN-19 IDO Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEC-18 IDO JAN-19 IDO FEB-19 IDO	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019 05/31/2019 06/30/2019 Date (D) 01/02/2019 01/02/2019 01/31/2019 02/28/2019	(E) \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$102,718 \$102,718 \$102,718 (E) \$18,686 \$18,686 \$18,686
Worker Training Grant  Name and Address (A)  CAROLINA C RIVERA  17 BATTERY PLACE NEW YORK NY 10312  Type or Classification (B)  nvestigator  Name and Address (A)  CELIA A ZAHNER  17 BATTERY PLACE NEW YORK NY 10312	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO APR-19 IDO MAY-19 IDO JUN-19 IDO 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 Purpose (C) DEC-18 IDO JAN-19 IDO DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019 05/31/2019 06/30/2019	(E) \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$102,718 \$103,806 \$118,686 \$118,686
Worker Training Grant         Name and Address         (A)         CAROLINA C RIVERA         17 BATTERY PLACE         NEW YORK         NY         10312         Type or Classification         (B)         nvestigator         Name and Address         (A)         CELIA A ZAHNER         17 BATTERY PLACE         NEW YORK         NY	(C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO MAR-19 IDO MAY-19 IDO JUN-19 IDO 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 Purpose (C) DEC-18 IDO JAN-19 IDO FEB-19 IDO MAR-19 IDO	(D) 01/02/2019 01/31/2019 02/28/2019 03/29/2019 04/30/2019 05/31/2019 06/30/2019	(E) \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$102,718 \$102,718 (E) \$102,718 (E) \$18,686 \$18,686 \$18,686

10/27/2020	000-093 (LIVI2) 12/31/2019		
	Purpose	Date	Amount
	(C)	(D)	(E)
	MAY-19 IDO	05/31/2019	\$18,686
	JUN-19 IDO	06/30/2019	\$18,686
	Total Itemized Transactions with this Payee/Payer		\$130,802
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,802
Name and Address			
(A)			
CENTIUM SOFTWARE	Purpose	Date	Amount
P.O. BOX 286 19015 36TH AVE WEST	(C)	(D)	(E)
LYNNWOOD	12/1/19-11/30/20EVENTSAIR ACCE	12/18/2019	\$16,29 <sup>-</sup>
WA	Total Itemized Transactions with this Payee/Payer		\$16,29 <sup>-</sup>
98036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,291
(B)			
Software Service Provider			
Name and Address			
(A)			
CHAD G. YOKOYAMA			
	Purpose	Date	Amount
	(C)	(D)	(E)
LOS LUNAS	Total Itemized Transactions with this Payee/Payer		\$0
NM	Total Non-Itemized Transactions with this Payee/Payer		\$10,154
37031	Total of All Transactions with this Payee/Payer for This Schedule		\$10,154
Type or Classification		I	÷,
(B)			
Worker Training Grant			
Name and Address			
(A)			
CHARLES D. JONES			
	Purpose	Date	Amount
	(C)	(D)	(E)
BOSSIER CITY	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$10,068
71111	Total of All Transactions with this Payee/Payer for This Schedule		\$10,068
Type or Classification			
(B)			
Worker Training Grant			
Name and Address			
(A)	Durrees	Data	Americant
CHEIRON INC.	Purpose (C)	Date (D)	Amount (E)
	FEB 19 PROF SVC IBT PEN REHAB	05/01/2019	
SUITE 800 MCLEAN	AUG 19 PROF SVC IBT PEN REHAB	11/20/2019	\$10,978
VA	Total Itemized Transactions with this Payee/Payer	11/20/2019	\$9,829
22102			\$20,807
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,856
(B)	lotal of All Transactions with this Payee/Payer for This Schedule		\$32,663
Actuarial Expenses			
Name and Address	Purpose	Date	Amount
	(C)	(D)	
(A) CONSTRUCTION TMSTRS TRNG TRST	REIM TRVL EXPS	01/17/2019	(E) \$21,300
5732 SLOVER AVENUE	REIM TRVL EXPS	02/13/2019	\$30,855
FONTANA	STDNT FEE,TRAL EXP	03/27/2019	\$27,001
CA	Total Itemized Transactions with this Payee/Payer		\$248,018
92337	Total Non-Itemized Transactions with this Payee/Payer		\$12,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,036

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
raining Trust	REIM TRVL EXPS	04/10/2019	\$23,
0	REIMB MOBILE UNIT FUEL EXPENSE	05/01/2019	\$5
	REIM TRVL EXPS	06/05/2019	\$24
	REIM TRVL EXPS	07/03/2019	\$28
	REIM VAN EXP	07/11/2019	\$28
	REIM TRVL EXP	07/31/2019	\$7
	6/9-30/19 SALREIM	08/07/2019	\$9
	JUL-19 SALREIM	10/01/2019	\$19
	REIM TRVL EXP	12/27/2019	\$22
	Total Itemized Transactions with this Payee/Payer		\$248
	Total Non-Itemized Transactions with this Payee/Payer		\$12
	Total of All Transactions with this Payee/Payer for This Schedule		\$260
Name and Address			
(A)			
CONTROL EHS			<b>.</b>
	Purpose	Date	Amount
	(C)	(D)	(E)
TLANTA	WTP & HWCC 1/20-1/26/19	03/06/2019	\$7
A	Total Itemized Transactions with this Payee/Payer		\$7
D313	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7
Type or Classification		1	
(B)			
consultant, Training Course			
Name and Address			
(A)			
ORSICA TECHNOLOGIES	Purpose	Date	Amount
	(C)	(D)	(E)
UITE 202	5 YR SVC HP CARE PACK	03/18/2019	
ENTREVILLE		03/18/2019	\$11
1D	Total Itemized Transactions with this Payee/Payer		\$11
1617	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11
(B)			
Computer Systems Specialists			
Name and Address			
(A)			
OZEN O' CONNOR			<b>A</b> 1
	Purpose	Date	Amount
900 MARKET STREET	(C)	(D)	(E)
HILADELPHIA	Total Itemized Transactions with this Payee/Payer		
A	Total Non-Itemized Transactions with this Payee/Payer		\$9
9103	Total of All Transactions with this Payee/Payer for This Schedule		\$9
Type or Classification			
Type or Classification (B)			
(B)			
(B) aw Firm			
(B) aw Firm Name and Address			
(B) aw Firm Name and Address (A)			
(B) aw Firm Name and Address (A)		L Data L	Amount
(B) aw Firm Name and Address (A) UBESMART #591	Purpose	Date	Amount
(B) aw Firm Name and Address (A) UBESMART #591 LEXANDRIA/EISENHOWER AVE	(C)	Date (D)	Amount (E)
(B) aw Firm Name and Address (A) UBESMART #591 LEXANDRIA/EISENHOWER AVE LEXANDRIA	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) aw Firm Name and Address (A) UBESMART #591 LEXANDRIA/EISENHOWER AVE LEXANDRIA A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8
(B) aw Firm Name and Address (A) UBESMART #591 LEXANDRIA/EISENHOWER AVE LEXANDRIA A 2304	(C) Total Itemized Transactions with this Payee/Payer		(E) \$8
(B) aw Firm Name and Address (A) UBESMART #591 LEXANDRIA/EISENHOWER AVE LEXANDRIA A 2304 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8
(B) aw Firm Name and Address (A) UBESMART #591 LEXANDRIA/EISENHOWER AVE LEXANDRIA A 2304	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8
(B) aw Firm Name and Address (A) UBESMART #591 LEXANDRIA/EISENHOWER AVE LEXANDRIA A 2304 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		

(A)	Purpose	Date	Amount
DANIEL K. BONAWITZ, JR.	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
OLATHE	Total Non-Itemized Transactions with this Payee/Payer		\$8,232
KS	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,232
66062			
Type or Classification			
(B) Worker Training Grant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DANIEL K. HEALY	DEC-18 IDO	01/02/2019	\$14,674
	JAN-19 IDO	01/31/2019	\$14,674
1515 N COURTHOUSE RD, 330	FEB-19 IDO	02/28/2019	\$14,674
ARLINGTON	MAR-19 IDO	03/29/2019	\$14,674
VA 22201	D HEALY RELOCATION EXPENSE	04/01/2019	\$20,000
Type or Classification	APR-19 IDO	04/30/2019	\$14,674
(B)	MAY-19 IDO	05/31/2019	\$14,674
Investigator	JUN-19 IDO	06/30/2019	\$14,674
	JUL-19 IDO	07/31/2019	\$14,674
	AUG-19 IDO	08/30/2019	\$14,674
	SEP-19 IDO	09/30/2019	\$14,674
	OCT-19 IDO	10/31/2019	\$14,799
	NOV-19 IDO	11/29/2019	\$14,799
	DEC-19 IDO	12/30/2019	\$14,799
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$211,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,137
DARRYL BEGAYE P O BOX 581716	Purpose (C)	Date (D)	Amount (E)
ELK GROVE	Total Itemized Transactions with this Payee/Payer		\$0
CA 95758	Total Non-Itemized Transactions with this Payee/Payer		\$6,481
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,481
Worker Training Grant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DAVID BRYAN KLUCK	DEC-18 IDO	01/02/2019	\$6,250
	JAN-19 IDO	01/31/2019	\$6,250
1515 N COURTHOUSE RD, 330	FEB-19 IDO	02/28/2019	\$6,250
ARLINGTON VA	MAR-19 IDO	03/29/2019	\$6,250
22201	APR-19 IDO	04/30/2019	\$6,250
Type or Classification	MAY-19 IDO	05/31/2019	\$6,250
(B)	JUN-19 IDO	06/30/2019	\$6,250
Investigator	JUL-19 IDO	07/31/2019	\$6,250
	AUG-19 IDO	08/30/2019	\$6,250
	SEP-19 IDO	09/30/2019	\$6,250
	OCT-19 IDO	10/31/2019	\$6,250
	NOV-19 IDO	11/29/2019	\$6,250
	DEC-19 IDO Total Itemized Transactions with this Payee/Payer	12/30/2019	\$6,250
	TOTAL DEDUZED, TRADSACUODS WITH THIS PAVEE/PAVEE		\$81,250
		i	
	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$81,250

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DAVID GORMLEY JR	DEC 18 PROF SVC	02/04/2019	\$10,0
	JAN-19 PROF SVC	02/22/2019	\$10,0
	FEB-19 PROF SVC	03/27/2019	\$10,0
DCEAN VIEW	MAR-19 PROF SVC	04/17/2019	\$10,0
DE	APR-19 PROF SVC	05/08/2019	\$10,0
9970-9789	MAY-19 PROF SVC	06/12/2019	\$10,0
Type or Classification	JUN-19 PROF SVC	07/17/2019	\$10,0
(B)	JUL-19 PROF SVC	08/14/2019	\$10,00
nformations Systems Consultant	AUG-19 PROF SVC	09/25/2019	\$10,00
	SEP-19 PROF SVC	10/16/2019	\$10,0
	OCT-19 PROF SVC	11/20/2019	\$10,0
	NOV-19 PROF SVC	12/18/2019	\$10,0
	Total Itemized Transactions with this Payee/Payer		\$120,0
	Total Non-Itemized Transactions with this Payee/Payer		÷:=0;0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,00
Name and Address			¢:_0,0
(A)			
AVID S. BLITZSTEIN		Dete	Amount
	Purpose	Date (D)	Amount
	(C) AUG 19 PROF SVC	. ,	(E)
DLNEY	Total Itemized Transactions with this Payee/Payer	10/09/2019	\$10,0
1D	Total Non-Itemized Transactions with this Payee/Payer		\$10,0
0832			¢10.0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,0
(B)			
Consultant, Pension Reform			
Name and Address			
(A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
TLANTA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$34,5
0354	Total of All Transactions with this Payee/Payer for This Schedule		\$34,5
Type or Classification			
(B)			
irline			
irline Name and Address			
irline Name and Address (A)			
irline Name and Address (A)		Date	Amount
irline Name and Address (A)	Purpose	Date	Amount
irline Name and Address (A) DELTA AIR	(C)	Date (D)	(E)
Name and Address (A) DELTA AIR HAPEVILLE	(C) Total Itemized Transactions with this Payee/Payer		(E)
irline Name and Address (A) DELTA AIR IAPEVILLE GA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$60,0
Induced Address (A) DELTA AIR IAPEVILLE GA 0354	(C) Total Itemized Transactions with this Payee/Payer		(E) \$60,0
Airline Name and Address (A) DELTA AIR HAPEVILLE GA 0354 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$60,0
Vame and Address (A) DELTA AIR MAPEVILLE GA 0354 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$60,0
irline Name and Address (A) DELTA AIR MAPEVILLE GA 0354 Type or Classification (B)	(C) 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	(D)	(E) \$60,0 \$60,0
irline Name and Address (A) DELTA AIR IAPEVILLE SA 0354 Type or Classification (B) irline Name and Address	(C) 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 Purpose	(D)	(E) \$60,0 \$60,0
Airline  Name and Address (A)  DELTA AIR  NAPEVILLE  SA 0354  Type or Classification (B)  Airline  Name and Address (A)	(C)         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         Purpose         (C)	(D)	(E) \$60,0 \$60,0 Amount (E)
Vame and Address (A) DELTA AIR HAPEVILLE GA 0354 Type or Classification (B) virline Name and Address	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	(E) \$60,0 \$60,0 Amount (E)
Airline  Name and Address (A)  DELTA AIR  NAPEVILLE  SA 0354  Type or Classification (B)  Airline  Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$60,0 \$60,0 Amount (E) \$30,5
Airline  Name and Address (A)  DELTA AIR  HAPEVILLE BA 0354  Type or Classification (B) Airline  Name and Address (A)  DELTA AIR	(C)         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	(E) \$60,0 \$60,0 \$60,0
Airline  Name and Address (A)  DELTA AIR  NAPEVILLE  SA 0354  Type or Classification (B)  Airline  Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$60,0\$ \$60,0\$ \$60,

Type or Classification			
(B)			
Airline			
Name and Address (A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,278
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$7,278
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
DELTA AIR	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		(L) \$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$13,824
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$13,824
Type or Classification		I	\$ 10,0 <u>2</u> 1
(B)			
Airline			
Name and Address			
(A)			
DENNIS CHARLES HOWER			
	Purpose	Date	Amount
4866 HEIDI CT	(C)	(D)	(E)
WHITEHALL	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,801
18052	Total of All Transactions with this Payee/Payer for This Schedule		\$7,801
Type or Classification			
(B) Project Consultant			
Name and Address			
(A)			
DETROIT TMSTRS TEMPLE ASSOC			
	Purpose	Date	Amount
2741 TRUMBULL AVE	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
48216	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification			
(B)			
Rental Agency			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DIGENOVA & TOENSING, LLP	11/16-12/18/18 IDO LGL FEE	01/09/2019	\$32,648
	12/19/18-1/21/19IDO LEGAL FEES	02/06/2019	\$37,819
1776 K STREET, NW, SUITE 73 WASHINGTON	1/22-2/18/19 IDO LEGAL FEE	03/06/2019	\$118,235
DC	2/19-3/19/19 LEGAL FEES	04/03/2019	\$107,121
20006	3/20-4/21/19 LEGAL FEES	05/22/2019	\$100,708
Type or Classification	4/22-4/30/19 LEGAL FEES	06/12/2019	\$27,765
(B)	MAY-19 LEGAL FEES	07/03/2019	\$187,218
Law Firm	Total Itemized Transactions with this Payee/Payer		\$861,395
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$861,395

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	Purpose	Date	Amount
	(C)	(D)	(E)
	JUN-19 LEGAL FEES	07/31/2019	\$51,3
	JUL-19 LEGAL FEES	09/11/2019	\$55,48
	SEP-19 LEGAL FEES	11/18/2019	\$73,10
	OCT-19 LEGAL FEES	12/11/2019	\$40,8
	NOV-19 LEGAL FEES	12/27/2019	\$29,03
	Total Itemized Transactions with this Payee/Payer		\$861,3
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$861,39
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR	DEC-18 IDO	01/02/2019	\$14,6
	JAN-19 IDO	01/31/2019	\$14,6
17 BATTERY PLACE	FEB-19 IDO	02/28/2019	\$14,6
NEW YORK	MAR-19 IDO		
NY		03/29/2019	\$14,6
10312	APR-19 IDO	04/30/2019	\$14,6
Type or Classification	MAY-19 IDO	05/31/2019	\$14,6
(B)	JUN-19 IDO	06/30/2019	\$14,6
nvestigator	Total Itemized Transactions with this Payee/Payer		\$102,7
investigator	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,71
Name and Address			
(A)			
ELLIOTT ANTONIO RIOS			
	Purpose	Date	Amount
7088 COMO LANE	(C)	(D)	(E)
WEST JORDAN	Total Itemized Transactions with this Payee/Payer		
UT	Total Non-Itemized Transactions with this Payee/Payer		\$24,94
84081	Total of All Transactions with this Payee/Payer for This Schedule		\$24,94
Type or Classification		I	ψ2 1,0
(B)			
Worker Training Grant			
Name and Address			
(A)			
EMBASSY SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer	(=)	(-)
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$6,1
35250	Total of All Transactions with this Payee/Payer for This Schedule		\$6,1
Type or Classification		I	Φ0, Γ
(B)			
Hotel			
Niew I A I I			
Name and Address			
(A)			
(A)		Data	A
(A)	Purpose	Date	Amount
(A) EMBASSY SUITES RESORT	(C)	Date (D)	(E)
(A) EMBASSY SUITES RESORT DEERFIELD BEACH	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) EMBASSY SUITES RESORT DEERFIELD BEACH FL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$10,93
(A) EMBASSY SUITES RESORT DEERFIELD BEACH FL 33441	(C) Total Itemized Transactions with this Payee/Payer		(E) \$10,93
(A) EMBASSY SUITES RESORT DEERFIELD BEACH FL 33441 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$10,93
(A) EMBASSY SUITES RESORT DEERFIELD BEACH FL 33441 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$10,93
(A) EMBASSY SUITES RESORT DEERFIELD BEACH FL 33441 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$10,93
(A) EMBASSY SUITES RESORT DEERFIELD BEACH FL 33441 Type or Classification (B)	(C) 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 Purpose		(E) \$10,97 \$10,97 \$10,97
(A) EMBASSY SUITES RESORT DEERFIELD BEACH FL 33441 Type or Classification (B) Hotel Name and Address	(C) 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	(D)	(E) \$10,97 \$10,97 \$10,97
(A) EMBASSY SUITES RESORT DEERFIELD BEACH FL 33441 Type or Classification (B) Hotel	(C) 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 Purpose	(D)	(E) \$10,97 \$10,97

	Purpose	Date	Amount
810 S. FOUR MILE RUN RLINGTON		(D)	(E)
A	GRANT SUPPLIES EXTRA STORAGE	03/27/2019	\$6,
∼ 2206	Total Itemized Transactions with this Payee/Payer		\$6
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6
torage Facility			
Name and Address			
(A)			
ONTANA LITHOGRAPH, INC			
	Purpose	Date	Amount
		(D)	(E)
HEVERLY	STEWARD TRAINING WORKBOOK - RE	08/28/2019	\$19
D	Total Itemized Transactions with this Payee/Payer		\$19
0781	Total Non-Itemized Transactions with this Payee/Payer		\$21
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$41
(B)			
rinter			
Name and Address			
(A)			
ARY R QUICK			
	Purpose	Date	Amount
716 W ALLELUIA AVE	(C)	(D)	(E)
ERMISTON	Total Itemized Transactions with this Payee/Payer	•	
R	Total Non-Itemized Transactions with this Payee/Payer		\$23
7838	Total of All Transactions with this Payee/Payer for This Schedule		\$23
Type or Classification			
(B)			
/orker Training Grant			
Name and Address			
(A)			
REGORY J PETKOSH			
	Purpose	Date	Amount
537 LILAC ROAD	(C)	(D)	(E)
OUTH EUCLID	Total Itemized Transactions with this Payee/Payer		
H	Total Non-Itemized Transactions with this Payee/Payer		\$10
4121	Total of All Transactions with this Payee/Payer for This Schedule		\$10
Type or Classification			
(B)			
/orker Training Grant			
Name and Address			
(A)			
	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
AMPTON IDAHO FALLS	(C)	(D)	(E)
AMPTON IDAHO FALLS DAHO FALLS	(C) SAFETY & HEALTH TRAINING		(E)
AMPTON IDAHO FALLS DAHO FALLS	(C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer	(D)	(E)
AMPTON IDAHO FALLS DAHO FALLS D 3403	(C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5 \$5
AMPTON IDAHO FALLS DAHO FALLS D 3403 Type or Classification	(C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer	(D)	
AMPTON IDAHO FALLS DAHO FALLS D 3403 Type or Classification (B)	(C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5 \$5
AMPTON IDAHO FALLS DAHO FALLS 3403 Type or Classification (B) otel	(C) SAFETY & HEALTH TRAINING 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	(D) 08/07/2019	(E) \$5 \$5 \$5 \$5
AMPTON IDAHO FALLS DAHO FALLS 0 3403 Type or Classification (B) otel Name and Address	(C) SAFETY & HEALTH TRAINING 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 Purpose	(D) 08/07/2019	(E) \$5 \$5 \$5 Amount
AMPTON IDAHO FALLS DAHO FALLS DAHO FALLS Data Type or Classification (B) otel Name and Address (A)	(C) SAFETY & HEALTH TRAINING 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 Purpose (C)	(D) 08/07/2019	(E) \$5 \$5 \$5 \$5
AMPTON IDAHO FALLS DAHO FALLS 0 3403 Type or Classification (B) otel Name and Address (A)	(C) SAFETY & HEALTH TRAINING 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 Purpose	(D) 08/07/2019	(E) \$5 \$5 \$5 Amount
AMPTON IDAHO FALLS DAHO FALLS 0 3403 Type or Classification (B) otel Name and Address (A)	(C) SAFETY & HEALTH TRAINING 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 Purpose (C) SAFETY & HEALTH TRAINING	(D) 08/07/2019	(E) \$5 \$5 \$5 Amount (E)
AMPTON IDAHO FALLS DAHO FALLS DAH	(C) SAFETY & HEALTH TRAINING 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 Purpose (C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer	(D) 08/07/2019	(E) \$5 \$5 Amount (E) \$21
AMPTON IDAHO FALLS DAHO FALLS DAH	(C) SAFETY & HEALTH TRAINING 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 Purpose (C) SAFETY & HEALTH TRAINING	(D) 08/07/2019	(E) \$ \$ Amount (E) \$2 \$2

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0/21/2020	000 093 (EM2) 12/3/12019		
ΓN			
37902			
Type or Classification			
(B)			
lotel			
Name and Address			
AMPTON INN & SUITES HARRISBURG	Purpose	Date	Amount
	(C)	(D)	(E)
HARRISBURG	R PATTERSON 3/11-3/15/19 RM	04/03/2019	\$6,873
A	Total Itemized Transactions with this Payee/Payer		\$6,873
17110	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,873
(B)			
Hotel			
Name and Address			
(A)			
	Purpose	Date	Amount
	(C)	(D)	(E)
ANCOUVER	Total Itemized Transactions with this Payee/Payer	(=)	\$(
VA	Total Non-Itemized Transactions with this Payee/Payer		\$21,12
98684	Total of All Transactions with this Payee/Payer for This Schedule		\$21,12
Type or Classification		I	φ <u></u> 21,1 <u>2</u>
(B)			
lotel			
Name and Address			
(A)			
HILTON GARDEN INN		Data I	Americant
	Purpose	Date	Amount
	(C) SAFETY & HEALTH TRAINING	(D) 04/10/2019	(E)
EAST POINT		04/10/2019	\$9,590 \$9,590
GA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
30344			\$1,18
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,773
(B)			
lotel			
Name and Address			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) HILTON GARDEN INN GRAB	(C)	Date (D)	Amount (E)
Name and Address (A) HILTON GARDEN INN GRAB	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) HILTON GARDEN INN GRAB NEW YORK	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11,553
Name and Address (A) HILTON GARDEN INN GRAB NEW YORK NY 10019	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) HILTON GARDEN INN GRAB NEW YORK NY 10019 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11,553
Name and Address (A) HILTON GARDEN INN GRAB NEW YORK NY 10019 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11,553
Name and Address (A) HILTON GARDEN INN GRAB NEW YORK NY 10019 Type or Classification (B) Hotel	(C) 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	(D)	(E) \$11,553 \$11,553
Name and Address (A) HILTON GARDEN INN GRAB NEW YORK NY 10019 Type or Classification (B) Hotel Name and Address	(C) 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 Purpose	(D)	(E) \$11,553 \$11,553
Name and Address (A) HILTON GARDEN INN GRAB NEW YORK NY 10019 Type or Classification (B) Hotel Name and Address (A)	(C) 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 Purpose (C)	(D)	(E) \$11,553 \$11,553 \$11,553 Amount (E)
Name and Address (A) HILTON GARDEN INN GRAB NEW YORK NY 0019 Type or Classification (B) totel Name and Address (A)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$11,553 \$11,553 \$11,553 Amount (E) \$(
Name and Address (A) HILTON GARDEN INN GRAB NEW YORK NY 10019 Type or Classification (B) Hotel Name and Address	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,553 \$11,553 \$11,553 Amount (E) \$5,022
Name and Address (A) HILTON GARDEN INN GRAB NEW YORK NY 0019 Type or Classification (B) Hotel Name and Address (A) HILTON INTERNATIONAL CARI	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$11,553 \$11,553 \$11,553 Amount (E) \$5,023
Name and Address (A) IILTON GARDEN INN GRAB IEW YORK IY 0019 Type or Classification (B) Iotel Name and Address (A) IILTON INTERNATIONAL CARI VASHINGTON	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,55 \$11,55 \$11,55 \$11,55 (E) (E) \$5,02
Name and Address (A) IILTON GARDEN INN GRAB IEW YORK IY 0019 Type or Classification (B) Iotel Name and Address (A) IILTON INTERNATIONAL CARI VASHINGTON	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,55 \$11,55 \$11,55 \$11,55 (E) (E) \$5,02
Name and Address (A) HILTON GARDEN INN GRAB NEW YORK NY 10019 Type or Classification (B) Hotel Name and Address (A) HILTON INTERNATIONAL CARI NASHINGTON DC 20001	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,553 \$11,553 \$11,553 Amount (E) \$( \$5,022
Name and Address (A)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,553 \$11,553

(A) IYATT HOUSE ORLANDO UNIV	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)
	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
Pension Analysis Consultant			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,7
2835	Total Non-Itemized Transactions with this Payee/Payer		\$3,5
A	Total Itemized Transactions with this Payee/Payer		\$5,2
URAY	1/2-2/16/19 PROF SVC	03/20/2019	\$5,2
	(C)	(D)	(E)
XH, LLC	Purpose	Date	Amount
(A)			
Name and Address			
torage Facility			
(B)			
Type or Classification			
7061	Total of All Transactions with this Payee/Payer for This Schedule		\$13,9
X	Total Non-Itemized Transactions with this Payee/Payer		\$13,9
OUSTON	Total Itemized Transactions with this Payee/Payer		
030 BRANIFF STREET	(C)	(D)	(E)
	Purpose	Date	Amount
IOUSTON FIRE DEPARTMENT			
(A)			
Name and Address			
lotel			
(B)			
Type or Classification			\$11,8
0808	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,8
ONG BEACH CA	Total Itemized Transactions with this Payee/Payer		¢14.0
ONG BEACH	(C)	(D)	(E)
	Purpose	Date	Amount
IOMEWOOD STE LONG BEACH			<b>A</b>
(A)			
Name and Address			
otel		8	
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
7061	Total Itemized Transactions with this Payee/Payer		\$93,3
ΓX	SAFETY & HEALTH TRAINING	11/26/2019	\$21,2
HOUSTON	SAFETY & HEALTH TRAINING	04/10/2019	\$23,9
HOBBY AIRPORT, 8611 AIRPORT	SAFETY & HEALTH TRAINING	02/27/2019	\$21,1
P.O. BOX 7405	SAFETY & HEALTH TRAINING	02/06/2019	\$26,9
HOLIDAY INN HOUSTON	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address			
_aw Firm			
Type or Classification (B)			
20015	Total of All Transactions with this Payee/Payer for This Schedule		\$15,0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,0
VASHINGTON	Total Itemized Transactions with this Payee/Payer		
505 CONNECTICUT AVE NW	(C)	(D)	(E)
PO BOX 29040	Purpose	Date	Amount
IITCHCOCK LAW FIRM PLLC			
(A)			
Name and Address			
otel			
	000-093 (LM2) 12/31/2019		

10/27/2020	000-093 (LMI2) 12/31/2019		
	Purpose	Date	Amount
		(D)	(E)
DRLANDO FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,39
32819	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,39
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HYATT REGENCY LOUISVILLE			
	Purpose	Date	Amount
	(C)	(D)	(E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$
KY	Total Non-Itemized Transactions with this Payee/Payer		\$8,57
40202	Total of All Transactions with this Payee/Payer for This Schedule		\$8,57
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HYATT REGENCY WASHINGTON			
	Purpose	Date	Amount
DEPT #6012	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC 20042-6012	Total Non-Itemized Transactions with this Payee/Payer		\$64,07
		I	\$64,07
	Total of All Transactions with this Payee/Payer for This Schedule	I	1 - 1 -
Type or Classification		I	
Type or Classification (B)		I	
Type or Classification (B) Hotel		I	
Type or Classification (B) Hotel Name and Address		I	
Type or Classification (B) Hotel Name and Address (A)		1	
Type or Classification (B) Hotel Name and Address		l Date l	
Type or Classification (B) Hotel Name and Address (A)	Purpose	Date (D)	Amount
Type or Classification (B) Hotel Name and Address (A) IFEBP	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) Hotel Name and Address (A) IFEBP	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,24
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,24
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,24
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,24
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars	Purpose (C) 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	(D)	Amount (E) \$5,24 \$5,24
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars Name and Address (A)	Purpose (C) 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	(D)	Amount (E) \$5,24 \$5,24 \$5,24
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars Name and Address (A) IL TEAMSTERS/EMPLOYERS	Purpose (C) 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 Purpose (C)	(D)	Amount (E) \$5,24 \$5,24 \$5,24 Amount (E)
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN	Purpose (C) 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 Purpose (C) REIM TRVL EXPS	(D)	Amount (E) \$5,24 \$5,24 \$5,24 Amount (E) \$18,23
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars Name and Address (A) IL TEAMSTERS/EMPLOYERS	Purpose (C) 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 Purpose (C) REIM TRVL EXPS REIM TRVL EXPS	(D) Date (D) 04/03/2019 05/01/2019	Amount (E) \$5,24 \$5,24 \$5,24 \$5,24 (E) \$18,23 \$9,61
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL	Purpose (C) 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 Purpose (C) REIM TRVL EXPS REIM TRVL EXPS TRVL EXPS TRVL EXPS	(D)	Amount (E) \$5,24 \$5,24 \$5,24 \$5,24 (E) \$18,23 \$9,61 \$19,21 \$19,21
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431	Purpose (C) 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 Purpose (C) REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS TRVL EXPS TRVL EXPS Total Itemized Transactions with this Payee/Payer	(D) Date (D) 04/03/2019 05/01/2019	Amount (E) \$5,24 \$5,24 \$5,24 Amount (E) \$18,23 \$9,61 \$19,21 \$19,21 \$47,06
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431 Type or Classification	Purpose         (C)         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         Purpose         (C)         REIM TRVL EXPS         REIM TRVL EXPS         TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) Date (D) 04/03/2019 05/01/2019	Amount (E) \$5,24 \$5,24 \$5,24 Amount (E) \$18,23 \$9,61 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$17,52
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431 Type or Classification (B)	Purpose (C) 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 Purpose (C) REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS TRVL EXPS TRVL EXPS Total Itemized Transactions with this Payee/Payer	(D) Date (D) 04/03/2019 05/01/2019	Amount (E) \$5,24 \$5,24 \$5,24 Amount (E) \$18,23 \$9,61 \$19,21 \$19,21 \$47,06
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431 Type or Classification (B) Training Trust	Purpose         (C)         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         Purpose         (C)         REIM TRVL EXPS         REIM TRVL EXPS         TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) Date (D) 04/03/2019 05/01/2019 06/26/2019	Amount (E) \$5,245 \$5,245\$\$\$5,245\$\$\$5,245\$\$\$5,245\$\$\$5,245\$\$\$5,245\$\$\$5,245\$\$\$5,245\$\$\$5,245\$\$\$5,245\$\$\$5,245\$\$\$\$5,245\$\$\$\$5,245\$\$\$\$5,245\$\$\$\$5,245\$\$\$\$\$5,245\$\$\$\$\$5,245\$\$\$\$\$\$5,245\$\$\$\$\$\$\$\$\$\$
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431 Type or Classification (B) Training Trust Name and Address	Purpose         (C)         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         Purpose         (C)         REIM TRVL EXPS         REIM TRVL EXPS         TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D)	Amount (E) \$5,24 \$5,24 Amount (E) \$18,23 \$9,61 \$19,21 \$47,06 \$17,52 \$64,59 Amount
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431 Type or Classification (B) Training Trust Name and Address (A)	Purpose         (C)         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         Purpose         (C)         REIM TRVL EXPS         REIM TRVL EXPS         TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) Date (D) 04/03/2019 05/01/2019 06/26/2019	Amount (E) \$5,24 \$5,24 Amount (E) \$18,23 \$9,61 \$19,21 \$47,06 \$17,52 \$64,59 Amount (E)
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431 Type or Classification (B) Training Trust Name and Address	Purpose         (C)         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         Purpose         (C)         REIM TRVL EXPS         REIM TRVL EXPS         TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,24 \$5,24 Amount (E) \$18,23 \$9,61 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$47,06 \$17,52 \$64,59 Amount (E) \$
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431 Type or Classification (B) Training Trust Name and Address (A) IMPACT OFFICE PRODUCTS	Purpose         (C)         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         Purpose         (C)         REIM TRVL EXPS         REIM TRVL EXPS         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,24 \$5,24 Amount (E) \$18,23 \$9,61 \$19,21 \$47,06 \$19,21 \$47,06 \$17,52 \$64,59 Amount (E) \$3,7,62 \$64,59
Type or Classification (B) Hotel Name and Address (A) IFEBP BROOKFIELD WI 53045 Type or Classification (B) Training & Seminars Name and Address (A) IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431 Type or Classification (B) Training Trust Name and Address (A)	Purpose         (C)         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         Purpose         (C)         REIM TRVL EXPS         REIM TRVL EXPS         TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,24 \$5,24 Amount (E) \$18,23 \$9,61 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$19,21 \$47,06 \$17,52 \$64,59 Amount (E) \$

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MD			
20705			
Type or Classification			
(B)			
Office Supplies Vendor			
Name and Address (A)			
T SAVVY LLC			
PO BOX 27129	Purpose	Date	Amount
313 S ROHLWING ROAD	(C)	(D)	(E)
ADDISON	Total Itemized Transactions with this Payee/Payer		<u>(=)</u>
L	Total Non-Itemized Transactions with this Payee/Payer		\$21,88
50101	Total of All Transactions with this Payee/Payer for This Schedule		\$21,88
Type or Classification		I	ψ21,00
(B)			
Computer Supplies/Equipment			
Name and Address			
(A)			
J J KELLER & ASSOCIATES INC.		Dete	American
P.O. BOX 368	Purpose	Date	Amount
	(C) 2016 STANDARD SIZE SPIRAL	(D)	(E)
NEENAH		10/31/2019	\$8,30
VI	Total Itemized Transactions with this Payee/Payer		\$8,30
54957-0368	Total Non-Itemized Transactions with this Payee/Payer		\$6,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$14,80
(B)			
Printer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAMES R. TRIMBACH	JUL-19 IDO	07/31/2019	\$14,67
	AUG-19 IDO	08/31/2019	\$5,43
515 N COURTHOUSE RD, 330	SEP-19 IDO	09/30/2019	\$10,87
ARLINGTON	OCT-19 IDO	10/31/2019	\$10,87
/A	NOV-19 IDO	11/29/2019	\$14,79
22201	DEC-19 IDO	12/30/2019	\$14,79
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$71,44
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,63
nvestigator	Total of All Transactions with this Payee/Payer for This Schedule		\$81,08
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JEROME D PUGH	DEC-18 IDO	01/02/2019	\$14,67
	JAN-19 IDO	01/31/2019	\$14,67
515 N COURTHOUSE RD, 330	FEB-19 IDO	02/28/2019	\$14,67
ARLINGTON	FED-19 IDO		\$14,67
AREING I ON		02/20/2010	514.07
	MAR-19 IDO	03/29/2019	
/A	MAR-19 IDO J PUGH RELOCATION EXPENSE	04/01/2019	\$20,00
/A	MAR-19 IDO J PUGH RELOCATION EXPENSE APR-19 IDO	04/01/2019 04/30/2019	\$20,00 \$14,67
/A 2201 Type or Classification	MAR-19 IDO J PUGH RELOCATION EXPENSE APR-19 IDO MAY-19 IDO	04/01/2019 04/30/2019 05/31/2019	\$20,00 \$14,67 \$14,67
/A 22201 Type or Classification (B)	MAR-19 IDO J PUGH RELOCATION EXPENSE APR-19 IDO MAY-19 IDO JUN-19 IDO	04/01/2019 04/30/2019 05/31/2019 06/30/2019	\$20,00 \$14,67 \$14,67 \$14,67 \$14,67
/A 2201 Type or Classification (B)	MAR-19 IDO J PUGH RELOCATION EXPENSE APR-19 IDO MAY-19 IDO JUN-19 IDO JUL-19 IDO	04/01/2019 04/30/2019 05/31/2019 06/30/2019 07/31/2019	\$20,00 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67
/A 22201 Type or Classification (B)	MAR-19 IDO J PUGH RELOCATION EXPENSE APR-19 IDO MAY-19 IDO JUN-19 IDO JUL-19 IDO AUG-19 IDO	04/01/2019 04/30/2019 05/31/2019 06/30/2019 07/31/2019 08/30/2019	\$20,00 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67
/A 22201 Type or Classification (B)	MAR-19 IDO J PUGH RELOCATION EXPENSE APR-19 IDO MAY-19 IDO JUN-19 IDO JUL-19 IDO AUG-19 IDO SEP-19 IDO	04/01/2019           04/30/2019           05/31/2019           06/30/2019           07/31/2019           08/30/2019           09/30/2019	\$20,00 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67
/A 22201 Type or Classification	MAR-19 IDO J PUGH RELOCATION EXPENSE APR-19 IDO JUN-19 IDO JUN-19 IDO JUL-19 IDO AUG-19 IDO SEP-19 IDO OCT-19 IDO	04/01/2019           04/30/2019           05/31/2019           06/30/2019           07/31/2019           08/30/2019           09/30/2019           10/31/2019	\$20,00 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,79
/A 2201 Type or Classification (B)	MAR-19 IDO J PUGH RELOCATION EXPENSE APR-19 IDO JUN-19 IDO JUN-19 IDO JUL-19 IDO AUG-19 IDO SEP-19 IDO OCT-19 IDO NOV-19 IDO	04/01/2019           04/30/2019           05/31/2019           06/30/2019           07/31/2019           08/30/2019           09/30/2019           10/31/2019           11/29/2019	\$20,00 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,79 \$14,79 \$14,79
/A 22201 Type or Classification (B)	MAR-19 IDO J PUGH RELOCATION EXPENSE APR-19 IDO JUN-19 IDO JUN-19 IDO JUL-19 IDO AUG-19 IDO SEP-19 IDO OCT-19 IDO NOV-19 IDO DEC-19 IDO	04/01/2019           04/30/2019           05/31/2019           06/30/2019           07/31/2019           08/30/2019           09/30/2019           10/31/2019	\$20,00 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,79 \$14,79 \$14,79
/A 22201 Type or Classification (B)	MAR-19 IDO J PUGH RELOCATION EXPENSE APR-19 IDO JUN-19 IDO JUN-19 IDO JUL-19 IDO AUG-19 IDO SEP-19 IDO OCT-19 IDO OCT-19 IDO DEC-19 IDO DEC-19 IDO Total Itemized Transactions with this Payee/Payer	04/01/2019           04/30/2019           05/31/2019           06/30/2019           07/31/2019           08/30/2019           09/30/2019           10/31/2019           11/29/2019	\$20,00 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,79 \$14,79 \$14,79
/A 22201 Type or Classification (B)	MAR-19 IDO J PUGH RELOCATION EXPENSE APR-19 IDO JUN-19 IDO JUN-19 IDO JUL-19 IDO AUG-19 IDO SEP-19 IDO OCT-19 IDO NOV-19 IDO DEC-19 IDO	04/01/2019           04/30/2019           05/31/2019           06/30/2019           07/31/2019           08/30/2019           09/30/2019           10/31/2019           11/29/2019	\$20,000 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,67 \$14,79 \$14,79 \$14,79 \$14,79 \$14,79 \$14,79 \$14,79 \$14,79

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(A)	Purpose	Date	Amount
IETBLUE	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
ALT LAKE CIT	Total Non-Itemized Transactions with this Payee/Payer		\$7,5
T	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,5
4121			
Type or Classification			
(B)			
virline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OHN J SKALA	DEC-18 IDO	01/02/2019	\$14,6
	JAN-19 IDO	01/31/2019	\$14,6
7 BATTERY PLACE	FEB-19 IDO	02/28/2019	\$14,6
IEW YORK	MAR-19 IDO	03/29/2019	\$14,6
IY	APR-19 IDO	04/30/2019	\$14,6
0312	MAY-19 IDO	05/31/2019	\$14,6
Type or Classification	JUN-19 IDO	06/30/2019	\$14,6
(B)	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$102,7
nvestigator	Total Non-Itemized Transactions with this Payee/Payer		ψ10 <u>2</u> ,7
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,7
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OHN SLADKUS	MAR-19 SUPPORT ATLAS PROJECT	03/01/2019	\$6,2
	APR-19 UNIONSUITE PER CONTRACT	03/22/2019	\$0,2 \$6,5
TRATEGIC ORGANIZING SYSTEM	MAY-19 UNIONSUITE FIELD TOOL	05/03/2019	\$6,5
LBANY	JUN-19 UNIONSUITE FIELD TOOL	06/07/2019	\$0,5 \$6,5
CA	JUL-19 UNIONSUITE FIELD TOOL	07/11/2019	\$6,5
94706	AUG-19 UNIONSUITE FIELD TOOL	08/07/2019	\$6,5
Type or Classification	SEP-19 UNIONSUITE FIELD TOOL	10/22/2019	\$0,3 \$13,0
(B)	Total Itemized Transactions with this Payee/Payer	10/22/2019	\$13,0 \$51,7
Software Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$31,7 \$2,1
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ONES DAY	DEC-18 IDO	01/07/2019	\$20,0
	NOV-18 LEGAL FEES	01/09/2019	\$63,3
	JAN-19 IDO	01/31/2019	\$20,0
IEW YORK	DEC-18 LEGAL FEES	02/06/2019	\$34,4
IY	FEB-19 IDO	02/28/2019	\$20,0
0281-1047	JAN-19 LEGAL FEES	03/06/2019	\$41,8
Type or Classification	MAR-19 IDO	03/29/2019	\$20,0
(B)	FEB-19 LEGAL FEES	03/29/2019	\$20,0 \$59,2
aw Firm	APR-19 IDO	04/30/2019	\$39,2 \$20,0
	MAR-19 LEGAL FEES	05/22/2019	\$20,0 \$49,2
	MAY-19 LEGAL FEES	05/22/2019	\$49,2 \$20,0
	APR-19 LEGAL FEES	06/12/2019	\$20,0 \$32,8
	Total Itemized Transactions with this Payee/Payer	00/12/2019	\$32,0
	Total Non-Itemized Transactions with this Payee/Payer		φ401,0
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,0
Name		D-4-	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ORGE GONZALEZ	Total Itemized Transactions with this Payee/Payer		¢0.7
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,7
	upial of All Transactions with this Pavee/Paver for This Schedule		\$8,7

CA			
92335			
Type or Classification			
(B)			
Norker Training Grant			<b>A</b> 1
Name and Address	Purpose	Date	Amount
(A) JOSEPH E. DIGENOVA	(C)	(D) 01/02/2019	(E)
JUSEPH E. DIGENUVA			\$20,00
1515 N COURTHOUSE RD, 330	JAN-19 IDO	01/31/2019	\$20,00
ARLINGTON	FEB-19 IDO	02/28/2019	\$20,00
/A	MAR-19 IDO	03/29/2019	\$20,00
22201	APR-19 IDO	04/30/2019	\$20,00
Type or Classification	MAY-19 IDO	05/31/2019	\$20,00
(B)	JUN-19 IDO	06/30/2019	\$20,00
Lawyer	JUL-19 IDO	07/31/2019	\$20,00
	AUG-19 IDO	08/30/2019	\$20,00
	SEP-19 IDO	09/30/2019	\$20,00
	OCT-19 IDO	10/31/2019	\$20,00
	NOV-19 IDO	11/29/2019	\$20,00
	DEC-19 IDO	12/30/2019	\$20,00
	Total Itemized Transactions with this Payee/Payer		\$260,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,00
Name and Address			
(A)			
KURT D POOLE			
PO BOX 650361	Purpose	Date	Amount
LEADERS ON THE GROUND, 317	(C)	(D)	(E)
ELMWOOD	Total Itemized Transactions with this Payee/Payer	-	\$
NE	Total Non-Itemized Transactions with this Payee/Payer		\$9,612
68349	Total of All Transactions with this Payee/Payer for This Schedule		\$9,612
Type or Classification			
(B)			
Worker Training Grant			
Worker Training Grant Name and Address			
Worker Training Grant Name and Address (A)			
Worker Training Grant Name and Address	Purpose	Date	Amount
Worker Training Grant Name and Address (A)	Purpose (C)	Date (D)	
Worker Training Grant Name and Address (A) LAS VEGAS EXPO			(E)
Worker Training Grant Name and Address (A) LAS VEGAS EXPO	(C) LABOR STRAIGHT TIME/OVT MOVING	(D)	(E) \$8,196
Worker Training Grant Name and Address (A) LAS VEGAS EXPO LAS VEGAS	(C) LABOR STRAIGHT TIME/OVT MOVING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,196
Worker Training Grant Name and Address (A) LAS VEGAS EXPO LAS VEGAS NV 89120	(C) LABOR STRAIGHT TIME/OVT MOVING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,196 \$8,196
Worker Training Grant Name and Address (A) LAS VEGAS EXPO LAS VEGAS NV 89120 Type or Classification	(C) LABOR STRAIGHT TIME/OVT MOVING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,196 \$8,196
Worker Training Grant Name and Address (A) LAS VEGAS EXPO LAS VEGAS NV 89120 Type or Classification (B)	(C) LABOR STRAIGHT TIME/OVT MOVING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,196 \$8,196
Worker Training Grant Name and Address (A) LAS VEGAS EXPO LAS VEGAS NV 89120 Type or Classification (B) Meeting Center & Services	(C) LABOR STRAIGHT TIME/OVT MOVING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,196 \$8,196
Worker Training Grant Name and Address (A) LAS VEGAS EXPO LAS VEGAS NV 89120 Type or Classification (B) Meeting Center & Services Name and Address	(C) LABOR STRAIGHT TIME/OVT MOVING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,196 \$8,196
Worker Training Grant Name and Address (A) LAS VEGAS EXPO LAS VEGAS NV 89120 Type or Classification (B) Meeting Center & Services Name and Address (A)	(C) LABOR STRAIGHT TIME/OVT MOVING 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	(D) 08/12/2019	(E) \$8,190 \$8,190 \$8,190
Worker Training Grant Name and Address (A) LAS VEGAS EXPO LAS VEGAS NV 89120 Type or Classification (B) Meeting Center & Services Name and Address (A)	(C) LABOR STRAIGHT TIME/OVT MOVING 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 Purpose	(D) 08/12/2019	(E) \$8,190 \$8,190 \$8,190 \$8,190
Worker Training Grant Name and Address (A) LAS VEGAS EXPO LAS VEGAS NV 89120 Type or Classification (B) Meeting Center & Services Name and Address (A) LE CENTRE SHERATON MONTREAL	(C) LABOR STRAIGHT TIME/OVT MOVING 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 Purpose (C)	(D) 08/12/2019	(E) \$8,190 \$8,190 \$8,190 \$8,190 Amount (E)
Worker Training Grant Name and Address (A) LAS VEGAS EXPO LAS VEGAS NV 89120 Type or Classification (B) Meeting Center & Services Name and Address (A) LE CENTRE SHERATON MONTREAL 1201 BOULEVARD, RENE-LEVESQ	(C) LABOR STRAIGHT TIME/OVT MOVING 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 Purpose (C) DPST 9/12-9/19/19 WOMEN'S CONF	(D) 08/12/2019 Date (D) 08/28/2019	(E) \$8,190 \$8,190 \$8,190 \$8,190 (E) \$60,520
Worker Training Grant Name and Address (A) LAS VEGAS EXPO LAS VEGAS NV 89120 Type or Classification (B) Meeting Center & Services Name and Address (A) LE CENTRE SHERATON MONTREAL 1201 BOULEVARD, RENE-LEVESQ MONTREAL	(C) LABOR STRAIGHT TIME/OVT MOVING 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 Purpose (C) DPST 9/12-9/19/19 WOMEN'S CONF 9/13-9/17/19 UNITY CONF	(D) 08/12/2019	(E) \$8,19 \$8,19 \$8,19 \$8,19 \$8,19 (E) \$60,520 \$185,69
Worker Training Grant Name and Address (A) LAS VEGAS EXPO LAS VEGAS NV 89120 Type or Classification (B) Meeting Center & Services Name and Address (A) LE CENTRE SHERATON MONTREAL 1201 BOULEVARD, RENE-LEVESQ MONTREAL 00	(C) LABOR STRAIGHT TIME/OVT MOVING 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 Purpose (C) DPST 9/12-9/19/19 WOMEN'S CONF 9/13-9/17/19 UNITY CONF Total Itemized Transactions with this Payee/Payer	(D) 08/12/2019 Date (D) 08/28/2019	(E) \$8,19 \$8,19 \$8,19 \$8,19 \$8,19 (E) \$60,520 \$185,69
Worker Training Grant Name and Address (A) LAS VEGAS EXPO LAS VEGAS NV 89120 Type or Classification (B) Meeting Center & Services Name and Address (A) LE CENTRE SHERATON MONTREAL 1201 BOULEVARD, RENE-LEVESQ MONTREAL 00 000000	(C) LABOR STRAIGHT TIME/OVT MOVING 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 Purpose (C) DPST 9/12-9/19/19 WOMEN'S CONF 9/13-9/17/19 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/12/2019 Date (D) 08/28/2019	(E) \$8,19 \$8,19 \$8,19 \$8,19 Amount (E) \$60,52 \$185,69 \$246,22
Worker Training Grant Name and Address (A) AS VEGAS EXPO AS VEGAS VV 39120 Type or Classification (B) Meeting Center & Services Name and Address (A) LE CENTRE SHERATON MONTREAL 1201 BOULEVARD, RENE-LEVESQ MONTREAL 100 D0000 Type or Classification	(C) LABOR STRAIGHT TIME/OVT MOVING 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 Purpose (C) DPST 9/12-9/19/19 WOMEN'S CONF 9/13-9/17/19 UNITY CONF Total Itemized Transactions with this Payee/Payer	(D) 08/12/2019 Date (D) 08/28/2019	(E) \$8,19 \$8,19 \$8,19 \$8,19 Amount (E) \$60,52 \$185,69 \$246,22
Worker Training Grant           Name and Address           (A)           LAS VEGAS EXPO           LAS VEGAS           NV           39120           Type or Classification           (B)           Meeting Center & Services           Name and Address           (A)           LE CENTRE SHERATON MONTREAL           1201 BOULEVARD, RENE-LEVESQ           MONTREAL           20           20           Type or Classification           (B)	(C) LABOR STRAIGHT TIME/OVT MOVING 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 Purpose (C) DPST 9/12-9/19/19 WOMEN'S CONF 9/13-9/17/19 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/12/2019 Date (D) 08/28/2019	(E) \$8,19 \$8,19 \$8,19 \$8,19 Amount (E) \$60,52 \$185,69 \$246,22
Worker Training Grant Name and Address (A) AS VEGAS EXPO LAS VEGAS NV 39120 Type or Classification (B) Meeting Center & Services Name and Address (A) LE CENTRE SHERATON MONTREAL 1201 BOULEVARD, RENE-LEVESQ MONTREAL 20 20 20 20 20 20 20 20 20 20 20 20 20	(C) LABOR STRAIGHT TIME/OVT MOVING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule DPST 9/12-9/19/19 WOMEN'S CONF 9/13-9/17/19 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 08/12/2019 Date (D) 08/28/2019 10/31/2019	(E) \$8,190 \$8,20 \$1,195 \$1,195 \$1,195 \$1,195 \$1,195 \$1,195 \$1,195 \$1,195 \$1,195 \$1,195 \$1,195 \$1,195 \$1,195 \$1,195 \$1,195 \$1,195 \$1,295
Worker Training Grant Name and Address (A) LAS VEGAS EXPO LAS VEGAS NV 89120 Type or Classification (B) Meeting Center & Services Name and Address (A) LE CENTRE SHERATON MONTREAL 1201 BOULEVARD, RENE-LEVESQ MONTREAL 00 00000 Type or Classification	(C) LABOR STRAIGHT TIME/OVT MOVING 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 Purpose (C) DPST 9/12-9/19/19 WOMEN'S CONF 9/13-9/17/19 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/12/2019 Date (D) 08/28/2019	(E) \$8,196 \$8,196 \$8,196 \$8,196

0/27/2020	000-093 (LM2) 12/31/2019		
LEGGHIO & ISRAEL PC	Purpose	Date	Amount
	(C) SEPT-19 LEGAL FEES	(D) 12/05/2019	(E) \$11,04
OYAL OAK	Total Itemized Transactions with this Payee/Payer	12/03/2019	\$11,0
	Total Non-Itemized Transactions with this Payee/Payer		φΠ,0
8067	Total of All Transactions with this Payee/Payer for This Schedule		\$11,0
Type or Classification		I	φ11,0
(B)			
aw Firm			
Name and Address			
(A)			
ARLTON HOTEL			
	Purpose	Date	Amount
	(C)	(D)	(E)
EW YORK	Total Itemized Transactions with this Payee/Payer		
Y	Total Non-Itemized Transactions with this Payee/Payer		\$5,0
0011	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification			
(B)			
lotel			
Name and Address (A)			
IARSH USA INC.	Purpose	Date	Amount
	(C)	(D)	(E)
	2019 PROP/INLAND MARINE INSURA	01/09/2019	\$25,7
ASHINGTON	Total Itemized Transactions with this Payee/Payer	01/09/2019	\$25,
С	Total Non-Itemized Transactions with this Payee/Payer		φ20,
5251-7522	Total of All Transactions with this Payee/Payer for This Schedule		\$25,
Type or Classification		I	ψ25,7
(B)			
nsurance Agency			
Name and Address			
(A)			
IATTHEW WAKSMUNDSKI			. <i>.</i>
	Purpose	Date	Amount
	(C)	(D)	(E)
IOKENA	Total Itemized Transactions with this Payee/Payer		
- 0448	Total Non-Itemized Transactions with this Payee/Payer		\$7,1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,1
(B)			
Vorker Training Grant			
Name and Address			
(A)			
IEETING MANAGEMENT SVCS	Purpose	Date	Amount
O BOX 7247-0178	(C)	(D)	(E)
201 NEW JERSEY AVE, NW	2020 WOMENS CONF	05/29/2019	\$13,5
ASHINGTON	2021 WOMEN'S CONFERENCE	08/07/2019	\$13,5
С	Total Itemized Transactions with this Payee/Payer		\$27,0
0001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,0
(B)		I	ψ=1,0
onference Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IEPT COURTHOUSE TOWER,LLC	CO REQUESTS-LOW VOLTAGE WIRING	06/10/2019	\$16,7
	Total Itemized Transactions with this Payee/Payer	00,10,2010	\$16,7
515 N COURTHOUSE RD, STE10	Total Non-Itemized Transactions with this Payee/Payer		\U
RLINGTON			
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$16,75

22201			
Type or Classification (B)			
Office Services Contractor			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
//////////////////////////////////////	DEC-18 IDO	01/02/2019	\$14,6
	JAN-19 IDO	01/31/2019	\$14,6
7 BATTERY PLACE	FEB-19 IDO	02/28/2019	\$14,6
IEW YORK	MAR-19 IDO	03/29/2019	\$14,6
IY	APR-19 IDO	04/30/2019	\$14,6
0312	MAY-19 IDO	05/31/2019	\$14,6
Type or Classification	JUN-19 IDO	06/30/2019	\$14,6
(B)	Total Itemized Transactions with this Payee/Payer	00/00/2013	\$102,7
nvestigator	Total Non-Itemized Transactions with this Payee/Payer		ψ102,7
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,7
Name and Address			\$102,7
(A)			
MICROSOFT LICENSING, GP			
AICROSOFT LICENSING, GF	Purpose	Date	Amount
DEPT. 551 VOLUME LICENSING	(C)	(D)	(E)
RENO	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$14,6
IV	Total Itemized Transactions with this Payee/Payer		\$14,6
9511-1137	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,6
(B)			
Software & License			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AISSION SUPPORT ALLIANCE LLC	SALREIM 12/7-12/17/18	01/17/2019	\$14,0
PO BOX 650	SALREIM 1/3-1/31/19	02/27/2019	\$8,2
/ISIN G1-80	SALREIM 3/22-4/18/19	05/23/2019	\$8,8
RICHLAND	RESPIRATORY TRNNG CLASS	09/10/2019	\$78,8
NA	SALREIM 11/18-11/21/19	12/18/2019	\$9,7
99352	Total Itemized Transactions with this Payee/Payer	12,10,2010	\$119,7
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$14,4
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$134,1
Fraining Trust			¢101,1
Name and Address			
(A)			
MURPHY ANDERSON PLLC	Durnese	Date	Amount
	Purpose (C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer	<u>(</u> <u></u>	(⊏)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,8
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$14,8
Type or Classification		I	φ14,0
(B)			
aw Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IARCISO ACOSTA	Total Itemized Transactions with this Payee/Payer	(-)	(=)
			\$14,0
	Total Non-Itemized Transactions with this Pavee/Paver	1	
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
NDIO			
NDIO CA 92201			\$14,05

(B)			
Vorker Training Grant			
Name and Address			
(A)			
NATIONAL NEWS AGENCY, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
	2020 NY TIMES M-F	11/26/2019	\$6,18
ANHAM	Total Itemized Transactions with this Payee/Payer		\$6,1
MD	Total Non-Itemized Transactions with this Payee/Payer		ψ0,1
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$6,1
Type or Classification		I	ψ0,10
(B)			
Subscription Service			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTHERN CA TMSTRS APPRENTICE	SALREIM 11/4/11/8/18	01/02/2019	\$22,2
	SALREIM 12/3 - 12/16/18	02/13/2019	\$12,1
4738 CANTOVA WAY	REIM TRVL EXPS	03/27/2019	\$6,0
RANCHO MURIETA	REIM TRVL EXPS	04/24/2019	\$16,2
CA	REIM MISC EXPS	05/01/2019	\$23,3
95683	REIM TRVL EXPS	05/22/2019	\$22,5
Type or Classification	REIM TRVL EXPS	07/03/2019	\$14,6
(B)	REIM TRVL/MISC EXP	08/14/2019	\$19,9
Fraining Trust	8/4-8/9/19 SALREIM	09/11/2019	\$9,4
	9/9-9/11/19 SALREIM	11/12/2019	\$9,4 \$10,2
	REIM MISC EXPENSES	12/18/2019	\$12,3
	REIM TRVL EXPS	12/27/2019	\$6,4
	Total Itemized Transactions with this Payee/Payer		\$175,6
	Total Non-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		
Name and Address			
(A)			
	Total of All Transactions with this Payee/Payer for This Schedule	Date	
(A) NOVAK FRANCELLA, LLC		Date (D)	\$197,3 Amount
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$197,3 Amount (E)
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 Y/E AUDITING SVCS		\$197,3 Amount (E) \$10,9
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 Y/E AUDITING SVCS Total Itemized Transactions with this Payee/Payer	(D)	\$197,3 Amount (E) \$10,9
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 Y/E AUDITING SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$197,3 Amount (E) \$10,9 \$10,9
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 Y/E AUDITING SVCS Total Itemized Transactions with this Payee/Payer	(D)	\$197,3 Amount (E) \$10,9 \$10,9
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 Y/E AUDITING SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$197,3 Amount (E) \$10,9 \$10,9
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification (B) Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 Y/E AUDITING SVCS 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	(D) 10/02/2019	\$197,3 Amount (E) \$10,9 \$10,9 \$10,9
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD 2A 9004 Type or Classification (B) Accounting Firm Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D) 10/02/2019	\$197,3 Amount (E) \$10,9 \$10,9 \$10,9 Amount
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 9004 Type or Classification (B) Accounting Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 10/02/2019	\$197,3 Amount (E) \$10,9 \$10,9 \$10,9 \$10,9 (E)
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 9004 Type or Classification (B) Accounting Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOV-18 WEB HOSTING	(D) 10/02/2019 Date (D) 02/14/2019	\$197,3 Amount (E) \$10,9 \$10,9 \$10,9 \$10,9 (E) \$12,2
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification (B) Accounting Firm Name and Address (A) DFFICE OF THE CHIEF INVESTIGAT	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 10/02/2019	\$197,3 Amount (E) \$10,9 \$10,9 \$10,9 \$10,9 (E) \$12,2
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification (B) Accounting Firm Name and Address (A) DFFICE OF THE CHIEF INVESTIGAT NDEPENDENT REVIEW BOARD	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOV-18 WEB HOSTING	(D) 10/02/2019 Date (D) 02/14/2019	\$197,3 Amount (E) \$10,9 \$10,9 \$10,9 \$10,9 (E) \$12,2 \$15,4
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification (B) Accounting Firm Name and Address (A) DFFICE OF THE CHIEF INVESTIGAT NDEPENDENT REVIEW BOARD NASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOV-18 WEB HOSTING         NOV-DEC-18 COPIER CHRGS	(D) 10/02/2019 Date (D) 02/14/2019 03/06/2019	Amount (E) \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$12,2 \$15,4 \$12,8
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification (B) Accounting Firm Name and Address (A) DFFICE OF THE CHIEF INVESTIGAT NDEPENDENT REVIEW BOARD WASHINGTON DC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 2018 Y/E AUDITING SVCS 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 Purpose (C) NOV-18 WEB HOSTING NOV-DEC-18 COPIER CHRGS JAN-19 RCN CHRGS ACCT# 2222	(D) 10/02/2019 Date (D) 02/14/2019 03/06/2019 04/10/2019	Amount (E) \$10,9 \$
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification (B) Accounting Firm Name and Address (A) DFFICE OF THE CHIEF INVESTIGAT NDEPENDENT REVIEW BOARD NASHINGTON DC 20001	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOV-18 WEB HOSTING         NOV-18 WEB HOSTING         NOV-19 RCN CHRGS ACCT# 2222         MAR-APR 19 PHONE & SVCS         MAY-19 WEB HOSTING	(D) 10/02/2019 Date (D) 02/14/2019 03/06/2019 04/10/2019 05/22/2019 05/22/2019 08/08/2019	Amount (E) \$10,9 \$
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 9004 Type or Classification (B) Accounting Firm Name and Address (A) DFFICE OF THE CHIEF INVESTIGAT NDEPENDENT REVIEW BOARD VASHINGTON DC 20001 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOV-18 WEB HOSTING         NOV-18 WEB HOSTING         JAN-19 RCN CHRGS ACCT# 2222         MAR-APR 19 PHONE & SVCS         MAY-19 WEB HOSTING         JUN-JUL 19 COPIER CHRGS	(D) 10/02/2019 Date (D) 02/14/2019 03/06/2019 03/06/2019 04/10/2019 05/22/2019 05/22/2019 08/08/2019 10/08/2019	Amount (E) \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$12,2 \$15,4 \$12,8 \$15,4 \$12,8 \$55,7 \$28,8 \$33,9
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 9004 Type or Classification (B) Accounting Firm Name and Address (A) DFFICE OF THE CHIEF INVESTIGAT NDEPENDENT REVIEW BOARD VASHINGTON DC 20001 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOV-18 WEB HOSTING         NOV-18 WEB HOSTING         JAN-19 RCN CHRGS ACCT# 2222         MAR-APR 19 PHONE & SVCS         MAY-19 WEB HOSTING         JUN-JUL 19 COPIER CHRGS         SEPT-19 INTERNET,CABLE,VOICE	(D) 10/02/2019 Date (D) 02/14/2019 03/06/2019 03/06/2019 04/10/2019 05/22/2019 05/22/2019 08/08/2019 10/08/2019 11/19/2019	Amount (E) \$10,99 \$10,9
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 9004 Type or Classification (B) Accounting Firm Name and Address (A) DFFICE OF THE CHIEF INVESTIGAT NDEPENDENT REVIEW BOARD VASHINGTON DC 20001 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOV-18 WEB HOSTING         NOV-18 WEB HOSTING         JAN-19 RCN CHRGS ACCT# 2222         MAR-APR 19 PHONE & SVCS         MAY-19 WEB HOSTING         JUN-JUL 19 COPIER CHRGS         SEPT-19 INTERNET,CABLE,VOICE         SEP-OCT 19 UPS SHIPPING	(D) 10/02/2019 Date (D) 02/14/2019 03/06/2019 03/06/2019 04/10/2019 05/22/2019 05/22/2019 08/08/2019 10/08/2019 10/08/2019 11/19/2019 12/11/2019	Amount (E) \$10,99 \$10,9
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification (B) Accounting Firm Name and Address (A) DFFICE OF THE CHIEF INVESTIGAT NDEPENDENT REVIEW BOARD WASHINGTON DC 20001 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOV-18 WEB HOSTING         NOV-18 WEB HOSTING         NOV-18 COPIER CHRGS         JAN-19 RCN CHRGS ACCT# 2222         MAR-APR 19 PHONE & SVCS         MAY-19 WEB HOSTING         JUN-JUL 19 COPIER CHRGS         SEPT-19 INTERNET,CABLE,VOICE         SEP-OCT 19 UPS SHIPPING         OCT-19 WEB HOSTING	(D) 10/02/2019 Date (D) 02/14/2019 03/06/2019 03/06/2019 04/10/2019 05/22/2019 05/22/2019 08/08/2019 10/08/2019 11/19/2019	Amount (E) \$10,9 \$
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification (B) Accounting Firm Name and Address (A) DFFICE OF THE CHIEF INVESTIGAT NDEPENDENT REVIEW BOARD VASHINGTON DC 20001 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOV-18 WEB HOSTING         NOV-DEC-18 COPIER CHRGS         JAN-19 RCN CHRGS ACCT# 2222         MAR-APR 19 PHONE & SVCS         MAY-19 WEB HOSTING         JUN-JUL 19 COPIER CHRGS         SEPT-19 INTERNET,CABLE,VOICE         SEP-OCT 19 UPS SHIPPING         OCT-19 WEB HOSTING         OCT-19 WEB HOSTING         Total Itemized Transactions with this Payee/Payer	(D) 10/02/2019 Date (D) 02/14/2019 03/06/2019 03/06/2019 04/10/2019 05/22/2019 05/22/2019 08/08/2019 10/08/2019 10/08/2019 11/19/2019 12/11/2019	Amount (E) \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$12,2 \$15,4 \$15,4 \$12,8 \$15,4 \$12,8 \$15,7 \$28,8 \$33,9 \$18,6 \$33,9 \$18,6 \$19,2 \$10,6 \$10,9
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification (B) Accounting Firm Name and Address (A) DFFICE OF THE CHIEF INVESTIGAT NDEPENDENT REVIEW BOARD NASHINGTON DC 20001 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOV-18 WEB HOSTING         NOV-DEC-18 COPIER CHRGS         JAN-19 RCN CHRGS ACCT# 2222         MAR-APR 19 PHONE & SVCS         MAY-19 WEB HOSTING         JUN-JUL 19 COPIER CHRGS         SEPT-19 INTERNET,CABLE,VOICE         SEP-OCT 19 UPS SHIPPING         OCT-19 WEB HOSTING         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2019 Date (D) 02/14/2019 03/06/2019 03/06/2019 04/10/2019 05/22/2019 05/22/2019 08/08/2019 10/08/2019 10/08/2019 11/19/2019 12/11/2019	Amount (E) \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$12,29 \$11,49 \$12,80 \$13,90 \$12,80 \$12,80 \$12,80 \$12,80 \$12,80 \$12,80 \$12,80 \$13,90 \$13,90 \$12,80 \$12,80 \$12,80 \$12,80 \$13,90 \$10,9
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification (B) Accounting Firm Name and Address (A) DFFICE OF THE CHIEF INVESTIGAT NDEPENDENT REVIEW BOARD WASHINGTON DC 20001 Type or Classification (B) ndependent Disciplinary Officers	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOV-18 WEB HOSTING         NOV-DEC-18 COPIER CHRGS         JAN-19 RCN CHRGS ACCT# 2222         MAR-APR 19 PHONE & SVCS         MAY-19 WEB HOSTING         JUN-JUL 19 COPIER CHRGS         SEPT-19 INTERNET,CABLE,VOICE         SEP-OCT 19 UPS SHIPPING         OCT-19 WEB HOSTING         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer	(D) 10/02/2019 Date (D) 02/14/2019 03/06/2019 04/10/2019 05/22/2019 05/22/2019 08/08/2019 10/08/2019 10/08/2019 11/19/2019 12/11/2019 12/20/2019	Amount (E) \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$10,99 \$12,28 \$115,48 \$12,80 \$15,48 \$12,80 \$55,75 \$28,81 \$33,95 \$18,64 \$19,24 \$19,24 \$10,65 \$207,62 \$207,62 \$20,762 \$210,29
(A) NOVAK FRANCELLA, LLC DNE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification (B) Accounting Firm Name and Address (A) DFFICE OF THE CHIEF INVESTIGAT NDEPENDENT REVIEW BOARD NASHINGTON DC 20001 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         2018 Y/E AUDITING SVCS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOV-18 WEB HOSTING         NOV-DEC-18 COPIER CHRGS         JAN-19 RCN CHRGS ACCT# 2222         MAR-APR 19 PHONE & SVCS         MAY-19 WEB HOSTING         JUN-JUL 19 COPIER CHRGS         SEPT-19 INTERNET,CABLE,VOICE         SEP-OCT 19 UPS SHIPPING         OCT-19 WEB HOSTING         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2019 Date (D) 02/14/2019 03/06/2019 03/06/2019 04/10/2019 05/22/2019 05/22/2019 08/08/2019 10/08/2019 10/08/2019 11/19/2019 12/11/2019	(E) \$10,99 \$10,99 \$10,99 \$10,99 Amount

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Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PC CONNECTION SALES CORP	MOB OFC 365 BUSINESS	10/30/2019	\$5,7
	Total Itemized Transactions with this Payee/Payer	i	\$5,7
730 MILFORD RD	Total Non-Itemized Transactions with this Payee/Payer		\$6,9
MERRIMACK	Total of All Transactions with this Payee/Payer for This Schedule		\$12,7
NH		'	. ,
03054			
Type or Classification			
(B)			
Computer Supplies/Equipment			
Name and Address			
(A)			
PC MALL			A .
PO BOX 371887	Purpose	Date	Amount
1940 E MARIPOSA AVE	(C)	(D)	(E)
EL SEGUNDO	Total Itemized Transactions with this Payee/Payer		\$
CA 90245	Total Non-Itemized Transactions with this Payee/Payer		\$7,02
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,02
(B)			
Computer Supplies/Equipment			
Name and Address	Dumaga	Data	Anaquint
	Purpose	Date	Amount
(A) PHILLIP A DESING	(C) FEB-19 IDO	(D)	(E) \$14,67
PHILLIP A DESING	MAR-19 IDO	02/28/2019 03/29/2019	
1515 N COURTHOUSE RD, 330			\$14,67
ARLINGTON	APR-19 IDO	04/30/2019 05/31/2019	\$14,67
VA	MAY-19 IDO		\$14,67
22201	JUN-19 IDO	06/30/2019	\$14,67
Type or Classification	JUL-19 IDO	07/31/2019	\$14,67
(B)	AUG-19 IDO	08/30/2019	\$14,67
Investigator	SEP-19 IDO	09/30/2019	\$14,67
	OCT-19 IDO	10/31/2019	\$14,79
	NOV-19 IDO	11/29/2019	\$14,79
	DEC-19 IDO	12/30/2019	\$14,79
	Total Itemized Transactions with this Payee/Payer		\$161,78
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,78
Name and Address			
(A)			
PROFESSIONAL GRAPHICS PRINTING CO	Purpose	Date	Amount
	(C)	(D)	(E)
	CLARA DAY BOOK - PRINT SVC	10/16/2019	\$7,08
LAUREL	Total Itemized Transactions with this Payee/Payer		\$7,08
MD	Total Non-Itemized Transactions with this Payee/Payer		\$2,67
20723	Total of All Transactions with this Payee/Payer for This Schedule		\$9,76
Type or Classification		I	¢0,10
(B)			
Printer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
QUALITY INN WINSLOW	SAFETY & HEALTH TRAINING	05/15/2019	\$9,50
	Total Itemized Transactions with this Payee/Payer		\$9,50
MINELOW	Total Non-Itemized Transactions with this Payee/Payer		
WINSLOW	Total of All Transactions with this Payee/Payer for This Schedule		\$9,50
AZ 86047			
Type or Classification			
(B)			

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Hotel			
Name and Address			
(A)			
RENAISSANCE ASSOCIATES LTD			
	Purpose	Date	Amount
SUITE 265	(C)	(D)	(E)
LIVINGSTON	OCT-19 GJ SUBPOENA	11/20/2019	\$20,0
NJ	Total Itemized Transactions with this Payee/Payer		\$20,0
07039	Total Non-Itemized Transactions with this Payee/Payer		\$20,2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,2
(B)			
Computer Forensic Consultant			
Name and Address			
(A)			
REVOLUTION MESSAGING LLC			
REVOLUTION MESSAGING LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1730 RHODE ISLAND AVE N.W., WASHINGTON	DSPACE MIGRATION	04/03/2019	\$7,7
DC	Total Itemized Transactions with this Payee/Payer		\$7,7
20036	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,7
Type or Classification		'	
(B)			
Website Hosting/Maintenance		-	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RICHARD J MURRAY	DEC-18 IDO	01/02/2019	\$14,6
	JAN-19 IDO	01/31/2019	\$14,6
17 BATTERY PLACE	FEB-19 IDO	02/28/2019	\$14,6
NEW YORK	MAR-19 IDO	03/29/2019	\$14,6
NY	APR-19 IDO	04/30/2019	\$14,6
10312	MAY-19 IDO	05/31/2019	\$14,6
Type or Classification	JUN-19 IDO	06/30/2019	\$14,6
(B)	Total Itemized Transactions with this Payee/Payer		\$102,7
Investigator	Total Non-Itemized Transactions with this Payee/Payer		¢
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,7
Name and Address			¢ 102,1
(A)			
RICHARD LIPSITZ	Purpose	Date	Amount
	(C)	(D)	(E)
20 HUNTINGTON AVENUE	WORK ON LIFE IN THE TMSTR	03/20/2019	\$5,7
BUFFALO	WORK ON LIFE IN THE TMSTR	12/18/2019	\$7,0
NY	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$12,8
14214	Total Non-Itemized Transactions with this Payee/Payer		\$12,0
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$31,2
Collective Bargaining Consultant			
Name and Address			
	Purpose	Date	Amount
RICOH USA PROGRAM (WELLS FAGO)			
		(D)	(E)
	12/30/18-1/29/19 LEASED COPIER	01/30/2019	\$6,7
PHILADELPHIA	9/30-10/29/19 LEASED COPIER	11/06/2019	\$6,7
	Total Itemized Transactions with this Payee/Payer		\$13,5
19101-1564	Total Non-Itemized Transactions with this Payee/Payer		\$27,1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,7
(B)			
Equipment Rental			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

RL COMMUNICATIONS, INC	NOV-18 CONSULTING FEES Purpose	01/23/2019	Amount \$20,40
	JAN-19 CONSULTING FEES (C)	05/02/2019	(E) \$10,2
SUITE #101	FEB-19 CONSULTING FEES	05/08/2019	\$10,2 \$10,2
BLOOMFIELD	MAR-19 CONSULTING FEES	06/19/2019	\$20,4
/1	MAY-19 CONSULTING SVC	07/17/2019	\$20,4
8302	JUL-19 CONSULTING SVC	10/28/2019	\$20,4
Type or Classification	SEPT-19 CONSULTING SVC	12/18/2019	\$20,4
(B)	Total Itemized Transactions with this Payee/Payer	1211012010	\$122,4
Communications Consultant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,4
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ROBERT CALLUS	DEC-18 IDO	01/02/2019	\$14,6
	JAN-19 IDO	01/31/2019	\$14,6
515 N COURTHOUSE RD, 330	FEB-19 IDO	02/28/2019	\$14,6
ARLINGTON	MAR-19 IDO	03/29/2019	\$14,6
/Α	R CALLUS RELOCATION EXPENSE	04/01/2019	\$20,0
22201	APR-19 IDO	04/30/2019	\$14,6
Type or Classification	MAY-19 IDO	05/31/2019	\$14,6
(B)	JUN-19 IDO	06/30/2019	\$14,6
nvestigator	JUL-19 IDO	07/31/2019	\$14,6
	AUG-19 IDO	08/30/2019	\$14,6
	SEP-19 IDO	09/30/2019	\$14,6
	OCT-19 IDO	10/31/2019	\$14,0
	NOV-19 IDO	11/29/2019	\$14,7
	DEC-19 IDO	12/30/2019	\$14,7
		12/30/2019	
	Total Itemized Transactions with this Payee/Payer		\$211,1
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address		Data	\$211,1
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR	DEC-18 IDO	01/02/2019	\$5,8
	JAN-19 IDO	01/31/2019	\$5,8
1515 N COURTHOUSE RD, 330	FEB-19 IDO	02/28/2019	\$5,8
ARLINGTON	MAR-19 IDO	03/29/2019	\$0,0 \$10,4
/A	R UNGAR RELOCATION EXPENSE	04/01/2019	\$10,4
22201	APR-19 IDO	04/30/2019	\$20,0
Type or Classification	MAY-19 IDO	05/31/2019	\$10,4
(B)	JUN-19 IDO	06/30/2019	\$10,4
nvestigator			
	JUL-19 IDO	07/31/2019	\$10,4
	AUG-19 IDO	08/30/2019	\$10,4
	SEP-19 IDO	09/30/2019	\$10,4
	OCT-19 IDO	10/31/2019	\$10,5
	NOV-19 IDO	11/29/2019	\$10,5
	DEC-19 IDO	12/30/2019	\$10,5
	Total Itemized Transactions with this Payee/Payer		\$142,1
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,1
Name and Address	Purpose	Date	Amount
(A)		(D)	(E)
	DOCUMENT MNANGEMENT SVCS	01/07/2019	\$12,3
CANTEK INFOMANAGEMENT SOLUTIONS			¢40.4
CANTEK INFOMANAGEMENT SOLUTIONS	LESS DEPOSIT CK# 12856	01/28/2019	
	LESS DEPOSIT CK# 12856 DOCUMENT MANAGEMENT SVC	02/07/2019	\$8,8
WILLOW GROVE	LESS DEPOSIT CK# 12856 DOCUMENT MANAGEMENT SVC DOCUMENT MANAGEMENT		\$8,8 \$8,8
MILLOW GROVE PA	LESS DEPOSIT CK# 12856 DOCUMENT MANAGEMENT SVC	02/07/2019	\$8,8 \$8,8
SCANTEK INFOMANAGEMENT SOLUTIONS WILLOW GROVE PA 19090 Type or Classification	LESS DEPOSIT CK# 12856 DOCUMENT MANAGEMENT SVC DOCUMENT MANAGEMENT	02/07/2019	\$13,47 \$8,82 \$8,82 \$8,82 \$57,8 \$4,02 \$4,02

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(C) SCANNING/IMAGING IDO DOCUMENTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) REIM STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19 REIM TRVL EXPS	(D) 06/12/2019 Date (D) Date (D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	\$21,91
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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) REIM STDNT FEES REIM STDNT FEES REIM STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	Date (D) Date (D) Date (D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	\$57,81 \$4,02 \$61,84 Amount (E) \$24,94 \$24,94 \$24,94 \$24,94 \$24,94 \$21,91 \$21,13 \$21,91
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) REIM STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	(D) Date (D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	Amount (E) (E) (E) (E) (E) (E) (E) (E) (S24,94) (E) (S21,11) (S21,12) (S21,
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) REIM STDNT FEES REIM TRVL EXPS REIM STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	(D) Date (D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	\$61,84 Amount (E) \$24,94 \$24,94 \$24,94 \$24,94 \$21,91 \$21,13 \$21,91
Purpose (C) 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 Purpose (C) REIM STDNT FEES REIM STDNT FEES REIM STDNT FEES REIM STDNT FEES REMB STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	(D) Date (D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	Amount (E) \$24,94 \$24,94 \$24,94 Amount (E) \$21,13 \$21,91
(C) 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 Purpose (C) REIM STDNT FEES REIM TRVL EXPS REIM STDNT FEES REIM STDNT FEES REIM STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	(D) Date (D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	(E) \$24,94 \$24,94 \$24,94 \$24,94 (E) \$21,13 \$21,13 \$21,91
(C) 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 Purpose (C) REIM STDNT FEES REIM TRVL EXPS REIM STDNT FEES REIM STDNT FEES REIM STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	(D) Date (D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	(E) \$24,94 \$24,94 \$24,94 \$24,94 (E) \$21,13 \$21,91
(C) 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 Purpose (C) REIM STDNT FEES REIM TRVL EXPS REIM STDNT FEES REIM STDNT FEES REIM STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	(D) Date (D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	(E) \$24,94 \$24,94 \$24,94 \$24,94 (E) \$21,13 \$21,13 \$21,91
(C) 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 Purpose (C) REIM STDNT FEES REIM TRVL EXPS REIM STDNT FEES REIM STDNT FEES REIM STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	(D) Date (D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	(E) \$24,94 \$24,94 \$24,94 \$24,94 (E) \$21,13 \$21,13 \$21,91
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 Purpose (C) REIM STDNT FEES REIM TRVL EXPS REIM STDNT FEES REIM STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	Date (D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	\$24,94 \$24,94 \$24,94 \$24,94 (E) \$21,13 \$21,13 \$21,91
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM STDNT FEES REIM TRVL EXPS REIM STDNT FEES REIM STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	(D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	\$24,94 \$24,94 Amount (E) \$21,13 \$21,91
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM STDNT FEES REIM TRVL EXPS REIM STDNT FEES REIM STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	(D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	\$24,94 Amount (E) \$21,13 \$21,91
Purpose (C) REIM STDNT FEES REIM TRVL EXPS REIM STDNT FEES REMB STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	(D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	Amount (E) \$21,13 \$21,91
(C) REIM STDNT FEES REIM TRVL EXPS REIM STDNT FEES REMB STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	(D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	(E) \$21,13 \$21,91
(C) REIM STDNT FEES REIM TRVL EXPS REIM STDNT FEES REMB STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	(D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	(E) \$21,13 \$21,91
(C) REIM STDNT FEES REIM TRVL EXPS REIM STDNT FEES REMB STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	(D) 01/17/2019 02/13/2019 02/27/2019 03/13/2019	(E) \$21,13 \$21,91
(C) REIM STDNT FEES REIM TRVL EXPS REIM STDNT FEES REMB STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	01/17/2019 02/13/2019 02/27/2019 03/13/2019	\$21,13 \$21,91
REIM TRVL EXPS REIM STDNT FEES REMB STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	02/13/2019 02/27/2019 03/13/2019	\$21,91
REIM STDNT FEES REMB STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	02/27/2019 03/13/2019	
REMB STDNT FEES REIM TRVL EXPS SALREIM 5/7-8/19	03/13/2019	
REIM TRVL EXPS SALREIM 5/7-8/19		\$8,61
SALREIM 5/7-8/19		\$13,00
	05/22/2019	\$31,82
REIM TRVL EXPS	06/26/2019	\$11,02
	07/17/2019	\$21,45
REIM TRVL EXPS	07/31/2019	\$19,12
REIM STDNT FEES	08/14/2019	\$5,11
REIM STDNT FEE	09/11/2019	\$5,17
REIM TRVL EXP	10/02/2019	\$5,42
REIM TRVL EXPS	10/16/2019	\$12,37
REIM TRVL FEES	10/16/2019	\$6,90
REIM STDNT FEES	11/20/2019	\$11,16
REIM STDNT FEES	12/27/2019	\$19,58
Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$213,85
Total Non-Itemized Transactions with this Payee/Payer		\$30,75
Total of All Transactions with this Payee/Payer for This Schedule		\$244,60
		Amount
	(D)	(E)
		\$
		\$143,31
Total of All Transactions with this Payee/Payer for This Schedule		\$143,31
Dumana	Data	A
		Amount
		(E) \$10,00
	03/11/2019	. ,
		\$10,00
		¢40.00
Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,00
1		
1		
	Purpose (C) 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 Purpose (C) 6/2-6/8/19 SAFETY &HEALTH RAIL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(C)       (D)         Total Itemized Transactions with this Payee/Payer       Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Itemized Transactions with this Payee/Payer for This Schedule         Purpose       Date         (C)       (D)         6/2-6/8/19 SAFETY &HEALTH RAIL       03/11/2019         Total Itemized Transactions with this Payee/Payer       Itemized Transactions with this Payee/Payer

0/27/2020	000-093 (LM2) 12/31/2019		
Hotel			
Name and Address			
(A)			
T. REGIS HOTEL			
II. REGISTIOTEE	Purpose	Date	Amount
	(C)	(D)	(E)
VASHINGTON			
IC	Total Itemized Transactions with this Payee/Payer		
0006	Total Non-Itemized Transactions with this Payee/Payer		\$11,4
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,4
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
STEVEN GREGORY KREINS			
	Purpose	Date	Amount
3271 MEADOWBROOK DRIVE	(C)	(D)	(E)
CAPPOOSE	Total Itemized Transactions with this Payee/Payer	(=)	(=)
	Total Non-Itemized Transactions with this Payee/Payer		\$12,3
7056			
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,3
Type or Classification			
(B)			
Vorker Training Grant			
Name and Address			
(A)			
SUGHRUE MION, PLLC			
,	Purpose	Date	Amount
SUITE# 900	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,8
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$6,8
Type or Classification			\$0,8
(B)			
aw Firm			
Name and Address			
(A)			
			Amount
ALL SECURITY SOLUTIONS	Purpose	Date	
ALL SECORITY SOLUTIONS	Purpose	Date (D)	
ALL SECORITY SOLUTIONS	(C)	(D)	(E)
	(C) 4/13/19 PROF SVC		(E) \$5,0
	(C) 4/13/19 PROF SVC Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0
ROMEOVILLE	(C) 4/13/19 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0
ROMEOVILLE L 50446	(C) 4/13/19 PROF SVC Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0
ROMEOVILLE - 0446 Type or Classification	(C) 4/13/19 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0
ROMEOVILLE - 0446 Type or Classification (B)	(C) 4/13/19 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0
ROMEOVILLE L 10446 Type or Classification (B) Security Services	(C) 4/13/19 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0
COMEOVILLE - 0446 Type or Classification (B) Security Services Name and Address	(C) 4/13/19 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0
COMEOVILLE - 0446 Type or Classification (B) Security Services Name and Address (A)	(C) 4/13/19 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0
COMEOVILLE - 0446 Type or Classification (B) security Services Name and Address (A)	(C) 4/13/19 PROF SVC 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	(D) 06/05/2019	(E) \$5,C \$5,C \$5,C
OMEOVILLE - 0446 Type or Classification (B) ecurity Services Name and Address (A)	(C) 4/13/19 PROF SVC 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 Purpose	(D) 06/05/2019	(E) \$5,0 \$5,0 \$5,0 Amount
OMEOVILLE 	(C) 4/13/19 PROF SVC 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	(D) 06/05/2019 Date (D)	(E) \$5,0 \$5,0 \$5,0 \$5,0 (E)
OMEOVILLE       	(C) 4/13/19 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 4/11/19-4/10/20 SFTY&HLTH RESC	(D) 06/05/2019	(E) \$5,0 \$5,0 \$5,0 (E) \$6,2
OMEOVILLE 	(C) 4/13/19 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 4/11/19-4/10/20 SFTY&HLTH RESC Total Itemized Transactions with this Payee/Payer	(D) 06/05/2019 Date (D)	(E) \$5,0 \$5,0 \$5,0 (E) \$6,2 \$6,2
ROMEOVILLE 	(C) 4/13/19 PROF SVC 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 Purpose (C) 4/11/19-4/10/20 SFTY&HLTH RESC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/05/2019 Date (D)	(E) \$5,0 \$5,0 \$5,0 (E) (E) \$6,2 \$6,2
(B) Security Services Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS, INC 30STON MA 02241-9889	(C) 4/13/19 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 4/11/19-4/10/20 SFTY&HLTH RESC Total Itemized Transactions with this Payee/Payer	(D) 06/05/2019 Date (D)	(E) \$5,0 \$5,0 \$5,0 (E) (E) \$6,2 \$6,2
ROMEOVILLE L 50446 Type or Classification (B) Security Services Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS, INC BOSTON MA 12241-9889 Type or Classification	(C) 4/13/19 PROF SVC 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 Purpose (C) 4/11/19-4/10/20 SFTY&HLTH RESC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/05/2019 Date (D)	(E) \$5,0 \$5,0 \$5,0 (E) (E) \$6,2 \$6,2
ROMEOVILLE L 50446 Type or Classification (B) Security Services Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS, INC BOSTON MA 12241-9889 Type or Classification (B)	(C) 4/13/19 PROF SVC 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 Purpose (C) 4/11/19-4/10/20 SFTY&HLTH RESC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/05/2019 Date (D)	(E) \$5,0 \$5,0 \$5,0 (E) (E) \$6,2 \$6,2
ROMEOVILLE L 50446 Type or Classification (B) Security Services Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS, INC 30STON MA 12241-9889 Type or Classification (B) Subscription Service	(C) 4/13/19 PROF SVC Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 4/11/19-4/10/20 SFTY&HLTH RESC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/05/2019 Date (D) 04/17/2019	(E) \$5,0 \$5,0 \$5,0 (E) \$6,2 \$6,2 \$6,2
ROMEOVILLE L 60446 Type or Classification (B) Security Services Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS, INC BOSTON MA 12241-9889 Type or Classification (B) Subscription Service Name and Address	(C) 4/13/19 PROF SVC Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 4/11/19-4/10/20 SFTY&HLTH RESC 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	(D) 06/05/2019 Date (D) 04/17/2019	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$6,2 \$6,2 \$6,2 \$6,2
ROMEOVILLE L 50446 Type or Classification (B) Security Services Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS, INC 30STON MA 12241-9889 Type or Classification (B) Subscription Service	(C) 4/13/19 PROF SVC Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 4/11/19-4/10/20 SFTY&HLTH RESC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/05/2019 Date (D) 04/17/2019	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$6,2 \$6,2 \$6,2

	Purpose	Date	Amount
OMMERCIAL BILLING DEPT 112 ALLAS	(C) Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$22,7
X	Total of All Transactions with this Payee/Payer for This Schedule		\$22,7 \$22,7
5312-1124	Total of All Hansactions with this Payee/Payer for This Schedule		φΖΖ,Ι
Type or Classification			
(B)			
Car Rental			
Name and Address			
(A)			
THE LABOR INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
	BOOKS RUNAWAY INEQUALITY	07/10/2019	\$9,0
IEW YORK	Total Itemized Transactions with this Payee/Payer		\$9,0
Y	Total Non-Itemized Transactions with this Payee/Payer		
0003	Total of All Transactions with this Payee/Payer for This Schedule		\$9,0
Type or Classification		I	40,0
(B)			
ecture & Published Material			
Name and Address			
	Purpose	Date	Amount
THE PREVIANT LAW FIRM, S.C.	(C)	(D)	(E)
UITE 100 MW	JAN-19 LEGAL FEES	04/10/2019	\$13,3
11LWAUKEE	FEB-19 LEGAL FEES	04/24/2019	\$9,2
VI	Total Itemized Transactions with this Payee/Payer	04/24/2013	\$3,2
3203	Total Non-Itemized Transactions with this Payee/Payer		ψΖΖ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,0
(B)		I	ΨΖΖ,
aw Firm			
Name and Address			
(A)			
THE SEGAL COMPANY	Purpose	Date	Amount
	(C)	(D)	(E)
		03/13/2019	
	4TH QTR 2018 ACTUARIAL FEES		
IEW YORK	1ST QTR 2019 ACTUARIAL & CONSU	07/24/2019	\$31,0
IEW YORK IY	1ST QTR 2019 ACTUARIAL & CONSU Total Itemized Transactions with this Payee/Payer		\$31,0
33 WEST 34TH STREET NEW YORK NY 0001-2402	1ST QTR 2019 ACTUARIAL & CONSU Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$31, \$48,7
IEW YORK IY 0001-2402 Type or Classification	1ST QTR 2019 ACTUARIAL & CONSU Total Itemized Transactions with this Payee/Payer		\$31, \$48,7
IEW YORK IY 0001-2402 Type or Classification (B)	1ST QTR 2019 ACTUARIAL & CONSU Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$31, \$48,7
NEW YORK NY 0001-2402 Type or Classification (B) Actuarial Services	1ST QTR 2019 ACTUARIAL & CONSU Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$31,c \$48,7
IEW YORK IY 0001-2402 Type or Classification (B) Actuarial Services Name and Address	1ST QTR 2019 ACTUARIAL & CONSU Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$31, \$48,7
IEW YORK IY 0001-2402 Type or Classification (B) ictuarial Services Name and Address (A)	1ST QTR 2019 ACTUARIAL & CONSU Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$31, \$48,7
IEW YORK IY 0001-2402 Type or Classification (B) ctuarial Services Name and Address (A)	1ST QTR 2019 ACTUARIAL & CONSU         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	07/24/2019	\$31, \$48,7 \$48,7
IEW YORK IY 0001-2402 Type or Classification (B) ctuarial Services Name and Address (A)	1ST QTR 2019 ACTUARIAL & CONSU Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$31, \$48,7 \$48,7 \$48,7
IEW YORK IY 0001-2402 Type or Classification (B) ictuarial Services Name and Address (A) HE WESTIN BEACH RESORT A	1ST QTR 2019 ACTUARIAL & CONSU         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         Purpose         (C)	07/24/2019	\$31,0 \$48,7 \$48,7 \$48,7 Amount (E)
IEW YORK IY 0001-2402 Type or Classification (B) ctuarial Services Name and Address (A) HE WESTIN BEACH RESORT A ORT LAUDERDA L	1ST QTR 2019 ACTUARIAL & CONSU         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	07/24/2019	\$31, \$48,7 \$48,7 \$48,7 \$48,7 (\$48,7 \$49,7 \$49,7 \$49,7 \$49,7 \$49,7 \$49,7 \$49,7 \$49,7 \$40,7
IEW YORK IY 0001-2402 Type or Classification (B) ctuarial Services Name and Address (A) HE WESTIN BEACH RESORT A ORT LAUDERDA L 3304	1ST QTR 2019 ACTUARIAL & CONSU         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	07/24/2019	\$31, \$48,7 \$48,7 \$48,7 \$48,7 \$48,7 \$48,7 \$48,7 \$40,1 \$10,1
IEW YORK IY 0001-2402 Type or Classification (B) ctuarial Services Name and Address (A) HE WESTIN BEACH RESORT A ORT LAUDERDA L 3304 Type or Classification	1ST QTR 2019 ACTUARIAL & CONSU         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	07/24/2019	\$31, \$48,7 \$48,7 \$48,7 \$48,7 (\$48,7 \$49,7 \$49,7 \$49,7 \$49,7 \$49,7 \$49,7 \$40,7
IEW YORK IY 0001-2402 Type or Classification (B) ctuarial Services Name and Address (A) HE WESTIN BEACH RESORT A ORT LAUDERDA L 3304	1ST QTR 2019 ACTUARIAL & CONSU         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	07/24/2019	\$31, \$48,7 \$48,7 \$48,7 \$48,7 (\$48,7 \$49,7 \$49,7 \$49,7 \$49,7 \$49,7 \$49,7 \$40,7
EW YORK Y 0001-2402 Type or Classification (B) ctuarial Services Name and Address (A) HE WESTIN BEACH RESORT A ORT LAUDERDA L 3304 Type or Classification (B)	1ST QTR 2019 ACTUARIAL & CONSU         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	07/24/2019	\$31,c \$48,7 \$48,7 \$48,7 \$48,7 (E) \$10,6
IEW YORK IY 0001-2402 Type or Classification (B) ctuarial Services Name and Address (A) HE WESTIN BEACH RESORT A ORT LAUDERDA L 3304 Type or Classification (B)	1ST QTR 2019 ACTUARIAL & CONSU         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date (D)	\$31,0 \$48,7 \$48,7 \$48,7 (E) \$10,6 \$10,6 \$10,6
IEW YORK IY 0001-2402 Type or Classification (B) Intuarial Services Name and Address (A) HE WESTIN BEACH RESORT A ORT LAUDERDA L 3304 Type or Classification (B) Iotel Name and Address (A)	1ST QTR 2019 ACTUARIAL & CONSU         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         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         Purpose         (C)	Date (D)	\$31, \$48,7 \$48,7 \$48,7 (\$48,7 (\$10,6 \$10,6 \$10,6
IEW YORK IY 0001-2402 Type or Classification (B) ictuarial Services Name and Address (A) HE WESTIN BEACH RESORT A ORT LAUDERDA L 3304 Type or Classification (B) Iotel Name and Address (A) HOMSON REUTERS WEST PMT CTR	1ST QTR 2019 ACTUARIAL & CONSU         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	\$31,( \$48,7 \$48,7 \$48,7 \$48,7 \$10,6 \$10,6 \$10,6 \$10,6
IEW YORK IY 0001-2402 Type or Classification (B) Actuarial Services Name and Address (A) THE WESTIN BEACH RESORT A CORT LAUDERDA L CORT LAUDERDA L CORT LAUDERDA L SORT L SORT L	1ST QTR 2019 ACTUARIAL & CONSU         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D)	\$31,0 \$48,7 \$48,7 \$48,7 (E) \$10,6 \$10,6 \$10,6 \$10,6
IEW YORK IY 0001-2402 Type or Classification (B) Actuarial Services Name and Address (A) THE WESTIN BEACH RESORT A CORT LAUDERDA L 3304 Type or Classification (B) Hotel Name and Address	1ST QTR 2019 ACTUARIAL & CONSU         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$10,6 \$10,6

000-093 (LM2) 12/31/2019

0/2//2020	000-055 (EW2) 12/51/2015		
MN			
60197-6292			
Type or Classification			
(B)			
Computerized Information Services			
Name and Address			
(A)			
IMSTRS CANADA	Purpose	Date	Amount
2540 DANIEL JOHNSON, SUITE	(C)	(D)	(E)
AVAL	TEAMSTER CANADA HISTORY PROJECT	08/21/2019	\$24,21
00	Total Itemized Transactions with this Payee/Payer		\$24,21
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,21
(B)			
Computer Services			
Name and Address			
(A)			
IMSTRS LU 175			
	Purpose	Date	Amount
267 STAUNTON AVE, SW	(C)	(D)	(E)
SOUTH CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$
NV 25303	Total Non-Itemized Transactions with this Payee/Payer		\$6,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,00
(B)			
Affiliate			
Name and Address			
(A)			
IMSTRS LU 25	Purpose	Date	Amount
P.O. BOX 124	(C)	(D)	(E)
544 MAIN STREET	REIM TRVL EXPS	06/12/2019 09/11/2019	\$48,33
BOSTON	REIM TRVL/MISC EXP REIM TRVL/MISC EXP	12/27/2019	\$7,862 \$5,183
AM	Total Itemized Transactions with this Payee/Payer	12/2//2019	\$61,38
02129-1113	Total Non-Itemized Transactions with this Payee/Payer		\$19,024
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,02
(B)		I	φ00, <del>4</del> 0-
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
IMSTRS LU 282 JOB TRAINING	(C)	(D)	(E)
IRUST FUND, 2500 MARCUS AVE	REIM STDNT FEES	04/17/2019	\$5,855
AKE SUCCESS	REIM TRVL EXPS	05/15/2019	\$15,776
	REIM STNDT FEES	06/12/2019	\$7,715
NY		00/12/2010	
NY 11042-1018	Total Itemized Transactions with this Payee/Payer	00/12/2010	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$22,766
11042-1018	Total Itemized Transactions with this Payee/Payer		\$22,766
11042-1018 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$22,766
11042-1018 Type or Classification (B) Affiliate Name and Address	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 Purpose	Date	\$22,766
11042-1018 Type or Classification (B) Affiliate Name and Address (A)	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 Purpose (C)	Date (D)	\$22,766 \$52,112 Amount (E)
11042-1018 Type or Classification (B) Affiliate Name and Address	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 Purpose (C) REIM TRVL EXP	Date (D) 10/01/2019	\$22,766 \$52,112 Amount (E) \$12,550
I1042-1018 Type or Classification (B) Affiliate Name and Address (A) FMSTRS LU 445	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 Purpose (C) REIM TRVL EXP REIM TRVL EXPS	Date (D) 10/01/2019 12/11/2019	\$22,766 \$52,112 Amount (E) \$12,550 \$6,637
11042-1018 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 445 15 STONE CASTLE ROAD	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 Purpose (C) REIM TRVL EXP REIM TRVL EXPS REIM STDNT FEES	Date (D) 10/01/2019	\$22,760 \$52,112 Amount (E) \$12,550 \$6,63 \$7,783
I1042-1018 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 445 I5 STONE CASTLE ROAD ROCK TAVERN	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 Purpose (C) REIM TRVL EXP REIM TRVL EXPS REIM STDNT FEES Total Itemized Transactions with this Payee/Payer	Date (D) 10/01/2019 12/11/2019	\$22,760 \$52,112 Amount (E) \$12,550 \$6,63 \$7,783 \$26,970
I1042-1018 Type or Classification (B) Affiliate Name and Address (A) IS STONE CASTLE ROAD ROCK TAVERN NY	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         Purpose         (C)         REIM TRVL EXP         REIM TRVL EXPS         REIM STDNT FEES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/01/2019 12/11/2019	\$22,766 \$52,112 Amount (E) \$12,550 \$6,637 \$7,783 \$26,970 \$10,433
11042-1018 Type or Classification (B) Affiliate Name and Address (A)	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 Purpose (C) REIM TRVL EXP REIM TRVL EXPS REIM STDNT FEES Total Itemized Transactions with this Payee/Payer	Date (D) 10/01/2019 12/11/2019	

Affiliate			
Name and Address			
(A)			
MSTRS LU 509	Purpose	Date	Amount
	(C)	(D)	(E)
604 FISH HATCHERY ROAD	REIM TRVL EXP	07/03/2019	
/EST COLUMBIA		07/03/2019	\$5,2
С	Total Itemized Transactions with this Payee/Payer		\$5,2
9712	Total Non-Itemized Transactions with this Payee/Payer		\$2,8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,0
(B)			
ffiliate			
Name and Address			• · ·
(A)	Purpose	Date	Amount
MSTRS LU 519	(C)	(D)	(E)
WSTR5 LU 519	REIM TRVL EXPS	01/02/2019	\$9,0
	REIM TRVL EXPS	02/27/2019	\$7,0
	REIM TRVL EXPS	04/17/2019	\$9,7
NOXVILLE	REIM TRVL EXPS	07/03/2019	\$26,1
N	REIM TRVL EXPS	09/10/2019	\$14,6
7917-2213	Total Itemized Transactions with this Payee/Payer		\$66,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$19,0
(B)			
ffiliate	Total of All Transactions with this Payee/Payer for This Schedule	I	\$85,6
Name and Address			
(A)			
INITED	Durnage	Data	Amount
	Purpose	Date	Amount
	(C)	(D)	(E)
IOUSTON	TRAVEL CONF MEETING TOKYO	06/24/2019	\$6,2
	Total Itemized Transactions with this Payee/Payer		
-X	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
7X 17002	Total Non-Itemized Transactions with this Payee/Payer		\$118,3
7X 77002 Type or Classification			\$118,3
X 7002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$118,3
X 7002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$118,3
TX 17002 Type or Classification (B) Airline Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$118,3
X 7002 Type or Classification (B) Airline Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$118,3
X 7002 Type or Classification (B) irline Name and Address (A) INITED PARCEL SERVICE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$118,3 \$124,6
X 7002 Type or Classification (B) irline Name and Address (A) NITED PARCEL SERVICE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$118,5 \$124,6
X 7002 Type or Classification (B) irline Name and Address (A) NITED PARCEL SERVICE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$118,5 \$124,6 Amount (E)
X 7002 Type or Classification (B) irline Name and Address (A) INITED PARCEL SERVICE .O. BOX 7247-0244 HILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) W/E 5/18/19 UPS CHARGES		\$118,5 \$124,6 Amount (E) \$5,6
X 7002 Type or Classification (B) irline Name and Address (A) INITED PARCEL SERVICE 2.0. BOX 7247-0244 PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) W/E 5/18/19 UPS CHARGES Total Itemized Transactions with this Payee/Payer	(D)	\$118,3 \$124,6 Amount (E) \$5,6 \$5,6
X 7002 Type or Classification (B) irline Name and Address (A) INITED PARCEL SERVICE 2.0. BOX 7247-0244 PHILADELPHIA PA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) W/E 5/18/19 UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,6 \$5,7 \$37,3
Type or Classification (B) Virline Name and Address (A) UNITED PARCEL SERVICE 2.0. BOX 7247-0244 PHILADELPHIA PA 9170-0001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) W/E 5/18/19 UPS CHARGES Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,6 \$5,7 \$37,3
X 7002 Type or Classification (B) irline Name and Address (A) INITED PARCEL SERVICE O. BOX 7247-0244 PHILADELPHIA PA 9170-0001 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) W/E 5/18/19 UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$118,3 \$124,6 (E) \$5,6 \$5,6 \$37,3
X 7002 Type or Classification (B) irline Name and Address (A) INITED PARCEL SERVICE 2.0. BOX 7247-0244 PHILADELPHIA PA 9170-0001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) W/E 5/18/19 UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$118,3 \$124,6 (E) \$5,6 \$5,6 \$37,3
X 7002 Type or Classification (B) irline Name and Address (A) INITED PARCEL SERVICE 2.0. BOX 7247-0244 PHILADELPHIA PA 9170-0001 Type or Classification (B) Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) W/E 5/18/19 UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$118,3 \$124,6 (E) \$5,6 \$5,6 \$37,3
7X 77002 Type or Classification (B) Airline Name and Address (A) UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 9170-0001 Type or Classification (B) Postage & Delivery Service Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) W/E 5/18/19 UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$118,3 \$124,6 (E) \$5,6 \$5,6 \$37,3
Type or Classification (B) Airline Name and Address (A) UNITED PARCEL SERVICE PO. BOX 7247-0244 PHILADELPHIA PA 9170-0001 Type or Classification (B) Postage & Delivery Service Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) W/E 5/18/19 UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$118,3 \$124,6 (E) \$5,6 \$5,6 \$37,3
X 7002 Type or Classification (B) irline Name and Address (A) INITED PARCEL SERVICE PO. BOX 7247-0244 PHILADELPHIA PHILADELPHIA PA 9170-0001 Type or Classification (B) Postage & Delivery Service Name and Address (A) INIVERSAL PROMOTIONS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) W/E 5/18/19 UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,6 \$5,7 \$37,3
X 7002 Type or Classification (B) irline Name and Address (A) INITED PARCEL SERVICE O. BOX 7247-0244 HILADELPHIA A 9170-0001 Type or Classification (B) Type or Classification (C) Type	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         W/E 5/18/19 UPS CHARGES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) 05/29/2019	\$118, \$124, Amount (E) \$5, \$5, \$37, \$43,
X 7002 Type or Classification (B) irline Name and Address (A) INITED PARCEL SERVICE O. BOX 7247-0244 HILADELPHIA A 9170-0001 Type or Classification (B) rostage & Delivery Service Name and Address (A) INIVERSAL PROMOTIONS O. BOX 1121 71 MORTANE	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         W/E 5/18/19 UPS CHARGES         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         Purpose         (C)	(D) 05/29/2019 Date (D)	Amount (E) \$5,6 \$37,3 \$43,1 Amount (E)
X 7002 Type or Classification (B) irline Name and Address (A) INITED PARCEL SERVICE O. BOX 7247-0244 HILADELPHIA A 9170-0001 Type or Classification (B) rostage & Delivery Service Name and Address (A) INIVERSAL PROMOTIONS O. BOX 1121 T1 MORTANE OUCHERVILLE	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         W/E 5/18/19 UPS CHARGES         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         Purpose         (C)         WOMEN'S CONF T-SHIRTS	(D) 05/29/2019	Amount (E) \$5,6 \$37,3 \$43,1 Amount (E) \$35,4 \$43,1
X 7002 Type or Classification (B) irline Name and Address (A) INITED PARCEL SERVICE O. BOX 7247-0244 PHILADELPHIA PA 9170-0001 Type or Classification (B) Postage & Delivery Service Name and Address (A) INIVERSAL PROMOTIONS O. BOX 1121 71 MORTANE OUCHERVILLE 0	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         W/E 5/18/19 UPS CHARGES         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         Purpose         (C)         WOMEN'S CONF T-SHIRTS         Total Itemized Transactions with this Payee/Payer	(D) 05/29/2019 Date (D)	Amount (E) \$5,6 \$37,2 \$43,1 Amount (E) \$35,4 \$43,1
7X 77002 Type or Classification (B) Airline Name and Address (A) UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 9170-0001 Type or Classification (B) Postage & Delivery Service Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         W/E 5/18/19 UPS CHARGES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WOMEN'S CONF T-SHIRTS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 05/29/2019 Date (D)	Amount (E) \$5,6 \$37,3 \$43,1 Amount (E) \$35,4 \$43,1 \$43,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5
Type or Classification         (B)         Airline         Name and Address         (A)         JNITED PARCEL SERVICE         P.O. BOX 7247-0244         PHILADELPHIA         PA         9170-0001         Type or Classification         (B)         Postage & Delivery Service         Name and Address         (A)         JNIVERSAL PROMOTIONS         P.O. BOX 1121         71 MORTANE         BOUCHERVILLE         00	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         W/E 5/18/19 UPS CHARGES         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         Purpose         (C)         WOMEN'S CONF T-SHIRTS         Total Itemized Transactions with this Payee/Payer	(D) 05/29/2019 Date (D)	Amount (E) \$5,6 \$37,3 \$43,1 Amount (E) \$35,4 \$43,1 \$43,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5
Type or Classification         (B)         Airline         Name and Address         (A)         JNITED PARCEL SERVICE         P.O. BOX 7247-0244         PHILADELPHIA         PA         9170-0001         Type or Classification         (B)         Postage & Delivery Service         Name and Address         (A)         JNIVERSAL PROMOTIONS         P.O. BOX 1121         71 MORTANE         BOUCHERVILLE         10         00000	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         W/E 5/18/19 UPS CHARGES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WOMEN'S CONF T-SHIRTS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 05/29/2019 Date (D)	Amount (E) \$5,6 \$5,7 \$43
Type or Classification         (B)         Airline         Name and Address         (A)         JNITED PARCEL SERVICE         P.O. BOX 7247-0244         PHILADELPHIA         PA         9170-0001         Type or Classification         (B)         Postage & Delivery Service         Name and Address         (A)         JNIVERSAL PROMOTIONS         P.O. BOX 1121         71 MORTANE         30UCHERVILLE         10         100000         Type or Classification         (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         W/E 5/18/19 UPS CHARGES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WOMEN'S CONF T-SHIRTS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 05/29/2019 Date (D)	Amount (E) \$5,6 \$37,3 \$43,1 Amount (E) \$35,4 \$43,1 \$43,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5
X         7002         Type or Classification         (B)         wirline         Name and Address         (A)         JNITED PARCEL SERVICE         20. BOX 7247-0244         PHILADELPHIA         PA         9170-0001         Type or Classification         (B)         Postage & Delivery Service         Name and Address         (A)         JNIVERSAL PROMOTIONS         20. BOX 1121         71 MORTANE         30UCHERVILLE         0         00000         Type or Classification         (B)         Publicity & Logo Goods Vendor	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         W/E 5/18/19 UPS CHARGES         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         WOMEN'S CONF T-SHIRTS         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) 05/29/2019 Date (D) 10/03/2019	Amount (E) \$5,8 \$37,3 \$43,1 Amount (E) \$35,4 \$35,4 \$35,4 \$35,4 \$35,4 \$35,4 \$35,4
Type or Classification         (B)         Name and Address         (A)         JNITED PARCEL SERVICE         PO. BOX 7247-0244         PHILADELPHIA         PA         9170-0001         Type or Classification         (B)         Postage & Delivery Service         Name and Address         (A)         JNIVERSAL PROMOTIONS         P.O. BOX 1121         71 MORTANE         BOUCHERVILLE         00         100000         Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         W/E 5/18/19 UPS CHARGES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WOMEN'S CONF T-SHIRTS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 05/29/2019 Date (D)	(E) \$5,8 \$5,8 \$37,3 \$43,1 Amount

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PO BOX 34486	Purpose	Date	Amount
MENOMONEE FALLS	(C) SPRING 2019 TEAMSTER MAGAZINE	(D) 02/04/2019	(E) \$70,228
WI	SUMMER 2019 TEAMSTER MAGAZINE	02/04/2019	\$70,220
53051			
Type or Classification	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$88,407
(B)	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$83,921
Postage & Delivery Service	Total Itemized Transactions with this Payee/Payer		\$311,614
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$311,614
Name and Address			
(A)			
VERITEXT CORP	Purpose	Date	Amount
PO BOX 807012	(C)	(D)	(E)
DBA VERITEXT NY REPORTING C	TRANSCRIPT-HEARING	07/10/2019	\$5,134
MINEOLA		07/10/2019	
NY	Total Itemized Transactions with this Payee/Payer		\$5,134
11501	Total Non-Itemized Transactions with this Payee/Payer		\$2,358
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,492
(B)			
Court Reporters			
Name and Address			
WAGEWORKS, INC.	Purpose	Date	Amount
	(C)		
		(D)	(E)
SAN MATEO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,114
94403	Total of All Transactions with this Payee/Payer for This Schedule		\$11,114
Type or Classification			
(B)			
(B)			
(B)			
(B) (B) (B)			
(B) Payroll Service Provider Name and Address (A)			
(B) Payroll Service Provider Name and Address (A)	Purpose	Date	Amount
(B) Payroll Service Provider Name and Address (A) WASHINGTON COURT HOTEL	Purpose (C)	Date (D)	
(B) Payroll Service Provider Name and Address (A) WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW	(C)		(E)
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$6,087
(B) Payroll Service Provider Name and Address (A) WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(B) Payroll Service Provider Name and Address (A) WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$6,087
(B) Payroll Service Provider Name and Address (A) WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$6,087
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$6,087
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$6,087
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel  Name and Address (A)	(C) 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	(D)	(E) \$6,087 \$6,087
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel  Name and Address (A)	(C) 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 Purpose	(D)	(E) \$0,087 \$6,087 \$6,087
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel  Name and Address (A) WASHINGTON WORKPLACE	(C) 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	(D)	(E) \$0,087 \$6,087 \$6,087 Amount (E)
(B) Payroll Service Provider  Name and Address (A)  WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON C 20001  Type or Classification (B) Hotel  Name and Address (A)  WASHINGTON WORKPLACE  SUITE 505	(C) 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 Purpose (C) DEPOSIT	(D)	(E) \$6,087 \$6,087 \$6,087 (E) \$20,783
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel Name and Address (A) WASHINGTON WORKPLACE  SUITE 505 ARLINGTON	(C) 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 Purpose (C) DEPOSIT DELIVERY & SETUP	(D)	(E) \$6,087 \$6,087 \$6,087 (E) \$20,783 \$20,783
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel Name and Address (A) WASHINGTON WORKPLACE  SUITE 505 ARLINGTON VA	(C) 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 Purpose (C) DEPOSIT DELIVERY & SETUP Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,087 \$6,087 \$6,087 (E) \$20,783
(B) Payroll Service Provider  Name and Address (A)  WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel  Name and Address (A)  WASHINGTON WORKPLACE  SUITE 505 ARLINGTON VA 22204	(C) 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 Purpose (C) DEPOSIT DELIVERY & SETUP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,087 \$6,087 \$6,087 (E) \$20,783 \$20,783 \$20,783 \$41,566
(B) Payroll Service Provider  Name and Address (A)  WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel Name and Address (A)  WASHINGTON WORKPLACE  SUITE 505 ARLINGTON VA 22204  Type or Classification	(C) 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 Purpose (C) DEPOSIT DELIVERY & SETUP Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,087 \$6,087 \$6,087 (E) \$20,783 \$20,783
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel Name and Address (A) WASHINGTON WORKPLACE  SUITE 505 ARLINGTON VA 22204  Type or Classification (B)	(C) 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 Purpose (C) DEPOSIT DELIVERY & SETUP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,087 \$6,087 \$6,087 (E) \$20,783 \$20,783 \$20,783 \$41,566
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel  Name and Address (A) WASHINGTON WORKPLACE  SUITE 505 ARLINGTON VA 22204  Type or Classification (B)  Office Supply & Design Vendor	(C) 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 Purpose (C) DEPOSIT DELIVERY & SETUP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,087 \$6,087 \$6,087 (E) \$20,783 \$20,783 \$20,783 \$41,566
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel Name and Address (A) WASHINGTON WORKPLACE  SUITE 505 ARLINGTON VA 22204  Type or Classification	(C) 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 Purpose (C) DEPOSIT DELIVERY & SETUP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,087 \$6,087 \$6,087 (E) \$20,783 \$20,783 \$20,783 \$41,566
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel  Name and Address (A) WASHINGTON WORKPLACE  SUITE 505 ARLINGTON VA 22204  Type or Classification (B) Office Supply & Design Vendor	(C) 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 Purpose (C) DEPOSIT DELIVERY & SETUP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$6,087 \$6,087 \$6,087 (E) \$20,783 \$20,783 \$20,783 \$41,566 \$41,566 \$41,566
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel  Name and Address (A) WASHINGTON WORKPLACE  SUITE 505 ARLINGTON VA 22204  Type or Classification (B) Office Supply & Design Vendor Name and Address	(C) 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 Purpose (C) DEPOSIT DELIVERY & SETUP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) DEPOSIT DELIVERY & SETUP Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$6,087 \$6,087 \$6,087 (E) \$20,783 \$20,783 \$20,783 \$41,566 \$41,566
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel  Name and Address (A) WASHINGTON WORKPLACE  SUITE 505 ARLINGTON VA 22204  Type or Classification (B) Office Supply & Design Vendor  Name and Address (A)	(C) 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 Purpose (C) DEPOSIT DELIVERY & SETUP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,087 \$6,087 \$6,087 (E) \$20,783 \$20,783 \$20,783 \$41,566 \$41,566 \$41,566 \$41,566 \$41,566 \$41,566 \$41,566 \$41,566 \$41,566 \$41,566
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel  Name and Address (A) WASHINGTON WORKPLACE  SUITE 505 ARLINGTON VA 22204  Type or Classification (B)  Office Supply & Design Vendor  Name and Address (A) WASHINGTON-IDAHO TEAMSTERS	(C) 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 Purpose (C) DEPOSIT DELIVERY & SETUP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,087 \$6,087 \$6,087 \$6,087 \$6,087 \$20,783 \$20,783 \$20,783 \$20,783 \$20,783 \$20,783 \$20,783 \$41,566
(B) Payroll Service Provider  Name and Address (A) WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001  Type or Classification (B) Hotel  Name and Address (A) WASHINGTON WORKPLACE  SUITE 505 ARLINGTON VA 22204  Type or Classification (B) Office Supply & Design Vendor  Name and Address (A)	(C) 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 Purpose (C) DEPOSIT DELIVERY & SETUP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,087 \$6,087 \$6,087 (E) \$20,783 \$20,783 \$20,783 \$41,566 \$41,566 \$41,566 \$41,566 \$41,566 \$41,566 \$41,566 \$41,566 \$41,566 \$41,566

https://olmsapps.dol.gov/query/orgReport.do

## 000-093 (LM2) 12/31/2019

	000-095 (ENIZ) 12/51/2019		
WA 99301	Purpose	Date	Amount
	(C)	(D)	(E)
Type or Classification	SALREIM 12/3-12/6/18	02/06/2019	\$13,16
(B)	SALREIM 1/4-1/5/19	02/13/2019	\$6,92
Fraining Trust	SALREIM 2/15-2/16/19	03/27/2019	\$20,08
	REIM TRVL EXPS	04/17/2019	\$7,19
	REIM TRVL EXPS	06/26/2019	\$11,78
	REIM TRVL EXP	09/10/2019	\$11,32
	Total Itemized Transactions with this Payee/Payer		\$82,10
	Total Non-Itemized Transactions with this Payee/Payer		\$11,01
	Total of All Transactions with this Payee/Payer for This Schedule	\$93,11	
Name and Address	_		
(A)	Purpose	Date	Amount
VILKES ARTIS, CHARTERED	(C)	(D)	(E)
	2015 COURT LEVEL APPEAL FEE	02/27/2019	\$6,93
825 I STREET N.W., SUITE 3	2017 TAX YR COURT LEVEL APPEAL	03/13/2019	\$15,64
VASHINGTON	2016 TAX YR COURT LEVEL	04/03/2019	\$8,97
C	2020 TX YR REAL PROP. ASS. APP	07/24/2019	\$11,54
0006	Total Itemized Transactions with this Payee/Payer		\$43,10
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,10
_aw Firm			
Name and Address			
(A)			
VILLIAM S FLETCHER			
	Purpose	Date	Amount
	(C)	(D)	(E)
VESTFIELD	Total Itemized Transactions with this Payee/Payer		\$
NI	Total Non-Itemized Transactions with this Payee/Payer		\$12,82
53964	Total of All Transactions with this Payee/Payer for This Schedule		\$12,82
Type or Classification			
(B)			
Worker Training Grant			
Name and Address			
(A)			
WITHUM SMITH + BROWN	Durness	Data	Amount
	Purpose (C)	Date	Amount
		(D)	(E)
PRINCETON	1/21-3/25/19 PROF SVC	07/17/2019	\$5,61
IJ	Total Itemized Transactions with this Payee/Payer		\$5,61
08540	Total Non-Itemized Transactions with this Payee/Payer		\$8,49
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,10
(B)			
Accounting Firm			
Name and Address			
(A)			
YVONNE ROSE HAYES			
IVONNE ROSE HATES	Purpose	Date	Amount
	(C)	(D)	(E)
/IAMI BEACH FL	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$8,34
33141	Total of All Transactions with this Payee/Payer for This Schedule		\$8,34
Type or Classification			
(B)			
Hotel Room & Tax Reimbursed			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

# **SCHEDULE 20 - BENEFITS**

Description	To Whom Paid	Amount
(A)	(B)	(C)
DISABILITY INSURANCE	CIGNA	\$360,603
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST	\$17,130,230
LIFE INSURANCE	ULLICO	\$243,545
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$30,750,004
JAC	JOINT APPRENTICE COMMITTEE	\$2,340
Total of all lines above (Total will be automatically entered in Item 55.)		\$48,486,722

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

# **69. ADDITIONAL INFORMATION SUMMARY**

Question 10: RETIREMENT AND FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 53748 EIN NO. 52-6049376 EIN NO. 53-0215427 PLAN NO. 001 FORM 5500 Provides retirement and death benefits to officers and employees. THE TEAMSTERS AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 164475 EIN NO. 38-6059444 EIN NO. 52-6128127 PLAN NO. 001 FORM 5500 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union. TEAMSTER DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540 FORM 5500 Provides relief to victims of hurricane, flood, earthquake, fire, accident and other disasters. Financial information concerning the Disaster Relief Fund is included in this report. COMMITTEE FOR DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDUCATION (DRIVE) 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0261255 FORM 5500 The International Brotherhood of Teamsters political action committee. TEAMSTERS NATIONAL 401(K) SAVINGS PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1967784 PLAN NO. 001 FORM 5500 Master 401(k) plan for officers, employees and members. INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0215427 PLAN NO. 501 FORM 5500 Provides life, health, vision, dental, disability and long term disability for employees and retirees of the International Brotherhood of Teamsters. INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 FORM 5500 Provide other supplemental benefit programs, such as automobile and homeowners insurance to Teamster members and their families. INTERNATIONAL BROTHERHOOD OF TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 PLAN NO. 501 FORM 5500 Provide life, sickness, accident, disability and out-of-work benefits that can be offered by voluntary employee benefits associates to Teamster members and their families. TEAMSTERS EDUCATION AND MOBILIZATION FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 26-2912925 FORM 5500 The Teamster Education and Mobilization Fund (TEAM) is a 527 organization that is used to fund aspects of the political program that do not require Federal PAC funds. TEAMSTERS FLORIDA PC 5818 E MARTIN LUTHER KING JR BLVD TAMPA FL 33619 EIN NO 27-0765573 The Teamster Florida PC allows for participation in non-federal contribution activity in the state of Florida. JLMC TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 27-4722755 FORM 990 The JOINT LABOR MANAGEMENT COMMITTEE VEBA allows for joint work on potential programs with employers that benefit the members and that anticipate the changing benefits marketplace.

#### Question 11(a):

#### Question 11(b):

Question 11(b): : : : : : : : : : : : THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS BUILDING CORPORATION 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0226398; TEAMSTER DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540. All financial data for these entities are consolidated on this Form LM2.

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2019 was performed by Novak Francella LLC.

Question 15: During the reporting period, \$51,743 in Fixed Assets Work-In-Process were reclassified. In addition, Computer Equipment with original cost of \$32,199 and a net book value of zero and Furniture and Fixtures with original cost of \$28,977 and a net book value of zero, that were determined to be no longer of use to the International Union were donated to the charitable organizations Upcycle and Second Chance. For Fixed Assets acquisitions and disposals other than purchases or sales, see attached PDF file for Fixed Assets, Accumulated Depreciation, Depreciation Expense reconciliations. During the year ended December 31, 2019, Investments had a net unrealized gain of \$29,599,367. See attached PDF file of unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments.

Question 16: The Amalgamated Bank Line of Credit is secured by International Union Investment, Vanguard Treasury Money Market Fund valued at \$8.1 million.

Question 17: Pension assets and liabilities currently included in

Schedules 3 and 4 of

Statement A are subject to adjustment pending receipt of information from the International Brotherhood of Teamsters actuary, The Segal Company. The information is prepared in accordance with

Statement of Financial Standards No. 87 Employers Accounting for Pensions and

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Statement of Financial Standards No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits. The International Union is engaged in various lawsuits and claims. The following is a list of all judicial actions pending as of December 31, 2019 in which the IBT and /or IBT officials are named as defendants, including actions for which, in the opinion of management, based on the advice of Counsel, it is reasonably possible that the IBT will be required to make some payment. IBT PENDING LITIGATION MATTERS AS OF DECEMBER 31, 2019 Atlas Air, Inc. et al. v. International Brotherhood of Teamsters, et al. Case No. 7:17-cv-00903 Jurisdiction U.S. District Court for the Southern District of New York Case No. 18-1086 Jurisdiction U.S. Court of Appeals for the District of Columbia Circuit; Atlas Air, et al v. International Brotherhood of Teamsters et al. Case No. 1:17-cv-01953 Jurisdiction U.S. District Court for the District of Columbia Case No. 17-7172 Jurisdiction U.S. Court of Appeals for the District of Columbia Circuit; Atlas Air, Inc. et al. v. International Brotherhood of Teamsters, Airline Division et al. Case No. 1:19-cv-3223-CRC Jurisdiction United States District Court for the District of California San Francisco Division; Blevins, Richard et al v. International Brotherhood of Teamsters et. al Case No. 4:18-cv-06632-DMR Jurisdiction United States District Court for the Northern District of California San Francisco Division; Blevins, Richard et al v. International Brotherhood of Teamsters Local Union Number 2011, et al. Case No. 2017-CA-862 Jurisdiction In the Circuit Court of the 18th Judicial Circuit, In and For Seminole County, FL; Taha, Osama v. International Brotherhood of Teamsters et al. Case No. 2017-CA-862 Jurisdiction In the Circuit Court of the 18th Judicial Circuit, In and For Seminole County, FL; Taha, Osama v. International Brotherhood of Teamsters et al. Case No. 2019-Conserve International Union, AFL-CIO/CLC et al Case No. 2019-Cove00

#### Schedule 13, Row1:

Schedule 13 Membership Status and Item 21 - Rates and Dues The International Union does not receive regular dues/fees or initiation from its members. In accordance with the International Constitution, each Local Union shall pay the IBT

General Secretary-Treasurer the sum of an amount equal to \$2.50 or 15% of the amount collected, whichever is greater, for every initiation fee or re-initiation fee collected. In addition, each Local Union shall pay to the IBT

General Secretary-Treasurer a minimum per capita of \$5.00 or 22% (16.5% for Canadian Locals) of dues paid by members per month. Dues are paid monthly at a rate of 2 times the members' hourly earnings rate for hourly earnings rates of \$11.00 (Public Sector at 2.25 times). Average Monthly Dues are \$50.00; Average Monthly Per Capita is \$11.00 (US) or \$8.25 (Canadian).

#### General Information:

Schedule 11: Additional Positions: Title, Other Labor Organization/Officer Employee Benefit Plan; James Hoffa; Richard Ken Hall, President and Bus. Agent, IBT Local Union 175; Rome Aloise, Secretary-Treasurer, IBT Local Union 853; Gregory Floyd, Recording Secretary, IBT Joint Council 16, President, IBT Local Union 237; William Frisky, Secretary-Treasurer, IBT Local Union 964; William Hamilton, President and Bus. Agent, IBT Local Union 107, President, IBT Joint Council 53, President, PA Conference; Stan Hennessy, President, IBT Local Union 31, President, IBT Joint Council 36, Executive Board Member, Teamsters Canada; Ron Herrera, Secretary-Treasurer, IBT Local Union 396, Recording Secretary, IBT Joint Council 42; Charles Jones, President, IBT Local Union 413; Jim Kabell, Secretary-Treasurer, IBT Local Union 245, President (Retired), IBT Joint Council 56; Daniel Kane, Sr., President, IBT local Union 202; Robert Kopystynsky; Francois Laporte, President, Teamsters Canada, Trustee, IBT Local Union 106; Craig McInnes, President, IBT Local Union 239, President, IBT Joint Council 57, Trustee, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210, President, IBT Joint Council 16; Kevin Moore, President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, IBT Local Union 122, Director, Rail Conference USA; Sean OBrien, President, IBT Joint Council 10; John Palmer; Fred Potter, President, IBT Local Union 469; Kimberly Schultz; Fred Simpson, President, Brotherhood of Maintenance of Way Employes Division; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi, President, Graphic Communications Conference; John Thompson, Vice President, IBT Local Union 89; Steven Vairma, Secretary-Treasurer, IBT Local Union 455, President, IBT Joint Council 3.

#### Schedule 11 and

Schedule 12: The International Union has included certain expenses in Column G - Other Disbursements in

Schedules 11 and 12. These items include the Employer Paid FICA and Employer Paid State Unemployment/State Disability Premiums for those employees receiving this benefit. In addition, the International Union has included housing expenses provided by the International Union for the

#### General President, and the

General Secretary-Treasurer in the Washington, DC area. The International Union has also included in Column G certain air travel expenses incurred by these individuals to and from their home city and Washington, DC. Item 24 and Schd. 2

Loans Receivable and Item 33 and Schd. 10 Other Liabilities: The International Union periodically reviews all loans receivable to ascertain the likelihood of collection of the loan amounts. For those loans where the likelihood of collection is uncertain, the International Union reserves these loans as potentially uncollectible on its books and records. All outstanding loans, whether potentially collectable or not, are included in Item 24 and Schd. 2

Loans Receivable. Those loans that are reserved as potentially uncollectible total -0- at 12/31/19. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and Schd. 10 Other Liabilities. Item 26 and Schd. 5 Investments Other Than US Treasury Securities and Mortgage Investments and Item 28 and Schd. 7 Other Assets: The International Union maintains its books and records in accordance with

Generally Accepted Accounting Principals (GAAP). As required under GAAP, the International Union follows Financial Accounting Standards (FAS) No, 124 Accounting for Certain Investments Held by Not-for-profit Organizations. This statement establishes standards for accounting for certain investments held by not-for-profit organizations. It requires that investments in equity securities with readily determinable fair values, and all investments in debt securities be reported at fair value with gains and losses included in a statement of activities. The International Union has reported its marketable securities in accordance with GAAP. Therefore, see attached PDF schedule Item 26, Schd 5, Reconciliation of Investments. Item 28 and Schd. 7 - Other Assets: Other Assets - The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT also administers the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to

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January 1, 2007. The TAPP activity has been removed from the balance at the beginning of the year and is not included for 2008 through 2019. The IBT may have a contingent liability to fund the TAPP. The Plan is audited separately by a Certified Public Accountant and files a Form 5500 with the Department of Labor. Deposits - The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in the appropriate LM2

Schedules in the year of disbursement and the balance remaining at year end is reflected Item 28 Other Assets. The International Union records all assets and liabilities in its accounting records in the currency in which the asset or liability is denominated. The International Unions balance sheet is adjusted to reflect any changes in the foreign currency value in order to properly reflect the realizable value of these assets in the International Unions base currency. Item 33 and Schd. 10 - Other Liabilities: Pension liabilities currently included in Schd. 10 and Intangible Pension assets included in Schd 7 have been determined by the International Brotherhood of Teamsters consulting actuary, The Segal Company. The amounts were calculated by the actuary in accordance with

Statement of Financial Accounting Standards FASB ASC 715 originally published as No. 87 Employers Accounting for Pensions and

Statement of Financial Accounting Standards and No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination Benefits. Although the Plans are subject to the requirements of ERISA, the calculation for SFAS 87 is independent of the calculation of ERISA funding requirements. At December 31, 2002, under SFAS 87, a minimum liability is required to be accrued. The actuarial computations under SFAS 87 are for purposes of fulfilling accounting reporting requirements. Determinations for purposes other than accounting reporting requirements, such as funding matters, will differ from the results of SFAS 87. Item 54 and Schd. 19: Consent Decree Related Expenses - The International Union reports expenses associated with the consent decree in 88 Civ 4486 United States of America v. International Brotherhood of Teamsters, et al in Schd. 19 - Union Administration as these expenses are extraordinary expenses not normally incurred in the day-to-day operations of a labor union and to provide the reader of the LM-2 with a detailed disclosure of these expenses. See attached PDF file, Item 54, Schd. 19, Independent Disciplinary Officers Expenses, and Item 54, Schd. 19, Civil Rico Expenses. Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)