

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 000-093	2. PERIOD COVERED From 01/01/2019 Through 12/31/2019	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name JAMES P	Last Name HOFFA
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)			Number and Street 25 LOUISIANA AVENUE NW	
			City WASHINGTON	
9. Are your organization's records kept at its mailing address? Yes			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

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ITEMS 10 THROUGH 21

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

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

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

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

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

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

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

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

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

19. What is the date of the labor organization's next regular election of officers?

Yes
Yes
Yes
Yes
No

Yes
Yes
Yes
No

\$500,000

10/2021

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?

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-093

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (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	\$410,701,719

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
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-093

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$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	60. Purchase of Investments and Fixed Assets	4	\$30,586,807
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$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		\$209,524,661

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-093

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

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-093

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: 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)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (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	\$3,354
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$100

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (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

FILE NUMBER: 000-093

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

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-093

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
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$77,629,919	\$39,932,180	\$37,697,739	\$61,307,637

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description (A)	Book Value (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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
BARKIN MEIZLISH DEROSE WENTZ	\$22,683	\$5,630	\$0	\$0
BROTHERHOOD OF LOCOMOTIVE ENGINE	\$597,821	\$29,471	\$0	\$0
TMSTRS JC 16	\$63,560	\$37,764	\$25,796	\$0
TMSTRS LU 120	\$47,751	\$18,705	\$0	\$0
TMSTRS LU 528	\$10,463	\$2,395	\$5,851	\$0
TMSTRS LU 776	\$46,866	\$9,140	\$0	\$0
TMSTRS LU 812	\$21,471	\$21,471	\$0	\$0
TMSTRS LU 1932	\$36,424	\$19,285	\$0	\$0
OFFICE OF ELECTION SUPERVISOR	\$5,172	\$5,173	\$0	\$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	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-093

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)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-093

Description (A)	Amount at End of Period (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

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	HOFFA , JAMES P GEN PRESIDENT C			\$328,972		\$4,080	\$2,212		\$73,678			\$408,942		
I	Schedule 15 Representational Activities		55 %	Schedule 16 Political Activities and Lobbying		20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration	0 %
A B C	HALL , RICHARD K GEN SECTY-TREASURER C			\$223,574		\$5,210	\$4,580		\$25,218			\$258,582		
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		9 %	Schedule 19 Administration	15 %
A B C	ALOISE , ROME A INTL VP/TRADE DIV DIR C			\$9,359		\$342	\$0		\$802			\$10,503		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	FLOYD , GREGORY INTERNATIONAL VP C			\$79,864		\$925	\$1,680		\$6,690			\$89,159		
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration	60 %
A B C	FRISKY , WILLIAM M INTERNATIONAL VP C			\$79,309		\$3,340	\$308		\$6,861			\$89,818		
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	95 %
A B C	HAMILTON , WILLIAM INTL VP/TRADE DIV DIR C			\$137,613		\$3,525	\$10,174		\$10,452			\$161,764		
I	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	35 %
A B C	HENNESSY , STAN INTERNATIONAL VP C			\$63,067		\$1,956	\$1,460		\$2,711			\$69,194		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	HERRERA , RONALD INT'L VP/TRADE DIV DIR C			\$124,674		\$740	\$3,016		\$10,215			\$138,645		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	99 %
A B C	JONES , CHARLES A INTERNATIONAL VP C			\$79,309		\$3,525	\$4,011		\$6,859			\$93,704		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KABELL , JIM INTL TRUSTEE C			\$83,840	\$740	\$8,198	\$7,099	\$99,877		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	25 %
A B C	KANE SR. , DANIEL INTERNATIONAL VP C			\$90,066	\$10,528	\$4,231	\$8,289	\$113,114		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KOPYSTYNSKY , ROBERT J INTERNATIONAL VP C			\$79,309	\$4,265	\$444	\$6,938	\$90,956		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAPORTE , FRANCOIS INTERNATIONAL VP C			\$290,801	\$0	\$0	\$2,729	\$293,530		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %
A B C	MCINNES , CRAIG INTERNATIONAL VP C			\$63,067	\$0	\$0	\$2,711	\$65,778		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MIDDLETON , RICK INTL VP/TRADE DIV DIR C			\$133,840	\$740	\$127	\$10,356	\$145,063		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	MIRANDA , GEORGE INTERNATIONAL VP C			\$83,840	\$3,340	\$2,116	\$7,308	\$96,604		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	MOORE , KEVIN INT TRUSTEE/TRADE DIV DIR C			\$139,087	\$5,765	\$20,946	\$10,474	\$176,272		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	MURPHY , JOHN F INTL VP/CONF DIR C			\$161,807	\$12,718	\$19,434	\$10,945	\$204,904		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	O'BRIEN , SEAN INTL VP/TRADE DIV DIR C			\$83,840	\$740	\$0	\$6,994	\$91,574		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %
A B C	PALMER , JOHN INTERNATIONAL VP C			\$82,800	\$5,765	\$1,062	\$7,202	\$96,829		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	POTTER , FRED INTL VP/TRADE DIV DIR C			\$114,060	\$5,025	\$16,219	\$9,782	\$145,086		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	SCHULTZ , KIMBERLY H INTERNATIONAL VP C			\$79,309	\$4,450	\$1,887	\$6,896	\$92,542		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SIMPSON , FRED INTERNATIONAL VP C			\$90,066	\$2,970	\$750	\$7,728	\$101,514		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	17 %
A B C	TAYLOR , DENIS INT TRUSTEE/TRADE DIV DIR C			\$152,965	\$4,080	\$11,236	\$10,670	\$178,951		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	15 %
A B C	TEDESCHI , GEORGE INTERNATIONAL VP C			\$90,066	\$9,533	\$40	\$8,276	\$107,915		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	10 %
A B C	THOMPSON , JAMES A INTERNATIONAL VP C			\$79,309	\$3,895	\$732	\$6,883	\$90,819		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VAIRMA , STEVEN INTL VP/TRADE DIV DIR C			\$133,841	\$1,110	\$10,557	\$10,348	\$155,856		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	40 %
Total Officer Disbursements				\$3,157,654	\$99,307	\$125,420	\$285,114	\$3,667,495		
Less Deductions								\$1,143,549		
Net Disbursements								\$2,523,946		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	ABEBE , AXUM AGREEMENTS TECH-DATA N/A			\$47,427		\$0		\$0		\$3,920			\$51,347	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A B C	ADKINS , KIMBERLY ASSISTANT DIRECTOR N/A			\$65,303		\$0		\$0		\$5,444			\$70,747	
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration 1 %	
A B C	AGUILAR , BLANCA INTERNATIONAL ORGANIZER LU 986			\$33,000		\$7,558		\$2,056		\$3,327			\$45,941	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A B C	ALDEN , MAX G INTERNATIONAL REP N/A			\$95,781		\$12,498		\$36,690		\$9,027			\$153,996	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A B C	ALDES , BRIAN TRADE DIVISION REP LU 320, JC 32			\$18,000		\$0		\$0		\$0			\$18,000	
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration 5 %	
A B C	ALEXANDER , WILLIAM EASTERN REGION COORD LU 355			\$33,600		\$0		\$14,685		\$0			\$48,285	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A B C	ALFARO , RAUL INTERNATIONAL ORGANIZER N/A			\$68,809		\$13,478		\$33,508		\$7,335			\$123,130	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A B C	ALLEN , ALLYNN D DEPUTY DIRECTOR N/A			\$120,615		\$2,670		\$7,508		\$10,083			\$140,876	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A B C	ALLEN , CHARLES M REPRO TECHNICIAN (5) N/A			\$48,797		\$0		\$0		\$4,019			\$52,816	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ALLEN , PATRICIA A DRIVE COORDINATOR N/A			\$87,782	\$1,500	\$0	\$7,318	\$96,600		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALLSUP , SHELLY TRADE DIVISION REP LU 542			\$18,000	\$0	\$338	\$0	\$18,338		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALONZO , RAMIRO TRADE DIVISION REP LU 63			\$12,000	\$0	\$4,625	\$0	\$16,625		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALVES , PAUL INTERNATIONAL REP N/A			\$137,940	\$13,998	\$16,226	\$10,598	\$178,762		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AMES , JOANNE L ASSISTANT ADMIN MANAGER N/A			\$99,202	\$0	\$0	\$8,291	\$107,493		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ANDERSON , ALEXIS S STATE LEGISLATIVE COORDIN N/A			\$84,814	\$2,545	\$8,610	\$7,108	\$103,077		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANDREWS , TONY TRADE DIVISION DIRECTOR LU 305, JC 37			\$60,000	\$555	\$1,117	\$0	\$61,672		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ARIAS , AUDELIA D CAFETERIA SUPERVISOR N/A			\$55,159	\$0	\$0	\$4,614	\$59,773		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARRIAZA , FREDYS O COUNTER SERVER N/A			\$35,381	\$0	\$0	\$2,950	\$38,331		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARZU , FRANCISCO INTERNATIONAL ORGANIZER N/A			\$73,841	\$13,478	\$51,646	\$7,204	\$146,169		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ASHE , MARY P DATA SYSTEMS MANAGER N/A			\$100,620	\$650	\$0	\$8,336	\$109,606		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ASHU , GEORGE A PENSION ACCOUNTANT N/A			\$79,096	\$0	\$0	\$6,470	\$85,566		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ATIENZA , LAURIE ANN N RESEARCH ANALYST N/A			\$13,850	\$125	\$0	\$1,131	\$15,106		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ATWELL , BRANDI R NEGOTIATIONS INDEXER N/A			\$61,161	\$0	\$0	\$5,608	\$66,769		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	AUSTIN , CHARLES P GRANT INDUSYTRIAL HYGIENI SMOHIT			\$70,890	\$0	\$1,558	\$5,807	\$78,255		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	AUSTIN , PERRICE U STRAT CAMP (NON LU 2) N/A			\$24,141	\$1,367	\$1,537	\$2,013	\$29,058		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A B C	AVELYN , DANIEL W CHRM ROAD COMM CENT REG J LU 554, JC 56, MOKAN CONF			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	AYALA , SHARON N TRADE DIVISION REP LU 79			\$1,143	\$0	\$0	\$0	\$1,143		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %			
A B C	BAILEY , CARL A TRADE DIV REP LU 205, JC 40			\$18,000		\$0		\$2,491		\$0		\$20,491	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %			
A B C	BAILEY , CHRISTINE SPEC ASST TO GP/DIRECTOR N/A			\$188,801		\$5,950		\$9,130		\$11,245		\$215,126	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %			
A B C	BAKER , ROBERT H CHIEF ENGINEER N/A			\$128,623		\$1,500		\$3,160		\$10,264		\$143,547	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	BALICKI , GAIL L EXEC SECRETARY TO GP N/A			\$86,641		\$2,610		\$3,475		\$7,688		\$100,414	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %			
A B C	BALL , DAVID B TRADE CONFERENCE REP LU 61, JC 9			\$18,000		\$0		\$1,105		\$0		\$19,105	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A B C	BANIECKI , LOUIS S INTERNATIONAL AUDITOR N/A			\$143,736		\$13,868		\$30,155		\$10,750		\$198,509	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	BANKS , ANDREW CAMPGN UNITS DIR/DEP DIR N/A			\$143,569		\$4,490		\$2,933		\$10,524		\$161,516	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A B C	BANKS , KAREN ASST TO BUILD. SUP. SERV. N/A			\$50,539		\$0		\$0		\$4,218		\$54,757	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	BAPTISTE , EDWARD ASSISTANT DIRECTOR N/A			\$127,764		\$4,620		\$2,796		\$10,292		\$145,472	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BARBORO , KIMBERLY A TRADE DIVISION REP LU 104			\$18,000	\$520	\$12,868	\$0	\$31,388		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , JEANETTE FIELD REPRESENTATIVE N/A			\$89,117	\$2,540	\$29,585	\$7,974	\$129,216		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNEY , RAYMOND O TRAVEL ACCOUNTANT III N/A			\$50,416	\$0	\$0	\$4,101	\$54,517		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	BATTLE , BEVERLY W ACCT REC CLRK-SR REC CORD N/A			\$83,194	\$0	\$0	\$6,936	\$90,130		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATZ , JOANNE C LEGAL ADMIN SUPV N/A			\$118,093	\$2,800	\$168	\$9,715	\$130,776		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAYSINGER , BRENTON K INDUSTRIAL ENGINEER N/A			\$91,690	\$13,478	\$20,909	\$8,628	\$134,705		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEATY , TIMOTHY DIR - GLOBAL STRATEGIES N/A			\$143,569	\$4,840	\$6,109	\$10,532	\$165,050		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BENACK , ALBERT H INTERNATIONAL REP BREWERY CONF			\$111,036	\$13,868	\$21,400	\$10,201	\$156,505		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	BENNETT , BRITTNEY OFFICE MANAGER N/A			\$28,167	\$0	\$0	\$2,340	\$30,507		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	BENNETT , DEANNA M DEPARTMENT DIRECTOR N/A			\$115,610	\$2,425	\$0	\$9,676	\$127,711		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BENZER , LINDA M EXEC SECTY TO THE GST N/A			\$114,321	\$2,425	\$271	\$9,532	\$126,549		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	25 %
A B C	BERANBAUM , MICHAEL E TRADE DIVISION REP LU 670			\$22,000	\$0	\$12,026	\$0	\$34,026		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERGEN , MIKE INTERNATIONAL REP LU 166, JC 42			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERGER , STEPHEN H INVENTORY CONTROL SPEC N/A			\$72,279	\$1,500	\$0	\$6,124	\$79,903		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BERNSTEIN , PER ASSISTANT DIRECTOR N/A			\$147,210	\$4,100	\$1,051	\$10,553	\$162,914		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BERRIOS , JOENA L PERSONNEL ASSISTANT N/A			\$85,470	\$0	\$428	\$7,123	\$93,021		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERRY , HEMANT ASSISTANT DIRECTOR N/A			\$131,750	\$1,890	\$12,223	\$10,316	\$156,179		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A B C	BIDDLE , KEITH ASSISTANT TO DIRECTOR N/A			\$108,642	\$4,360	\$1,870	\$9,302	\$124,174		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BINGIER , SIMON TITAN FIELD REP LU 777			\$7,083	\$1,130	\$0	\$670	\$8,883		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	BISH , GEARY A CHIEF ENGINEER N/A			\$138,102	\$1,000	\$0	\$10,405	\$149,507		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BLACK , WILLIAM INTERNATIONAL REP JC 43			\$36,000	\$1,040	\$0	\$0	\$37,040		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLITSCH , THOMAS S TRADE DIVISION DIRECTOR LU 631			\$50,000	\$4,100	\$0	\$4,365	\$58,465		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BLOUNT , THOMAS W MGR/SYSTEM ADMIN N/A			\$94,874	\$1,500	\$1,073	\$7,572	\$105,019		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	BLYDEN , LOUIE H DEPARTMENT DIRECTOR N/A			\$115,317	\$0	\$0	\$9,662	\$124,979		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOBBIITT , JORDAN-LEWIS PROGRAM ASSISTANT N/A			\$65,943	\$0	\$147	\$5,316	\$71,406		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BOLINGER , LAURA OFFICE MANAGER N/A			\$43,024	\$1,135	\$254	\$3,499	\$47,912		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A B C	BONILLA , MAURO R BUILDING MAINTENANCE WORK N/A			\$58,228	\$0	\$0	\$4,854	\$63,082		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORBA , CARLOS TRADE DIVISION REP LU 315, JC 7			\$18,000	\$390	\$433	\$0	\$18,823		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BOREY , DENISE DEPARTMENT DIRECTOR N/A			\$88,463	\$1,500	\$0	\$7,854	\$97,817		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORT , JANICE HUMAN RGHTS COORD GCC, NASC, PRESSMAN			\$15,286	\$0	\$0	\$0	\$15,286		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BOURNE , DAVID TRADE DIVISION DIRECTOR LU 1224, LU 2750			\$180,340	\$14,773	\$11,283	\$11,273	\$217,669		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADY , CATHY ADMIN-SECTY/RECEPTIONIST N/A			\$79,213	\$1,500	\$0	\$6,474	\$87,187		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRADY , COLLEEN INTERNATIONAL AUDITOR N/A			\$146,262	\$14,518	\$17,940	\$10,783	\$189,503		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BROWN , JACQUELYN H DEPARTMENT MANAGER N/A			\$78,322	\$650	\$192	\$6,518	\$85,682		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	BROWN , MATTHEW W STRATEGIC CAMPAIGNER N/A			\$70,437	\$1,760	\$6,844	\$5,880	\$84,921		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , RICARDO S LEAD AGREEMENTS TECH N/A			\$79,417	\$0	\$0	\$6,579	\$85,996		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , RICHARD IMAGING TECHNICIAN N/A			\$53,509	\$0	\$0	\$4,465	\$57,974		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRUCCOLERI , MATTHEW TRADE DIVISION REP LU 272, JC 16			\$18,000	\$520	\$2,677	\$0	\$21,197		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BRUNO , STEPHEN J INTERNATIONAL REPRESENTAT BLET			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRYLSKI , JEFFREY S TRADE DIVISION REP LU 449, JC 46			\$12,000	\$0	\$5,604	\$0	\$17,604		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUGBEE , NINA TRADE DIVISION DIRECTOR LU 332, JC 43			\$72,315	\$1,850	\$6,947	\$0	\$81,112		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	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 Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURDEN , WILLIE STAFF ATTORNEY N/A			\$47,009	\$260	\$495	\$3,135	\$50,899		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURNS , ART TRADE CONF REP N/A			\$12,000	\$390	\$1,197	\$0	\$13,587		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BUSH , GREGORY W COMPUTER COMM ENG N/A			\$69,627	\$1,500	\$0	\$5,678	\$76,805		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BUTLER , LEONARD LEAD REPRODUCTION TECH N/A			\$72,372	\$0	\$0	\$5,940	\$78,312		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BUTLER, SR. , TROY G ASSISTANT DIRECTOR N/A			\$101,680	\$2,540	\$577	\$8,528	\$113,325		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	BYRD , LAMONT DEP DIRECTOR/PR INV FOR G N/A			\$186,104	\$4,100	\$4,023	\$11,135	\$205,362		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	CABREERA , JUAN BUILDING MAINT WORKER N/A			\$50,891	\$0	\$0	\$4,239	\$55,130		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CALDWELL , BRET SPEC ASST TO GP/DIRECTOR N/A			\$190,494	\$4,840	\$4,152	\$11,209	\$210,695		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	CALEMINE , LOUIS FIELD REPRESENTATIVE LU 295, JC 16			\$25,000	\$0	\$91	\$0	\$25,091		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CALL , LAUREN E OFFICE MANAGER N/A			\$15,000	\$250	\$0	\$1,243	\$16,493		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A B C	CAMACHO , PABLO INTERNATIONAL ORGANIZER LU 848			\$68,809	\$13,478	\$25,530	\$6,868	\$114,685		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMERON , DAVID O ASSISTANT TO DIRECTOR N/A			\$107,004	\$13,478	\$8,477	\$9,959	\$138,918		

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	CAMPBELL , DANITA S DRIVE REC/BILLING COORD N/A			\$50,877	\$0	\$0	\$4,694	\$55,571		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMPBELL , THIUS BLDG MAINT WORKER N/A			\$70,590	\$0	\$0	\$5,794	\$76,384		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CANCELOSE , RONALD J ASSISTANT DIRECTOR N/A			\$140,440	\$1,500	\$58	\$10,369	\$152,367		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	CAPUTY , MICHAEL P DEPARTMENT DIRECTOR N/A			\$143,238	\$250	\$3,044	\$10,481	\$157,013		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	10 %
A B C	CARLILE JR. , JAMES SENIOR EDITOR N/A			\$106,041	\$1,500	\$0	\$8,830	\$116,371		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASE , JESSE CAMPAIGN COORD LU 238, JC 32			\$14,000	\$0	\$0	\$0	\$14,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTRO , MIGUEL INTERNATIONAL ORGANIZER N/A			\$69,296	\$10,973	\$35,771	\$6,620	\$122,660		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAZA , DENNIS H FIELD REP LU 633			\$78,209	\$3,253	\$18,972	\$6,982	\$107,416		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHANG , CHEE PROGRAM MANAGER N/A			\$152,009	\$2,150	\$9,599	\$10,586	\$174,344		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CHARNOCK , ALEXIS LEGAL SECRETARY II N/A			\$55,387	\$0	\$0	\$4,386	\$59,773		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHISMAR , SCOTT S STRATEGIC CAMPAIGNER N/A			\$67,869	\$4,057	\$9,078	\$6,452	\$87,456		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHOCKLEY , GREGORY NATIONAL CAMPAIGN COOR N/A			\$110,589	\$13,998	\$24,387	\$10,242	\$159,216		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLARK , MICHAEL INTERNATIONAL REP N/A			\$122,672	\$13,998	\$25,209	\$10,373	\$172,252		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	COFFIDIS , JOEL SR. COMMUNICATIONS COORD. N/A			\$112,518	\$1,890	\$1,787	\$9,137	\$125,332		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLE , LEO M COMPUTER PROCEDURES COORD N/A			\$58,480	\$1,170	\$0	\$4,777	\$64,427		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLE , PATRICIA G DEPARTMENT DIRECTOR N/A			\$133,842	\$0	\$0	\$10,342	\$144,184		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLE , ROBERT A DR. RECEIPTS/BILL COORD N/A			\$56,052	\$0	\$0	\$4,466	\$60,518		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLLIER , ANGELA SR GRAPHIC DESIGNER N/A			\$92,542	\$1,890	\$150	\$7,574	\$102,156		

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLLIER , WILLIAM SALESFORCE ADMINISTRATOR N/A			\$74,751	\$1,000	\$1,239	\$6,079	\$83,069		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLOMBI , MATTEO CAMPAIGN COORD N/A			\$84,276	\$3,753	\$2,606	\$6,940	\$97,575		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	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 Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CONELIAS , THOMAS ASST TO GENERAL PRESIDENT LU 812			\$46,583	\$5,805	\$40,327	\$4,603	\$97,318		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	CONROW , TERESA CAMPAIGN COORD N/A			\$57,526	\$1,760	\$2,574	\$4,834	\$66,694		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	CONSTANT II , TERRY M TRADE DIVISION REP LU 795			\$6,000	\$0	\$0	\$0	\$6,000		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A B C	COOPER , CRYSTAL A SURETY BOND/CHECK COORDIN N/A			\$52,536	\$0	\$0	\$4,377	\$56,913		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COOPER , JULIE SR. DESIGN COORDINATOR N/A			\$112,749	\$1,890	\$135	\$9,407	\$124,181		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COOPER , THOMAS TRAVEL ACCOUNTANT II N/A			\$58,481	\$0	\$0	\$4,676	\$63,157		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COPPOLA , CHRISTOPHER PROGRAM ASSISTANT N/A			\$78,461	\$0	\$3,113	\$6,301	\$87,875		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	COWAN , BEVERLEY J ADMINISTRATIVE ASSISTANT N/A			\$70,437	\$0	\$0	\$5,929	\$76,366		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRAMER , LACEY A OFFICE ASSISTANT II N/A			\$54,519	\$0	\$0	\$4,543	\$59,062		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	CRAYTON , LISA A EXECUTIVE SECRETARY N/A			\$91,059	\$0	\$0	\$7,555	\$98,614		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	CREEKS , AZANI A INTERN N/A			\$10,005	\$0	\$0	\$0	\$10,005		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CROMARTIE , PERCELL DEPARTMENT MANAGER N/A			\$73,837	\$1,500	\$364	\$6,180	\$81,881		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CRUZ , PLINIO INTERNATIONAL ORGANIZER N/A			\$68,405	\$13,998	\$45,564	\$7,314	\$135,281		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUZ DE GONZALEZ , IRMA COUNTER SERVER N/A			\$37,542	\$0	\$0	\$3,132	\$40,674		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CUENCAS , AMANDA OFFICE MANAGER (NON-SUPER N/A			\$59,828	\$0	\$0	\$4,984	\$64,812		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CUITE , JOHN INTERNATIONAL REP N/A			\$129,213	\$4,490	\$20,416	\$10,369	\$164,488		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CUNNINGHAM , WILLIAM CO-SECTY ERJAC CMTE LU 641			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CURBEAM , JAMES ORG COORDINATOR-SOUTH N/A			\$105,532	\$14,648	\$38,980	\$10,171	\$169,331		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRAN , JOHN (JACK) ORGANIZING COORD - EAST N/A			\$118,136	\$13,998	\$17,962	\$10,353	\$160,449		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRIE , KEVIN FIELD REPRESENTATIVE N/A			\$86,639	\$4,490	\$20,853	\$7,830	\$119,812		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURTIN , TOM FIELD REPRESENTATIVE N/A			\$100,707	\$4,100	\$6,849	\$8,619	\$120,275		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CYPRESS , KENITHIA SENIOR COMMUNICATIONS SPC N/A			\$78,652	\$2,150	\$966	\$6,575	\$88,343		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DALTON , LIANA STRATEGIC CAMPAIGNER N/A			\$68,425	\$6,248	\$8,940	\$6,066	\$89,679		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DARROW , PAT ASSISTANT DIRECTOR LU 348, JC 41, OH CONF			\$50,000	\$0	\$2,357	\$0	\$52,357		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAUGHERTY , LARRY FIELD REP LU 350			\$18,000	\$520	\$4,551	\$0	\$23,071		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	DAUGHETEE , LESLIE M OFFICE ASSISTANT III N/A			\$49,894	\$0	\$0	\$4,157	\$54,051		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIES , PETER M ACCOUNTING MANAGER N/A			\$105,673	\$0	\$3,000	\$8,801	\$117,474		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A B C	DAVIS JR. , MARION B TRADE DIVISION DIRECTOR N/A			\$150,876	\$14,218	\$19,494	\$10,778	\$195,366		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	DAVISON , MARK WESTERN REGION REP LU 162			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAY , MICHAEL A PC/NETWORK SUPPORT SPECIA N/A			\$68,776	\$1,500	\$0	\$5,787	\$76,063		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DE LA GARZA , JOSE A NETWORK CONTROLLER N/A			\$88,476	\$0	\$0	\$7,425	\$95,901		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DEBUCK , MICHAEL TRADE CONF REP LU 289, JC 32			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	DEGRASSE-PARSON , ENJOLI DEPUTY DIRECTOR N/A			\$130,639	\$2,150	\$7,620	\$10,295	\$150,704		

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I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	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 Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	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 Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DENIZ , KARA E SR. COMMUNICATIONS COOR. N/A			\$112,739	\$2,150	\$1,827	\$9,301	\$126,017		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEPEW , LINDSAY INTERNATIONAL ORGANIZER LU 776			\$77,005	\$13,478	\$27,685	\$7,966	\$126,134		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DITCHEK , NEIL GP ASST-INTL UN AFF GEN C N/A			\$199,718	\$1,870	\$7,289	\$11,370	\$220,247		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	DJABANOR , ELIZABETH R AUDIT MANAGER N/A			\$120,750	\$0	\$0	\$9,595	\$130,345		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOLAN , MICHAEL LEGISLATIVE REP N/A			\$137,990	\$4,470	\$492	\$10,441	\$153,393		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOMINGUEZ , TODD A FIELD REPRESENTATIVE N/A			\$72,551	\$4,490	\$19,541	\$6,475	\$103,057		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DONALDSON , MADELYN N NEGOTIATIONS INDEXER N/A			\$45,638	\$0	\$0	\$3,646	\$49,284		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DORSEY , STEPHANIE J PENSION BENEFIT ANALYST I N/A			\$64,136	\$0	\$0	\$5,195	\$69,331		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOUGHERTY , SHAWN TRADE DIVISION REP LU 107			\$12,000	\$0	\$1,767	\$0	\$13,767		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOYLE , THOMAS J LEGISLATIVE COORDINATOR N/A			\$31,023	\$390	\$0	\$2,565	\$33,978		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUBINSKY , FREDERICK INTERNATIONAL REP N/A			\$155,357	\$13,868	\$16,568	\$10,816	\$196,609		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	DUDAS , DAVID D TRADE CONFERENCE DIRECTOR LU 52, JC 41, OH CONF			\$50,000	\$925	\$781	\$0	\$51,706		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	DUFF , AMANDA CHRIS SECRETARY III N/A			\$46,402	\$0	\$0	\$3,637	\$50,039		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	DUNN , TIMOTHY FIELD REPRESENTATIVE N/A			\$86,429	\$4,490	\$29,014	\$7,804	\$127,737		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EASTER , EDWINA C TRAVEL CONSULTANT II N/A			\$64,401	\$1,300	\$138	\$5,287	\$71,126		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	EBY , JESSICA CONFIDENTIAL PROGRAM COOR N/A			\$80,879	\$2,150	\$3,694	\$6,765	\$93,488		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	EDWARDS , TAMLYA DIVISION COORDINATOR N/A			\$111,464	\$4,620	\$4,933	\$9,523	\$130,540		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EDWARDS , WALTER R SENIOR RESEARCHER N/A			\$103,937	\$0	\$0	\$8,491	\$112,428		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIOTT , TYESHA K COUNTER SERVER N/A			\$15,128	\$0	\$0	\$1,257	\$16,385		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ELLIS , SHAWN TRAINING COORD-CENTRAL RE N/A			\$109,677	\$13,868	\$3,578	\$10,168	\$137,291		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ELSIYED , ABIR STAFF ACCOUNTANT I N/A			\$58,234	\$0	\$0	\$4,649	\$62,883		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	ERICKSON , RICHARD T CENTRAL REGION REP LU 120, JC 32			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ERNEST , AMANDA M DIVISION COORDINATOR N/A			\$74,237	\$2,410	\$15,963	\$6,220	\$98,830		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	ERNEST , MARK ASSISTANT DIRECTOR N/A			\$68,251	\$0	\$0	\$5,686	\$73,937		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESKINS , MICHELLE F STAFF AUDITOR N/A			\$77,364	\$0	\$3,000	\$6,433	\$86,797		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ESQUIVEL , PAUL O ASSISTANT DIRECTOR N/A			\$91,320	\$2,425	\$3,162	\$7,668	\$104,575		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A B C	ESSERMAN , MATTHEW A JURISDICTIONAL CONT ADMIN N/A			\$65,950	\$0	\$0	\$5,500	\$71,450		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARLEY , LUKE S TRADE DIVISION REP LU 175			\$18,000	\$0	\$1,722	\$0	\$19,722		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARMER , JEFFREY DEPARTMENT DIRECTOR N/A			\$188,207	\$5,580	\$16,159	\$11,243	\$221,189		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FINN , KATIE J FIELD CAMPAIGN COORD. N/A			\$98,344	\$2,540	\$10,865	\$8,232	\$119,981		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FISHER , ROBERT C INTERNATIONAL REP N/A			\$137,628	\$13,868	\$20,187	\$10,576	\$182,259		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLORES , ILIANA S REGION TRNG COORD N/A			\$103,246	\$14,128	\$7,068	\$9,619	\$134,061		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FOLTZ , JEFFREY V TRAVEL SUPERVISOR N/A			\$76,406	\$1,500	\$0	\$6,365	\$84,271		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	FORD , LEAH EXEC. ASST. AND COUNSEL N/A			\$212,270	\$5,025	\$1,225	\$11,794	\$230,314		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	25 %
A B C	FORD , RICHARD INTERNATIONAL ORGANIZER N/A			\$73,977	\$13,478	\$27,763	\$7,697	\$122,915		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORTUNE , LOREN M OFFICE ASSISTANT II N/A			\$68,805	\$1,170	\$2,104	\$5,661	\$77,740		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOX , RAYMOND M SECURITY OFFICER N/A			\$69,247	\$0	\$0	\$5,772	\$75,019		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRAZIER , JULION G TRAVEL SUPERVISOR (7) N/A			\$75,812	\$1,500	\$3,000	\$6,332	\$86,644		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	FREEDMAN , PHILIP J REGIONAL POLITICAL COOR N/A			\$67,922	\$640	\$13,987	\$5,877	\$88,426		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	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	\$24,131		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAJ , KRISTIAN ASSISTANT DIRECTOR N/A			\$107,268	\$2,410	\$1,119	\$8,823	\$119,620		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GALE , JOHN CHAIR - UNION RD CMTE LU 878			\$3,000	\$0	\$0	\$0	\$3,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GAMMON , CECIL V TRADE DIV REP LU 391, JC 9			\$24,000	\$0	\$0	\$0	\$24,000		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	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 Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARDNER , KIMBERLEE A DEPARTMENT DIRECTOR N/A			\$131,881		\$2,610	\$1,044	\$10,321	\$145,856	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %
A B C	GAREY , MARK A CO-CHAIR EASTERN REGION LU 355			\$12,000		\$0	\$4,392	\$0	\$16,392	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARNER , BRITTANY DEPT MANAGER N/A			\$74,573		\$1,500	\$0	\$5,515	\$81,588	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GATELEY , JASON INTL ORGANIZER LU 14			\$66,852		\$10,608	\$26,417	\$6,696	\$110,573	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GEGEAR , CHRISTINE INTERNATIONAL AUDITOR N/A			\$140,947		\$13,478	\$26,492	\$2,744	\$183,661	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GELLER , GEORGE INTERNATIONAL REP LU 237			\$112,971		\$2,860	\$93	\$9,688	\$125,612	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	GERDES , GEORGE CENTRAL REGION COOR LU 414, JC 69			\$14,400		\$520	\$8,679	\$0	\$23,599	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GIBSON , RICHARD STAFF ATTORNEY N/A			\$187,434		\$1,760	\$7,565	\$11,102	\$207,861	

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GLEASON , KEITH TRADE DIVISION DIRECTOR LU 627, JC 25			\$29,854	\$925	\$1,510	\$0	\$32,289		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GLEASON , PATRICK TRADE DIVISION REP LU 26, JC 25			\$19,500	\$0	\$0	\$0	\$19,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GLIMCO , JAMES T CENTRAL REGION REP LU 777, JC 25			\$18,000	\$260	\$4,009	\$0	\$22,269		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOLD , IAIN D DEPARTMENT DIRECTOR N/A			\$176,441	\$4,100	\$3,639	\$10,977	\$195,157		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	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 Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GONZALEZ , ELIZABETH DRIVE FIELD REP LU 777			\$68,547	\$5,140	\$13,868	\$6,257	\$93,812		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOODMAN , MICHELE INTL ORGANIZER N/A			\$28,020	\$1,263	\$4,139	\$4,486	\$37,908		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GORMLEY , FRANCIS ASSISTANT DIRECTOR N/A			\$85,397	\$1,500	\$0	\$7,141	\$94,038		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOTSCH , THEODORE COMMUNICATION COORD N/A			\$93,008	\$1,890	\$949	\$7,404	\$103,251		

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I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRACE , DANIEL H			\$18,000	\$520	\$1,487	\$0	\$20,007		
B	TRADE DIVISION REP									
C	LU830,JC53,BREW CNF,PA CNF									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	GRAY , NATHAN A			\$56,555	\$0	\$0	\$4,710	\$61,265		
B	NETWORK CONTROLLER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GRAY , ROBERT			\$133,341	\$0	\$0	\$10,336	\$143,677		
B	WATCH ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GRAZIANO , VINCENT J			\$18,000	\$390	\$8,818	\$0	\$27,208		
B	TRADE DIVISION REP									
C	LU 210									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRIER , ZIPPORAH			\$73,347	\$1,890	\$192	\$6,003	\$81,432		
B	SENIOR DATA SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GRIFFITH , LARRY R			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIV REP									
C	LU 14, JC 42									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRISHAM , FRED L			\$40,000	\$390	\$21,485	\$0	\$61,875		
B	TRADE DIVISION REP									
C	LU 480, JC 87									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	GRISWOLD , CHRIS			\$12,000	\$0	\$0	\$0	\$12,000		
B	TRADE DIVISION REP									
C	LU 986, JC 42									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	GRISWOLD , CLACY			\$19,500	\$0	\$4,544	\$0	\$24,044		
B	TRADE DIV REP									
C	LU 986									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROSS , ROY CO-DIRECTOR LU 299			\$47,000	\$2,240	\$13,704	\$0	\$62,944		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROVE , DUANE C CENTRAL REGION CHAIRMAN LU 17			\$12,000	\$0	\$2,609	\$0	\$14,609		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROVES , CHRISTINA DIVISION COORDINATOR N/A			\$68,609	\$2,410	\$2,293	\$5,525	\$78,837		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	GUSHCHINA , EVGENIYA STAFF ACCOUNTANT II N/A			\$65,315	\$375	\$0	\$5,305	\$70,995		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	HAHN , MEGAN EVENTS COORDINATOR N/A			\$79,096	\$3,190	\$1,717	\$6,462	\$90,465		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAIRFIELD , BRIAN INTERNATIONAL AUDITOR N/A			\$143,306	\$13,478	\$26,996	\$10,744	\$194,524		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HALL , RAVEN STAFF ATTORNEY N/A			\$147,092	\$1,150	\$13,833	\$10,498	\$172,573		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMILTON , DEIRDRE E STAFF ATTORNEY N/A			\$147,172	\$2,150	\$5,048	\$10,540	\$164,910		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANCE , BONNIE S MGR-COMPUTER PROCEDURES N/A			\$90,032	\$1,500	\$0	\$7,517	\$99,049		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	HANCOCK , TERRY CENTRAL REGION REP LU 731, JC 25			\$18,000	\$0	\$628	\$0	\$18,628		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANSON , STEPHEN INTL ORGANIZER N/A			\$74,044	\$13,478	\$37,675	\$7,648	\$132,845		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARMAN , KATHY A DIVISION COORDINATOR N/A			\$98,600	\$4,143	\$3,363	\$8,407	\$114,513		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	35 %
A B C	HARPER , JELQUIN REPRODUCTION TECHNICIAN N/A			\$48,797	\$0	\$0	\$3,597	\$52,394		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARRIS , MATTHEW STAFF ATTORNEY N/A			\$156,716	\$1,760	\$1,041	\$10,662	\$170,179		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HARRIS , ROGER F REGIONAL POLITICAL COOR N/A			\$67,922	\$4,490	\$5,538	\$5,894	\$83,844		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRIS , TOMICA S BFTS/SPL PROJ COORD N/A			\$79,237	\$3,060	\$4,235	\$6,668	\$93,200		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	20 %
A B C	HART , DENNIS INTERNATIONAL REP LU 853, JC 7			\$64,836	\$390	\$2,123	\$0	\$67,349		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HATTLEY , SALINA ASST FINANCE MANAGER N/A			\$68,824	\$0	\$0	\$5,695	\$74,519		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HAWKINS , CAROLYN EXECUTIVE SECRETARY N/A			\$84,942	\$2,930	\$123	\$7,151	\$95,146		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HAWLEY , DAVID R TRADE DIVISION REP LU 137, JC 7			\$60,000	\$0	\$5,462	\$0	\$65,462		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAYES , CATHY ASST. ADMIN MGR (NON-LU2) N/A			\$86,501	\$0	\$0	\$7,088	\$93,589		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HEBERT , ANTHONY OFFICE COORDINATOR N/A			\$61,477	\$1,500	\$0	\$4,985	\$67,962		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HEGLAND , SCOTT INTERNATIONAL REP N/A			\$152,252	\$13,738	\$14,392	\$10,793	\$191,175		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HELPER , STUART TRADE DIV REP LU 853			\$18,000	\$0	\$1,443	\$0	\$19,443		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENRY, SR. , ALLAN INTERNATIONAL ORGANIZER N/A			\$68,405	\$13,478	\$58,694	\$7,290	\$147,867		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNAIZ-ROSARIO , YAMARIS OFFICE ASSISTANT II 6 N/A			\$55,422	\$0	\$0	\$4,470	\$59,892		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	HERNANDEZ , RICARDO (RIC INTERNATIONAL ORGANIZER N/A			\$93,985	\$13,998	\$31,540	\$9,429	\$148,952		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEYWARD , KARA DRV RCPTS/BILLING CR N/A			\$56,052	\$0	\$0	\$4,670	\$60,722		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HICKS , RICK INTERNATIONAL REPRESENTAT LU 174, JC 28			\$75,000	\$0	\$0	\$6,235	\$81,235		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	HIDALGO , RICARDO INTERNATIONAL ORGANIZER N/A			\$93,937	\$13,998	\$36,586	\$9,053	\$153,574		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HIENTON , MICHAEL CENTRAL REG COORD LU 407, OH CONF			\$40,000	\$1,760	\$26,680	\$0	\$68,440		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HILTON , SCOTT INTERNATIONAL AUDITOR N/A			\$143,736	\$13,477	\$29,998	\$10,749	\$197,960		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HINKEL , SARAH RESEARCH ANALYST N/A			\$76,406	\$650	\$4,616	\$6,172	\$87,844		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HINTON , AARON COMPUTER PROC COORD N/A			\$64,175	\$1,500	\$0	\$5,346	\$71,021		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOCK , WAMON INTERNATIONAL ORGANIZER N/A			\$68,405	\$13,478	\$34,783	\$7,301	\$123,967		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOOD , MARK E SECURITY OFFICER N/A			\$67,734	\$0	\$0	\$5,669	\$73,403		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOOVER , JESSICA A OFFICE ASSISTANT II N/A			\$33,809	\$0	\$0	\$2,811	\$36,620		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOUSE , MARGARET M O-W-B ACCOUNTANT N/A			\$56,672	\$0	\$0	\$4,580	\$61,252		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOWER , DENNIS DEPARTMENT DIRECTOR LU 773			\$91,875	\$1,480	\$14,412	\$0	\$107,767		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOYT , BILL CHRMN-WSAA 46 DISCHRG N/A			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HUDSON , SANDRA AP ASST SUPERVISOR N/A			\$54,371	\$0	\$0	\$4,530	\$58,901		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	1 %
A B C	HUNT , KEN PROGRAMMER/ANALYST II N/A			\$45,477	\$0	\$0	\$3,631	\$49,108		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HUNTER , SHANIKA OFFICE ASSISTANT III N/A			\$49,894	\$0	\$0	\$3,987	\$53,881		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUNTINGTON , RICHARD L INTERNATIONAL AUDITOR N/A			\$86,092	\$7,829	\$14,374	\$8,037	\$116,332		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	IENG-YIN , NAVY S MICROFILM CLERK N/A			\$57,818	\$0	\$0	\$4,824	\$62,642		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	IMPALA , CYNTHIA G MANAGER, PROJECTS & SPECI N/A			\$176,188	\$6,320	\$3,402	\$11,026	\$196,936		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JACKSON , EDWARD LEAD SHIPPING TECH/DRIVER N/A			\$53,268	\$0	\$0	\$4,219	\$57,487		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JACOBS , TRACI SENIOR STAFF AUDITOR N/A			\$98,960	\$0	\$0	\$8,205	\$107,165		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JACOBSEN , DAVID O REGIONAL DIR - WEST LU 174			\$12,000	\$520	\$2,420	\$0	\$14,940		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	JACOBY , DENISE M PER CAPITA TAX ACCOUNTANT N/A			\$52,278	\$0	\$0	\$4,355	\$56,633		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JANOTA , RYAN M INTERNATIONAL ORGANIZER LU 710			\$33,000	\$6,778	\$8,472	\$3,469	\$51,719		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JEFFREY , JENNA TITAN FIELD REP N/A			\$109,399	\$13,018	\$2,392	\$10,172	\$134,981		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	JHINGORY , MARCIA J OFFICE MANAGER N/A			\$80,039	\$2,410	\$480	\$6,626	\$89,555		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	JOHNSON , IFEYINWA OUT OF WORK BENEFITS ASST N/A			\$54,519	\$0	\$0	\$4,367	\$58,886		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , JARED PROGRAM & RESEARCH ASSIST N/A			\$56,052	\$0	\$922	\$4,668	\$61,642		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON , ROBERT INDUSTRIAL ENGINEER N/A			\$18,270	\$250	\$65	\$3,566	\$22,151		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , THOR T SOUTHERN REGION REP LU 79			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , TREMAYNE INTERNATIONAL ORGANIZER N/A			\$73,977	\$13,478	\$37,346	\$7,801	\$132,602		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , KARIN MANAGER, TEAMSTERS HISTOR N/A			\$111,343	\$2,020	\$5,426	\$9,316	\$128,105		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JONES , TIMOTHY M LEAD SHIP CLERK/DRIVER N/A			\$47,427	\$0	\$0	\$3,959	\$51,386		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JONES , WILLIAM J ASSISTANT DIRECTOR N/A			\$126,027	\$4,100	\$337	\$10,234	\$140,698		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOSEPH , RAQUEL SECTY TO GST ADMIN ASST N/A			\$91,166	\$520	\$3,467	\$7,619	\$102,772		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	25 %
A B C	KANE JR. , DANIEL J INTERNATIONAL REP LU 202			\$75,000	\$0	\$2,898	\$6,234	\$84,132		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KARAFFA , STUART H RESEARCH ANALYST N/A			\$58,495	\$1,765	\$1,202	\$4,814	\$66,276		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEEGEL , HEATHER A TITAN FIELD REP N/A			\$113,872	\$14,518	\$33,302	\$10,320	\$172,012		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	KELLER , KIMBERLEE DEPUTY DIRECTOR N/A			\$140,640	\$14,518	\$21,799	\$10,667	\$187,624		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY , BERNADETTE INTERNATIONAL REP LU 210			\$105,354	\$14,258	\$4,123	\$9,799	\$133,534		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	KENDALL , MARTIN A ASSISTANT DIRECTOR N/A			\$130,741	\$1,500	\$411	\$10,278	\$142,930		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KENNEDY , GREGORY C SENIOR NETWORK ENGINEER N/A			\$73,420	\$1,500	\$0	\$5,968	\$80,888		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KEYSER , EDWARD INTERNATIONAL REP N/A			\$79,391	\$6,699	\$6,072	\$7,140	\$99,302		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	70 %
A B C	KIMBALL , JAMES DEPARTMENT DIRECTOR N/A			\$159,397	\$4,100	\$2,075	\$10,771	\$176,343		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	KING , JOYCE L SECRETARY II 6 N/A			\$60,907	\$0	\$0	\$4,962	\$65,869		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KING , KRISTIN DEPARTMENT DIRECTOR N/A			\$154,085	\$4,100	\$0	\$10,678	\$168,863		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	KING , MARCUS W DEPARTMENT DIRECTOR LU 331			\$39,000	\$2,050	\$1,855	\$0	\$42,905		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KIRBY , KERON R DATABASE CLERICAL ASST N/A			\$21,716	\$0	\$0	\$1,803	\$23,519		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KIRKLAND , DAVID ELECTRICIAN IBEW			\$114,279	\$2,410	\$974	\$9,572	\$127,235		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KNIGHT , SHALAUN ASSISTANT TO DIRECTOR N/A			\$78,268	\$0	\$0	\$6,278	\$84,546		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	KNOTTS , MARGARET P TRAVEL EXPENSE CLERK II N/A			\$48,073	\$0	\$0	\$6,443	\$54,516		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	1 %
A B C	KROPP , MARVIN TRADE DIVISION REP LU 618,JC 13,MOKAN CONF			\$21,600	\$0	\$0	\$0	\$21,600		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	KUIPER , CHRISTOPHER PROGRAMMING MANAGER N/A			\$82,974	\$1,500	\$0	\$6,690	\$91,164		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KUMP , CATHARINE INVESTMENT & PENSION COOR N/A			\$57,283	\$1,500	\$0	\$4,590	\$63,373		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KYLES , LEROY INTERNATIONAL ORGANIZER N/A			\$68,809	\$13,478	\$37,440	\$7,626	\$127,353		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LABORDE , DAVID INTERNATIONAL REP N/A			\$115,709	\$13,998	\$25,353	\$10,253	\$165,313		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LACAYO , ANNA NEGOTIATIONS INDEXER N/A			\$24,096	\$0	\$0	\$2,002	\$26,098		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LAITIN , ELISSA COMMUNICATIONS COORD N/A			\$97,795	\$1,760	\$6,194	\$7,414	\$113,163		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAKE , RONALD C TRADE DIVISION REP LU 701			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LARA , ANDREW COMMUNICATIONS COORD N/A			\$90,464	\$1,500	\$4,628	\$7,420	\$104,012		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LATIMER , ASHLEY N DIVISION COORDINATOR N/A			\$68,573	\$2,280	\$2,445	\$5,634	\$78,932		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	LAWRENCE , MARTIN T CENTRAL REG CO-CHAIR LU 638, JC 32			\$18,000	\$0	\$11,271	\$0	\$29,271		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEE , TERESA EXECUTIVE SECRETARY N/A			\$66,875	\$0	\$0	\$5,487	\$72,362		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LENNOX , JAMES A TRADE DIVISION REP LU 495			\$17,500	\$0	\$0	\$0	\$17,500		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	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 Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	LENNOX , ROBERT REGIONAL DIRECTOR - WEST LU 495, JC 42			\$34,895	\$0	\$0	\$0	\$34,895		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEPORE , ANTHONY EASTERN REGION REP LU 671			\$18,000	\$520	\$1,767	\$0	\$20,287		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	LEWIS , DAVID R COMPUTER PROCED.COORDINAT N/A			\$80,826	\$0	\$500	\$6,748	\$88,074		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LILLY , DONALD R ASSISTANT CHIEF ENGINEER N/A			\$116,209	\$0	\$1,828	\$9,702	\$127,739		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LITTLE , RICHARD DEPARTMENT MANAGER N/A			\$84,463	\$3,970	\$14,844	\$7,117	\$110,394		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOESCHE , SAMUEL P LEGISLATIVE REP N/A			\$112,577	\$4,840	\$5,586	\$9,590	\$132,593		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , KAITLYN M SENIOR RESEARCH ANALYST N/A			\$84,329	\$1,890	\$9,722	\$6,458	\$102,399		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , TIMIKA SR. LEGAL SECRETARY N/A			\$72,512	\$0	\$0	\$5,875	\$78,387		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	LONGPINE , TYLER R POLITICAL COORDINATOR N/A			\$102,305	\$2,020	\$3,369	\$8,543	\$116,237		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPES , JASON TRADE DIVISION REP LU 25			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A B C	LOPEZ , JOSE A CO-CHAIR SOUTHERN CMTE LU 769			\$24,000	\$390	\$11,411	\$0	\$35,801		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LORD , HEATHER OFFICE ASSISTANT III N/A			\$22,182	\$0	\$0	\$1,841	\$24,023		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LUCKETT , GLENN SECURITY OFFICER N/A			\$21,850	\$0	\$0	\$1,828	\$23,678		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LUMPKIN , TAMMY DIVISION COORDINATOR N/A			\$99,281	\$2,930	\$4,042	\$8,267	\$114,520		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	LUNDY , MATTHEW INTERNATIONAL ORGANIZER N/A			\$68,405	\$13,478	\$16,416	\$6,951	\$105,250		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LYNN , CHARLES SENIOR HR ADMINISTRATOR N/A			\$77,122	\$1,500	\$0	\$6,343	\$84,965		

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I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A B C	MACK , STEPHEN J TRADE DIVISION DIRECTOR N/A			\$96,659	\$5,025	\$7,296	\$8,387	\$117,367		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A B C	MAESTAS , WALTER OVER-THE-RD CMTE CHAIR LU 492, JC 3			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	MAHONEY , JOHN EASTERN COORD N/A			\$90,986	\$13,998	\$11,928	\$8,866	\$125,778		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MALCOLM , ANTONISHA A/P SUPERVISOR N/A			\$64,940	\$0	\$0	\$5,030	\$69,970		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	MALDUNAS , ROBERT INTERNATIONAL ORGANIZER N/A			\$94,101	\$13,478	\$35,490	\$9,490	\$152,559		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MALIZIA , LOUIS B ASSISTANT DIRECTOR N/A			\$145,440	\$4,100	\$6,080	\$10,509	\$166,129		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MANICONE , NICOLAS M STAFF ATTORNEY N/A			\$168,048	\$2,020	\$2,464	\$10,743	\$183,275		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MANLEY , JEREMIAH I DRIVE FIELD REPRESENTATIV LU 245			\$69,746	\$4,490	\$20,449	\$6,464	\$101,149		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MANLEY , MICHAEL T STAFF ATTORNEY N/A			\$190,995	\$1,500	\$7,687	\$11,159	\$211,341		

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I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MARSHALL , ANDREW A WESTERN REGION CHAIRMAN LU 572			\$43,836	\$0	\$4,425	\$0	\$48,261		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIN , DAVID DEPARTMENT DIRECTOR N/A			\$116,398	\$2,795	\$717	\$9,789	\$129,699		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MARTIN , MICHAEL REGIONAL DIR - CENTRAL LU 337, JC 43			\$10,000	\$0	\$0	\$0	\$10,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MARTINEZ , SHAUN CAMPAIGN COORDINATOR N/A			\$76,261	\$13,738	\$4,984	\$7,355	\$102,338		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ, JR. , FELIX R WESTERN REGION CO-CHAIRMA LU 70			\$12,000	\$0	\$2,721	\$0	\$14,721		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARVRAY , MICHAEL INTERNATIONAL ORGANIZER N/A			\$78,409	\$13,478	\$36,968	\$8,118	\$136,973		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARX , ROSE FIELD PROJECT MGR N/A			\$92,912	\$0	\$0	\$7,575	\$100,487		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	MASHAYEKHI , AZITA INDUSTRIAL HYGIENIST N/A			\$112,078	\$0	\$313	\$8,928	\$121,319		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MATAYA , JOHN DIVISION COORDINATOR N/A			\$89,771	\$2,670	\$5,213	\$7,058	\$104,712		

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I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A B C	MATEJKA , KEVIN M TRADE DIVISION REP LU 210			\$18,000	\$0	\$10,963	\$0	\$28,963		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MATHIS , ANTHONY D ASST TO GST AND AUDITOR N/A			\$170,295	\$14,958	\$23,839	\$11,165	\$220,257		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MATULLO , VICKY S DEPARTMENT MANAGER N/A			\$96,844	\$2,280	\$3,116	\$8,111	\$110,351		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCBRIDE , SUNSHINE DEPUTY DIRECTOR N/A			\$132,174	\$5,580	\$3,403	\$10,250	\$151,407		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	MCCLEES , LISA DATA ENTRY COORD. N/A			\$65,096	\$0	\$0	\$5,194	\$70,290		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCCOY, JR. , JAMES E SECURITY OFFICER N/A			\$52,467	\$0	\$0	\$4,533	\$57,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCDOWELL , MAKIA TRAVEL ACCOUNTANT II N/A			\$28,633	\$0	\$0	\$2,380	\$31,013		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	5 %
A B C	MCELMURY, JR. , MICHAEL INTERNATIONAL REP N/A			\$112,022	\$8,754	\$41,162	\$10,242	\$172,180		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCGAHA , MICHAEL PACKAGE DIV REP LU 391, JC 9			\$75,469	\$2,600	\$3,020	\$6,563	\$87,652		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCKENNEY , JAMES LEAD SHIPPING CLERK/DRIVE N/A			\$75,812	\$3,840	\$334	\$6,438	\$86,424		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCKIBBIN , THOMAS INTERNATIONAL ORGANIZER N/A			\$76,125	\$13,998	\$38,163	\$7,809	\$136,095		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCQUAID , MATTHEW COMMUNICATIONS SPECIALIST N/A			\$67,227	\$2,020	\$1,295	\$5,623	\$76,165		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEDEIROS , DEBORAH L CORRESPONDENCE DATA TECH N/A			\$18,046	\$0	\$0	\$1,504	\$19,550		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MEHRINGER , CHERYL N ACCOUNTS PAYABLE MANAGER N/A			\$107,975	\$1,170	\$156	\$9,065	\$118,366		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	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 Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	MEIDINGER , KENNETH TRADE DIVISION REP N/A			\$18,000	\$1,500	\$1,475	\$0	\$20,975		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MELE , ROBERT TRADE DIVESION REP LU 988, JC 58			\$19,500	\$0	\$0	\$0	\$19,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	METCALF , MATTHEW D PROGRAMM ASSISTANT (8) N/A			\$61,004	\$2,045	\$898	\$5,118	\$69,065		

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I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	MEYERS , ALAN MERGER & ACQUISTION SPEC. N/A			\$126,402	\$4,360	\$545	\$10,189	\$141,496		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MIDDLETON (BELLA , KELICE N OFFICE MANAGER N/A			\$84,931	\$650	\$490	\$6,809	\$92,880		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MIGNANO , MICHAEL SENIOR RESEARCH ANALYST N/A			\$75,575	\$1,890	\$1,421	\$5,675	\$84,561		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILES , JONELLE SECRETARY II/OFFICE MANAG N/A			\$58,480	\$0	\$0	\$4,644	\$63,124		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MILLER , SAMUEL A ORG DATABSE ANALYST N/A			\$51,936	\$0	\$0	\$4,218	\$56,154		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILTON , JESSE WATCH ENGINEER N/A			\$134,407	\$0	\$0	\$10,357	\$144,764		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MINEROS , VICTOR TRADE DIVISION REP LU 396			\$21,167	\$520	\$5,132	\$0	\$26,819		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MINTER , JACQUIA AGREEMENTS TECH-DATA N/A			\$48,542	\$0	\$0	\$4,044	\$52,586		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MODECKER , DEAN ASSISTANT DIRECTOR LU 455			\$45,000	\$0	\$1,536	\$0	\$46,536		

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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MODI , NUPUR K CAMPAIGN COORDINATOR N/A			\$85,817	\$13,868	\$33,121	\$7,740	\$140,546		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOFFETT , MAXWELL S LEAD SHIPPING TECH/DRIVER N/A			\$51,195	\$1,560	\$0	\$4,117	\$56,872		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MOLINERO , JOSEPH TRADE DIVISION DIRECTOR LU 211, JC 40, PA CONF			\$71,800	\$5,025	\$7,531	\$6,327	\$90,683		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	MONTORIO , CHRISTINA CAMPAIGN COORDINATOR N/A			\$113,156	\$12,025	\$22,401	\$8,190	\$155,772		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , CHRISTOPHER TRADE DIVISION REP N/A			\$18,000	\$1,630	\$19,146	\$0	\$38,776		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , KERI M OFF MGR NON-SUPV 7 N/A			\$70,422	\$0	\$0	\$5,718	\$76,140		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , SCOTT REGIONAL COORDINATOR N/A			\$69,960	\$4,490	\$9,647	\$6,148	\$90,245		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORAN , DONALD H TRADE DIVISION REP LU 299			\$12,000	\$0	\$3,955	\$0	\$15,955		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , DENNIS B INTERNATIONAL REP N/A			\$103,499	\$13,998	\$16,182	\$9,692	\$143,371		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , MELISSA DIGITAL PROJECT MANAGER LU 14			\$12,500	\$250	\$0	\$1,036	\$13,786		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MULHERON , GWENDOLYN A/P - SR RECEIPTS COORD N/A			\$57,151	\$0	\$0	\$4,790	\$61,941		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MULLICAN , TIMOTHY WATCH ENGINEER N/A			\$142,563	\$0	\$0	\$10,452	\$153,015		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUNOZ , NORA L OPERATOR II N/A			\$72,045	\$0	\$0	\$6,008	\$78,053		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUNROE , EDWARD G SR. COMMUNICATIONS COORD N/A			\$113,205	\$2,240	\$636	\$9,043	\$125,124		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MURPHY , JOHN A EASTERN REGION REP LU 25, JC 10			\$40,000	\$520	\$2,124	\$0	\$42,644		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MURPHY , KATHERINE A INTERN IATSE			\$2,392	\$0	\$107	\$0	\$2,499		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MURPHY , STACY R WESTERN REGION REP LU 853			\$18,000	\$1,040	\$961	\$0	\$20,001		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MYERS , SARA DIVISION COORDINATOR BSDWC			\$75,968	\$520	\$2,136	\$6,349	\$84,973		

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I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A B C	NARDI , NICK FIELD REPRESENTATIVE LU 416, JC 41			\$24,000	\$0	\$0	\$0	\$24,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEAK , KANITHA CASHIER N/A			\$38,875	\$0	\$0	\$3,247	\$42,122		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NEAL , PETRA S STRATEGIC INFO COORD. N/A			\$94,265	\$3,758	\$0	\$7,961	\$105,984		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NELSON, JR. , THOMAS H FINANCE MANAGER N/A			\$117,754	\$0	\$1,792	\$9,760	\$129,306		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	NEWBURY , BEATRICE SR PROGRAM MANAGER N/A			\$112,662	\$1,760	\$436	\$9,369	\$124,227		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	30 %
A B C	NGUYEN , DAWN TRAVEL ACCOUNTANT III N/A			\$55,324	\$0	\$0	\$4,439	\$59,763		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	NGUYEN , KRISTINA T TRAVEL ACCOUNTANT III N/A			\$56,935	\$0	\$0	\$4,627	\$61,562		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	NGUYEN , LINN V RESEARCH ANALYST N/A			\$100,479	\$2,280	\$17,352	\$8,411	\$128,522		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	NICHOLS , TIM TRADE DIV REP LU 878, JC 87			\$18,583	\$0	\$331	\$0	\$18,914		

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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	NILES , MARK H TRADE DIVISION REP N/A			\$18,000	\$390	\$238	\$0	\$18,628		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NOLAN , MARIE A PROGRAM COORD N/A			\$88,998	\$2,280	\$8,431	\$7,473	\$107,182		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NOLAN , TIMOTHY J INTERNATIONAL AUDITOR N/A			\$8,907	\$1,155	\$569	\$849	\$11,480		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NORMAN , KEVIN TRADE DIVISION REP LU 237			\$15,575	\$0	\$0	\$0	\$15,575		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	NOWAK , GREG TRADE CONFERENCE DIRECTOR LU 1038, JC 43			\$80,000	\$925	\$4,336	\$6,715	\$91,976		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	NOWAKOWSKI , DOUGLAS F INTERNATIONAL REP N/A			\$75,865	\$8,974	\$11,003	\$7,962	\$103,804		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NUNEZ , PETER A WESTERN REGION REPRESENTA LU 431, JC 7			\$4,500	\$0	\$0	\$0	\$4,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NYE , FRED A DIGITAL MEDIA TECH N/A			\$88,347	\$2,410	\$11,718	\$7,193	\$109,668		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'BRIEN , WILLIAM INTERNATIONAL ORGANIZER N/A			\$93,700	\$13,998	\$46,690	\$9,392	\$163,780		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'DONNELL , THOMAS J			\$50,000	\$0	\$0	\$0	\$50,000		
B	TRADE DIVISION DIRECTOR									
C	LU 817									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	OGREN , CASSANDRA			\$127,231	\$4,880	\$1,763	\$10,182	\$144,056		
B	RESEARCH UNIT DIR/DEP.DIR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	OLIVER , JANICE D			\$142,222	\$4,470	\$3,625	\$10,488	\$160,805		
B	LEGISLATIVE REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OLMOS , CECILIA			\$62,955	\$0	\$0	\$5,206	\$68,161		
B	DR. RECEIPTS/ BILL COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'NEILL , SEAN			\$105,778	\$13,478	\$44,074	\$10,186	\$173,516		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OSMAN , FUAD			\$77,005	\$13,478	\$44,311	\$8,126	\$142,920		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PADELLARO , JEFFREY			\$19,377	\$0	\$0	\$0	\$19,377		
B	TRADE CONF REP									
C	LU 633, JC 10									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	PAFFENROTH , ROBERT			\$42,500	\$260	\$1,267	\$0	\$44,027		
B	COMMITTEE CHAIRMAN									
C	LU 63									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	PARKER , MICHAEL W			\$73,977	\$13,478	\$32,694	\$7,400	\$127,549		
B	INTERNATIONAL ORGANIZER									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARKER , RENEE ADMIN COORD N/A			\$61,510	\$3,060	\$1,979	\$5,188	\$71,737		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PAULLETT , CARL TRADE DIVISION REP N/A			\$25,000	\$0	\$0	\$0	\$25,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PAYNE , SARA P ASSOC DIR/TRNG COORD WST N/A			\$145,622	\$14,128	\$4,845	\$10,710	\$175,305		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PECORARO , CARL TRADE DIVISION REPRESENTA LU 507, JC 41, OH CONF			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	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 Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PENLEY , WILLIAM L SECURITY OFFICER N/A			\$82,142	\$390	\$3,619	\$6,870	\$93,021		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PEREZ , EDWARD T ORG DATABASE ANALYST N/A			\$26,590	\$500	\$0	\$2,181	\$29,271		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PESCI , RENEE M TITAN FIELD REP N/A			\$113,872	\$14,648	\$24,178	\$10,281	\$162,979		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	PHARISS , MICHAEL A TRADE CONFERENCE REP LU 166			\$2,500	\$0	\$0	\$0	\$2,500		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PHILLIPS , TAMALA WAREHOUSE DIVISION ADMINI N/A			\$64,896	\$1,000	\$409	\$5,377	\$71,682		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PHINNEY , DEAN INTERNATIONAL ORGANIZER N/A			\$67,419	\$10,108	\$29,370	\$7,460	\$114,357		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PICKLE , STEVEN D TRADE DIVISION REP LU 305			\$13,500	\$0	\$0	\$0	\$13,500		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PIERCE , DENNIS TRADE DIV REP BLET			\$36,000	\$185	\$354	\$0	\$36,539		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	PLANT , REX SECURITY OFFICER N/A			\$61,514	\$0	\$0	\$5,128	\$66,642		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	POINDEXTER , DONNETTA Y OFFICE MANAGER N/A			\$75,504	\$650	\$0	\$6,093	\$82,247		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POLO , JOSEPH INTERNATIONAL AUDITOR N/A			\$143,535	\$13,478	\$22,016	\$10,725	\$189,754		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRICE , TROY D SOUS CHEF N/A			\$79,436	\$0	\$3,000	\$6,448	\$88,884		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRUITT , E. L TRADE CONF REP BLET			\$15,000	\$0	\$0	\$0	\$15,000		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PRYCE-JONES , MICHAEL J CORPORATE GOV ANALYST N/A			\$109,172	\$1,500	\$2,182	\$8,692	\$121,546		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	RABINOWITZ , JASON E TRADE DIVISION DIRECTOR LU 2010, JC 7			\$71,467	\$925	\$10,068	\$0	\$82,460		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	RAMIREZ , JOSE INTERNATIONAL ORGANIZER N/A			\$33,000	\$6,778	\$11,446	\$3,501	\$54,725		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMOS , JOSE I KITCHEN HELPER N/A			\$48,303	\$0	\$0	\$4,054	\$52,357		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RAMOS , JUAN A KITCHEN HELPER N/A			\$34,741	\$0	\$0	\$2,937	\$37,678		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RAPP , CATHERINE H OPERATIONS MANAGER N/A			\$116,214	\$2,670	\$615	\$9,817	\$129,316		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RATLIFF , THOMAS TRADE DIV REP LU 639			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	RAZAVI , NICHOLAS Z INDUSTRIAL ENGINEER N/A			\$106,238	\$0	\$13,061	\$8,841	\$128,140		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICHARDSON , EMILY T NEGOTIATIONS INDEXER N/A			\$24,529	\$0	\$0	\$2,039	\$26,568		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RICHMOND , STEPHEN INTERNATIONAL REP LU 1149, JC 18			\$30,000	\$1,500	\$5,422	\$0	\$36,922		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	RICHTER , CHRISTOPHER CHAIR-JAC LOCAL CART CO LU 179			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	RINER , MELISSA DEPARTMENT DIRECTOR N/A			\$148,860	\$0	\$0	\$10,534	\$159,394		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RIVERA , CYNTHIA INTERNATIONAL ORGANIZER N/A			\$68,809	\$13,478	\$27,823	\$7,188	\$117,298		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBBURTS , KARINE TRADE DIVISION REP LU 223			\$3,750	\$520	\$0	\$0	\$4,270		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A B C	ROBERTS , DENNIS CENTRAL REGION CHAIRMAN LU 407, JC 41, OH CONF			\$24,000	\$0	\$5,839	\$0	\$29,839		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBERTS , WALTER SECURITY OFFICER N/A			\$77,161	\$0	\$0	\$6,433	\$83,594		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROBINSON , LENORA MANAGER OF FIELD PROGRAMS N/A			\$13,887	\$125	\$240	\$1,134	\$15,386		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROBINSON , YVETTE OFFICE COORDINATOR N/A			\$92,417	\$2,800	\$1,904	\$7,757	\$104,878		

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	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 Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROCHA , RONALD INTERNATIONAL REP N/A			\$56,754	\$0	\$0	\$0	\$56,754		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	RODRIGUEZ , EDIBRAY INTERNATIONAL ORGANIZER N/A			\$66,412	\$13,478	\$42,983	\$7,069	\$129,942		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROMERO , KRISTAL A COMMUNICATIONS SPECIALIST N/A			\$65,684	\$2,280	\$4,465	\$5,502	\$77,931		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROOTS , ANTHONY E INTERNATIONAL ORGANIZER N/A			\$33,000	\$6,778	\$7,198	\$3,531	\$50,507		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSELL , CHRISTOPHER INTERNATIONAL ORGANIZER LU 856			\$40,077	\$3,385	\$10,374	\$3,725	\$57,561		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROWE , CLAUDIA EASTERN REGION COORD N/A			\$120,378	\$14,128	\$6,956	\$10,322	\$151,784		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROYSTER-EDWARDS , CHICKONA M OFFICE ASSISTANT II N/A			\$52,440	\$1,375	\$0	\$4,276	\$58,091		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUDOLPH , SEAN CAMPAIGN COORDINATOR N/A			\$16,757	\$250	\$3,366	\$1,389	\$21,762		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	SAAH , JAMES DIGITAL MEDIA MGR N/A			\$117,049		\$2,540		\$8,201		\$9,722		\$137,512
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	SANCHEZ , ROBERT O TRAVEL CONSULTANT II N/A			\$55,802		\$0		\$0		\$4,501		\$60,303
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %		
A B C	SANCHEZ , ROGER HUMAN RGHTS COORD BMWED			\$18,000		\$0		\$0		\$0		\$18,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	SANTIAGO , NYDIA DRIVE RECEIPTS/BILLING CO N/A			\$50,696		\$0		\$0		\$3,722		\$54,418
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	SARGENT , DAVID W CHIEF OF SECURITY N/A			\$90,459		\$1,500		\$0		\$7,596		\$99,555
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	SAROLI , JOSEPH FIELD REPRES N/A			\$102,393		\$4,490		\$10,759		\$8,935		\$126,577
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	SAWYER , JOHN NATL UPS FREIGHT COORD LU 822			\$18,000		\$1,500		\$8,451		\$0		\$27,951
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %		
A B C	SAWYER , VERONICA ASSISTANT DIRECTOR LU 1038			\$117,865		\$14,518		\$21,350		\$10,289		\$164,022
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A B C	SCHAAL , VERNON E INTERNATIONAL ORGANIZER LU 337			\$33,000		\$6,778		\$12,756		\$3,548		\$56,082

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHATZ , THOMAS J CHIEF INVESTIGATOR N/A			\$137,433	\$2,583	\$18,595	\$10,418	\$169,029		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHOEMBS , KYLE J RESEARCH ANALYST N/A			\$80,500	\$1,500	\$5,249	\$6,405	\$93,654		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWAB , RONALD B ASSISTANT DIRECTOR N/A			\$157,584	\$14,218	\$14,526	\$10,882	\$197,210		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SCOTT , MICHAEL INTERNATIONAL REP LU 769			\$4,500	\$0	\$910	\$0	\$5,410		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCOTT , TRACEY V PENSION BENEFIT ANALYST N/A			\$98,649	\$0	\$0	\$8,208	\$106,857		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCOTT HILL , PAULETTE OFFICE ASSISTANT III N/A			\$36,814	\$0	\$0	\$2,932	\$39,746		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SEAMANS , RONALD W TRADE DIVISION REP LU 633			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SEIBERT , JANET M EMP LEAVE COORD N/A			\$108,886	\$1,500	\$0	\$8,878	\$119,264		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	SHABAZZ , SYLVIA S A/P ACCOUNTANT N/A			\$49,906	\$0	\$0	\$4,217	\$54,123		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	SHADA , VICTOR TRADE DIVISION REP N/A			\$18,000	\$260	\$261	\$0	\$18,521		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SHAPIRO , STEPHAN EXEC CHEF N/A			\$126,721	\$1,500	\$2,834	\$10,234	\$141,289		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHARP , MYRON O ASSISTANT DIRECTOR N/A			\$123,847	\$1,890	\$4,090	\$10,200	\$140,027		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SHAW , GLENN SECURITY OFFICER N/A			\$65,296	\$780	\$827	\$5,503	\$72,406		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHAW , VINCENT TRADE DIVISION REP LU 455			\$6,000	\$0	\$3,274	\$0	\$9,274		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHIFLETT , JEFFREY A SALESFORCE ADMINISTRATOR N/A			\$89,833	\$1,500	\$913	\$7,266	\$99,512		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHUMAR , MARK W FIELD COORD N/A			\$137,204	\$4,490	\$12,139	\$10,476	\$164,309		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHURLING , JAMES Q SOUTHERN REGION REP LU 512, JC 75			\$18,000	\$650	\$1,826	\$0	\$20,476		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SILVA , MARY E STAFF ACCOUNTANT II N/A			\$101,549	\$2,150	\$63	\$8,392	\$112,154		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	SIMPSON , DANCY J ASST CHIEF OF SECURITY N/A			\$75,366	\$1,500	\$0	\$6,294	\$83,160		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SKELTON , JARROD ORG COORDINATOR-CENTRAL N/A			\$85,872	\$13,998	\$32,086	\$8,617	\$140,573		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SLAPPEY , LOUISA M OFFICE MANAGER (NON-SUPER N/A			\$52,287	\$0	\$0	\$4,175	\$56,462		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SLATERY , JOHN DEPARTMENT DIRECTOR JLMC			\$163,700	\$4,655	\$2,224	\$10,809	\$181,388		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	SLOSKEY , DEBORAH A DEPARTMENT DIRECTOR N/A			\$121,835	\$3,720	\$60	\$10,184	\$135,799		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A B C	SMELL , GREGORY DEPARTMENT DIRECTOR N/A			\$110,723	\$1,500	\$108	\$9,224	\$121,555		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	SMITH , DAVID E INTERNATIONAL AUDITOR N/A			\$143,736	\$13,478	\$6,311	\$10,685	\$174,210		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMITH , JOSEPH TRADE DIVISION REP LU 326			\$24,000	\$0	\$18,819	\$0	\$42,819		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	SMITH , LEONARD A TRAINING CONSULTANT LU 117			\$30,000	\$0	\$1,633	\$0	\$31,633		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH-LEE , ROBIN SECRETARY II N/A			\$67,595	\$1,500	\$1,438	\$5,643	\$76,176		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOEHL , ERNIE TRADE DIVISION DIRECTOR LU 701, JC 73			\$151,667	\$5,025	\$42,069	\$10,652	\$209,413		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SORENSEN , MELINDA INTERNATIONAL ORGANIZER N/A			\$73,977	\$13,478	\$32,165	\$7,694	\$127,314		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SORTO , FRANKLIN MAINT EMPLOYEE N/A			\$99,927	\$1,500	\$0	\$8,327	\$109,754		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SPALDING , REGINA EMC PROJECT MANAGER N/A			\$68,189	\$2,670	\$0	\$5,737	\$76,596		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SPERRING , JEFFREY T TRADE DIV REP LU 135			\$6,000	\$0	\$0	\$0	\$6,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPRINKLE , LARRY C TRADE CONFERENCE REP LU 688			\$18,000	\$0	\$482	\$0	\$18,482		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ST LOUIS , JAMES CAMPAIGN COORD N/A			\$94,556	\$13,478	\$3,645	\$8,897	\$120,576		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STARK , TERRY INTERNATIONAL ORGANIZER N/A			\$78,409	\$13,478	\$27,735	\$8,008	\$127,630		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	STEIN , REBECCA DEPARTMENT MANAGER N/A			\$92,036		\$2,445		\$2,314		\$7,594		\$104,389
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	STEWART , CLARENCE S GRIEVANCE CMTE CHAIR LU 63			\$15,000		\$0		\$0		\$0		\$15,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	STIEDE , TOM CENTRAL REGION REP LU 703, JC 25, BENEFIT PLANS			\$18,000		\$0		\$0		\$0		\$18,000
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %		
A B C	STILES , CHARLES ASSISTANT DIRECTOR LU 728			\$118,677		\$13,998		\$5,603		\$10,316		\$148,594
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A B C	STORSTEEN , MARGO HUMAN RIGHTS REP N/A			\$18,000		\$520		\$579		\$0		\$19,099
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	STOUTMILES , EBONY OFFICE COORDINATOR N/A			\$80,305		\$1,890		\$1,366		\$6,706		\$90,267
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A B C	STRICKLAND , THOMAS CENTRAL REGION CHAIR LU 662, JC 39			\$50,000		\$390		\$2,891		\$0		\$53,281
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A B C	STRICKLER , DAWN M A/R ASSOCIATE N/A			\$52,278		\$0		\$0		\$4,232		\$56,510
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	STROUD , DAVID C PAYROLL ACCOUNTANT I N/A			\$76,406		\$375		\$0		\$6,313		\$83,094

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	STRZECHOWSKI , BECKY M DEPARTMENT DIRECTOR LU 700, JC 25			\$10,493	\$130	\$186	\$881	\$11,690		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SULLIVAN , DANIEL ASST TO DIRECTOR N/A			\$94,967	\$390	\$3,914	\$7,923	\$107,194		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	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 Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SUMMERS , BRIANNA E PAYROLL SUPERVISOR N/A			\$86,038	\$1,500	\$3,000	\$7,167	\$97,705		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	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 Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TANN , VANNAK A/P ASST SUPERVISOR N/A			\$22,546	\$0	\$0	\$1,805	\$24,351		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	2 %
A B C	TATE , ERIC TRADE DIVISION REP LU 848, JC 42			\$9,000	\$0	\$0	\$0	\$9,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	TATUM, JR. , GRADY FIELD REPRESENTATIVE N/A			\$86,421	\$4,490	\$32,707	\$7,839	\$131,457		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , BRENT CHAIR OF THE SRCC COMM LU 745, JC 80			\$18,000	\$0	\$0	\$0	\$18,000		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	TAYLOR , KRIS UPSF COORDINATOR LU 745			\$36,000	\$260	\$8,085	\$0	\$44,345		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	TAYLOR , MICHELLE D LEGAL SECRETARY FLOATER N/A			\$10,067	\$0	\$0	\$839	\$10,906		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	THEURER , ANNE INTERNATIONAL ORGANIZER N/A			\$86,226	\$13,478	\$24,606	\$8,519	\$132,829		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON , TODD J EXEC ASST TO THE GP N/A			\$190,827	\$5,950	\$4,452	\$11,294	\$212,523		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	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 Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOBIN , ASHER INDUSTRIAL HYGIENIST N/A			\$86,242	\$0	\$412	\$7,156	\$93,810		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	TOLAND , DENNIS LEAD ENGINEER N/A			\$120,630	\$13,998	\$7,564	\$10,327	\$152,519		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLMAN , JOHN TRADE CONFERENCE REP BLET			\$6,000	\$0	\$0	\$0	\$6,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TONNER , PATRICIA A ADMINISTRATIVE ASSISTANT N/A			\$67,656	\$1,890	\$0	\$5,667	\$75,213		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOPETE , ALEXANDRA INTERNATIONAL ORGANIZER N/A			\$34,420	\$5,541	\$20,904	\$3,418	\$64,283		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , RUBEN TRADE DIVISION REP LU 237, NYCHA			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	TRAPPE , ROBERT FIELD REPRESENTATIVE N/A			\$82,915	\$4,490	\$22,196	\$7,490	\$117,091		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TURNER , PAMELA L DEPARTMENT DIRECTOR N/A			\$131,790	\$2,980	\$2,604	\$10,327	\$147,701		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	TUTT , KAEANA S OFFICE MGR (NON-SUPERVISO N/A			\$52,152	\$1,500	\$2,797	\$4,220	\$60,669		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	TYREE , RACHEL A RESEARCH ANALYST N/A			\$55,219	\$2,025	\$1,803	\$4,618	\$63,665		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	9 %
A B C	URCIA , HEIDI DRIVE ACCOUNTANT II N/A			\$70,938	\$1,500	\$0	\$5,905	\$78,343		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALENZUELA , MANUEL (MANN ORGANIZING COORD. N/A			\$125,450	\$14,648	\$35,740	\$10,412	\$186,250		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALLETTA , LOU TRADE CONFERENCE REP LU 853			\$15,000	\$0	\$0	\$0	\$15,000		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	VAUGHN , JAMES INTERNATIONAL ORGANIZER N/A			\$80,251	\$13,998	\$39,876	\$8,467	\$142,592		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VENSON , SHANABRIA BENEFITS MANAGER N/A			\$102,824	\$1,500	\$3,000	\$8,520	\$115,844		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VERMEIRE , DARLENE EXEC SEC TO EXEC ASST TO N/A			\$91,555	\$650	\$162	\$7,678	\$100,045		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	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 Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WAMSLEY , JANET D QUALITY CONTROL SPECIST N/A			\$85,816	\$0	\$0	\$7,000	\$92,816		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WARNOCK, III , ROBERT R TRADE DIVISION REP LU 364, JC 69			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WASHINGTON , MICHELLE PRODUCTION MGR/ASSISTANT N/A			\$67,811	\$0	\$0	\$5,386	\$73,197		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEATHERSPOON , TERRENCE J SR RESEARCH ANALYST N/A			\$92,542	\$1,890	\$350	\$7,541	\$102,323		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WELSH , JAMIE G INTERNATIONAL ORGANIZER N/A			\$33,000	\$6,778	\$4,862	\$3,354	\$47,994		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEST , DONNIE SOUTHERN REG CHAIRMAN LU 612, JC 87			\$24,000	\$0	\$8,769	\$0	\$32,769		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WESTFIELD , WALTER INTERNATIONAL ORGANIZER N/A			\$73,977	\$13,478	\$30,471	\$7,613	\$125,539		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITAKER , RICHARD M SECURITY OFFICER N/A			\$43,049	\$0	\$0	\$3,579	\$46,628		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WHITE , DAVID W ASSISTANT DIRECTOR N/A			\$125,771	\$5,140	\$1,900	\$10,268	\$143,079		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WHITMER , RAYMOND REGIONAL DIR-WEST LU 911, JC 42			\$30,000	\$0	\$0	\$0	\$30,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	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 Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WHOBREY , CHARLES (CHU A REGIONAL DIR-CENTRAL LU 215, JC 94			\$36,000	\$0	\$0	\$0	\$36,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	WIEKER , HEATHER R INTERNATIONAL AUDITOR N/A			\$143,736	\$13,998	\$19,243	\$10,711	\$187,688		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLETT , DANIEL L STRATEGIC ANALYST N/A			\$81,921	\$1,890	\$819	\$6,780	\$91,410		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WILLIAMS , DIONNE CLERK TYPIST III N/A			\$45,231	\$0	\$0	\$3,687	\$48,918		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , SCOTT A INTL ORGANIZER N/A			\$73,977	\$13,478	\$40,822	\$7,715	\$135,992		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLS , JEANETTE OFF MGR/AUDIT COMM ASST N/A			\$73,519	\$0	\$0	\$6,142	\$79,661		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILSON , COLLEEN RESEARCH ANALYST N/A			\$71,262	\$0	\$43	\$5,855	\$77,160		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , KAREN R AP ACCOUNTANT N/A			\$17,861	\$0	\$0	\$1,451	\$19,312		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	WILSON , ROD E ASSISTANT DIRECTOR N/A			\$87,999	\$1,500	\$50	\$7,346	\$96,895		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	WINBORNE , RALEIGH D DRV RCPTS/BILLING CR N/A			\$65,950	\$0	\$0	\$5,513	\$71,463		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WINDSOR , JOSEPH RECORDS CLERK N/A			\$50,850	\$0	\$0	\$4,267	\$55,117		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WINTER , RALPH INTERNATIONAL REP LU 175, JC 94			\$71,611	\$0	\$0	\$5,956	\$77,567		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	WITLEN , GARY S DEPARTMENT DIRECTOR N/A			\$259,350	\$2,240	\$2,386	\$12,893	\$276,869		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	WOLFF , MEAGHAN ASSISTANT DIRECTOR N/A			\$110,902	\$2,280	\$3,820	\$9,252	\$126,254		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	WOO , NORMAN W RESEARCH ASSISTANT N/A			\$88,837	\$0	\$0	\$7,248	\$96,085		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , ELLIS P CENTRAL REGION REP LU 406, JC 43			\$12,000	\$0	\$5,091	\$0	\$17,091		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , JOEL INTERNATIONAL ORGANIZER N/A			\$78,409	\$13,998	\$42,342	\$8,101	\$142,850		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOODROW , LENDA M TRADE DIVISION REP LU 117, JC 28			\$22,917	\$520	\$0	\$0	\$23,437		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	WOOLARD , CHARMAINE ASST PROGRAM MGR N/A			\$104,065	\$0	\$2,780	\$8,333	\$115,178		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WORSLEY , LOGAN DIVISION COORDINATOR N/A			\$89,162	\$2,020	\$4,673	\$7,032	\$102,887		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	25 %
A B C	WOYTKO , DALE M DEPARTMENT DIRECTOR N/A			\$147,856	\$3,720	\$4,391	\$10,576	\$166,543		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	20 %
A B C	WRIGHT , SEAN C COMPUTER PROCEDURES COORD N/A			\$80,826	\$0	\$0	\$6,738	\$87,564		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WRIGHT , THOMAS H TITAN FIELD REP N/A			\$113,872	\$14,648	\$28,255	\$10,321	\$167,096		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	XEUNG , CHENG J MICROFILM CLERK N/A			\$57,818	\$0	\$0	\$4,820	\$62,638		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	YATES , ERNEST C CHAIRMAN JC 7			\$24,000	\$520	\$3,766	\$0	\$28,286		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	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 Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	YERACE , GREG TRADE DIV REP N/A			\$24,000	\$1,760	\$3,726	\$0	\$29,486		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YOUNG , ARNETTA M DEPARTMENT FLOATER N/A			\$46,247	\$0	\$0	\$3,626	\$49,873		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	YOUNG , CHANEL DRIVE PROGRAM ASSISTANT N/A			\$21,681	\$0	\$0	\$1,712	\$23,393		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YOUNG , PATRICK J SENIOR RESEARCH ANALYST N/A			\$50,660	\$1,000	\$512	\$4,165	\$56,337		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZELENKO , CARIN DEPARTMENT DIRECTOR N/A			\$178,043	\$5,025	\$3,040	\$10,953	\$197,061		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ZIVALICH , JOSH TRADE DIVISION REP LU 769, JC 75			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZIVALICH , LETICIA INTERNATIONAL AUDITOR N/A			\$143,141	\$13,868	\$30,415	\$10,735	\$198,159		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$87,672	\$592	\$71	\$4,103	\$92,438		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	14 %
Total Employee Disbursements				\$42,109,338	\$1,760,048	\$3,610,074	\$3,183,353	\$50,662,813		
Less Deductions								\$15,903,888		
Net Disbursements								\$34,758,925		

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

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership (A)	Number (B)	Voting Eligibility (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.		

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-093

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 ACTIVITIES	
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 LOBBYING	
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
2. Named Payee Non-itemized Disbursements	\$1,918,067
3. To Officers	\$1,720,242
4. To Employees	\$6,647,013
5. All Other Disbursements	\$747,388
6. Total Disbursements	\$19,319,210

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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG CEDAR, LLC	COMMISSION	02/26/2019	\$5,015
612 DEVILS POOL ROAD	Total Itemized Transactions with this Payee/Payer		\$5,015
RIDGEDALE	Total Non-Itemized Transactions with this Payee/Payer		
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,015
65739			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLDG METRO CAPITAL LLC DBA THE LIASION HOTEL	COMMISSION	09/04/2019	\$5,552
415 NEW JERSEY AVE	Total Itemized Transactions with this Payee/Payer		\$5,552
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,552
20001			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERPRISE SERVICES LLC	COMMISSION	08/07/2019	\$55,243
ONE HARRAHS'S COURT	Total Itemized Transactions with this Payee/Payer		\$55,243
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$584
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$55,827
89119-4377			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN	INV # 010516 REIMB N WEINER SAL/BNFT	03/25/2019	\$34,507
SUITE 900	Total Itemized Transactions with this Payee/Payer		\$34,507
1900 L STREET, NW	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$34,507
DC			
20036			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS WORKERS OF AMERICA	RED CROSS COALITION	01/08/2019	\$9,540
501 THIRD STREET, NW	Total Itemized Transactions with this Payee/Payer		\$9,540
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,540
20001			
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DISNEY WORLDWIDE SERVICES INC PO BOX 10120	Purpose (C)	Date (D)	Amount (E)
LAKE BUENA VISTA FL 32830	COMMISSION	04/29/2019	\$14,737
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,737
HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,737
EASTERN REGION TEAMSTERS UPS FREIGHT 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$16,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,372
GCIU/IBT CONFERENCE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	GCC'S OBLIGATION TO STRIKE FUND	02/01/2019	\$19,843
AFFILIATE	GCC'S OBLIGATION TO STRIKE FUND	05/03/2019	\$32,699
	GCC'S OBLIGATION TO STRIKE FUND	06/14/2019	\$47,872
	GCC'S OBLIGATION TO STRIKE FUND	08/14/2019	\$29,938
	GCC'S OBLIGATION TO STRIKE FUND	08/14/2019	\$39,472
	GCC'S OBLIGATION TO STRIKE FUND	10/02/2019	\$24,203
	GCC'S OBLIGATION TO STRIKE FUND	11/01/2019	\$40,893
	GCC'S OBLIGATION TO STRIKE FUND	11/27/2019	\$49,732
	Total Itemized Transactions with this Payee/Payer		\$284,652
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$284,652
GOVERNMENT OF THE DISTRICT OF COLUMBIA SUITE W270 1101 4TH STREET, SW WASHINGTON DC 20024	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2016 REAL ESTATE TAX REFUND	03/14/2019	\$34,898
GOVERNMENT AGENCY	2017 REAL ESTATE TAX REFUND	02/14/2019	\$60,798
	Total Itemized Transactions with this Payee/Payer		\$95,696
	Total Non-Itemized Transactions with this Payee/Payer		\$225
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,921
HAGADONE HOSPITALITY CO PO BOX 6200 COEUR D'ALENE ID 83816	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	COMMISSION	08/19/2019	\$7,781
HOTEL/HOSPITALITY	Total Itemized Transactions with this Payee/Payer		\$7,781
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,781
HILTON MEMPHIS SHARED SERVICES	Purpose (C)	Date (D)	Amount (E)

755 CROSSOVER LANE MEMPHIS TN 38117	Purpose (C)	Date (D)	Amount (E)
	COMMISSION	03/25/2019	\$6,274
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,274
	Total Non-Itemized Transactions with this Payee/Payer		\$9,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,691
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	\$14,457
292 MADISON AVENUE, 17TH FL	COMMISSION	04/02/2019	\$20,233
NEW YORK	COMMISSION	05/02/2019	\$18,563
NY	COMMISSION	06/07/2019	\$18,753
10017	COMMISSION	08/07/2019	\$14,965
Type or Classification (B)	COMMISSION	08/21/2019	\$28,116
	COMMISSION	09/25/2019	\$10,369
EXECUTIVE TRAVEL SERVICES	Total Itemized Transactions with this Payee/Payer		\$139,919
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,919
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE ST. PETERSBURG			
25 2ND STREET, N	COMMISSION	01/23/2019	\$8,207
ST. PETERSBURG	Total Itemized Transactions with this Payee/Payer		\$8,207
FL	Total Non-Itemized Transactions with this Payee/Payer		
33701	Total of All Transactions with this Payee/Payer for This Schedule		\$8,207
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT SHARED SERVICE CENTER			
830 CITY AVENUE	COMMISSION	01/16/2019	\$10,233
MOORE	Total Itemized Transactions with this Payee/Payer		\$10,233
OK	Total Non-Itemized Transactions with this Payee/Payer		\$394
73160	Total of All Transactions with this Payee/Payer for This Schedule		\$10,627
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT SUPPLEMENTAL BENEFIT			
25 LOUISIANA AVE, NW	2018 FINAL COST ALLOCATION	12/11/2019	\$211,345
WASHINGTON	REIMB IBT INTERCO OFFICE EXP	12/27/2019	\$24,332
DC	Total Itemized Transactions with this Payee/Payer		\$235,677
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$235,677
MEMBER BENEFIT PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT			
	Total Itemized Transactions with this Payee/Payer		\$270,698
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,698

DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2018 FINAL COST ALLOCATION	12/11/2019	\$270,698
TRUST FUND	Total Itemized Transactions with this Payee/Payer		\$270,698
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,698
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIBERTY MUTUAL			
2000 WESTWOOD DR	INSURANCE CLAIM	09/06/2019	\$5,000
WAUSAU	INSURANCE REIMB WATER DAMAGE	08/29/2019	\$8,400
WI	INSURANCE REIMB WATER DAMAGE	10/09/2019	\$22,904
54401	Total Itemized Transactions with this Payee/Payer		\$36,304
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$36,304
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS NEW ORLEANS HOTEL			
300 POYDRAS STREET	COMMISSION	03/14/2019	\$7,986
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$7,986
LA	Total Non-Itemized Transactions with this Payee/Payer		
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$7,986
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CARE			
1818 NORTH 90TH STREET	COMMISSION	04/26/2019	\$19,884
OMAHA	Total Itemized Transactions with this Payee/Payer		\$19,884
NE	Total Non-Itemized Transactions with this Payee/Payer		\$1,510
68114	Total of All Transactions with this Payee/Payer for This Schedule		\$21,394
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	DOE RECEIPT NOV-18	01/09/2019	\$68,025
111 TW ALEXANDER DRIVE	EPA RECEIPT NOV-18	01/09/2019	\$139,799
RTP	PORT RECEIPT NOV-18	01/09/2019	\$21,665
NC	DOE RECEIPT DEC-18	02/07/2019	\$65,283
27709	EPA RECEIPT DEC-18	02/07/2019	\$120,665
	PORT RECEIPT DEC-18	02/07/2019	\$18,006
Type or Classification (B)	DOE RECEIPT JAN-19	03/13/2019	\$81,561
GOVERNMENT AGENCY	EPA RECEIPT JAN-19	03/13/2019	\$172,880
	PORT RECEIPT JAN-19	03/13/2019	\$27,893
	DOE RECEIPT FEB-19	04/04/2019	\$56,833
	EPA RECEIPT FEB-19	04/04/2019	\$196,377
	PORT RECEIPT FEB-19	04/04/2019	\$30,127
	DOE RECEIPT MAR-19	05/09/2019	\$54,974
	EPA RECEIPT MAR-19	05/09/2019	\$174,096
	Total Itemized Transactions with this Payee/Payer		\$2,798,037
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,798,037

	Purpose (C)	Date (D)	Amount (E)
	PORT RECEIPT MAR-19	05/09/2019	\$28,816
	DOE RECEIPT APR-19	06/04/2019	\$90,552
	EPA RECEIPT APR-19	06/04/2019	\$218,164
	PORT RECEIPT APR-19	06/04/2019	\$38,169
	DOE RECEIPT MAY-19	07/03/2019	\$109,394
	EPA RECEIPT MAY-19	07/03/2019	\$157,091
	PORT RECEIPT MAY-19	07/03/2019	\$14,431
	DOE RECEIPT JUN-19	08/05/2019	\$141,610
	EPA RECEIPT JUN-19	08/05/2019	\$138,313
	PORT RECEIPT JUN-19	08/05/2019	\$5,583
	DOE RECEIPT JUL-19	10/29/2019	\$172,632
	EPA RECEIPT JUL-19	10/29/2019	\$90,254
	DOE RECEIPT AUG-19	11/08/2019	\$36,760
	EPA RECEIPT AUG-19	11/08/2019	\$84,572
	PORT RECEIPT AUG-19	11/08/2019	\$5,173
	DOE RECEIPT SEP-19	12/10/2019	\$138,457
	EPA RECEIPT SEP-19	12/10/2019	\$82,225
	PORT RECEIPT SEP-19	12/10/2019	\$17,657
	Total Itemized Transactions with this Payee/Payer		\$2,798,037
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,798,037
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE, NW WASHINGTON DC 20001	ADMIN PAYMENT RFPP	01/24/2019	\$20,000
	ADMIN PAYMENT RFPP	02/25/2019	\$20,000
	ADMIN PAYMENT RFPP	03/25/2019	\$20,000
	ADMIN PAYMENT RFPP	04/25/2019	\$20,000
	ADMIN PAYMENT RFPP	05/23/2019	\$20,000
	ADMIN PAYMENT RFPP	06/26/2019	\$20,000
Type or Classification (B) PENSION FUND	ADMIN PAYMENT RFPP	07/25/2019	\$20,000
	ADMIN PAYMENT RFPP	08/23/2019	\$20,000
	ADMIN PAYMENT RFPP	09/25/2019	\$20,000
	2018 FINAL RFPP ADMIN PMT	10/03/2019	\$34,781
	ADMIN PAYMENT RFPP	10/24/2019	\$20,000
	ADMIN PAYMENT RFPP	11/21/2019	\$20,000
	ADMIN PAYMENT RFPP	12/12/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$274,781
Total Non-Itemized Transactions with this Payee/Payer			\$2,117
Total of All Transactions with this Payee/Payer for This Schedule			\$276,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC SUITE 1120 1120 CONNECTICUT AVE, NW WASHINGTON DC 20036	REFUND-JANUS MEMBER CMPGN ADS	08/16/2019	\$79,705
	Total Itemized Transactions with this Payee/Payer		\$79,705
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,705
Type or Classification (B) MARKETING/ADVERTISING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$772,800
	Total Non-Itemized Transactions with this Payee/Payer		\$3,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$776,257

WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ADMIN PAYMENT TAPP	01/24/2019	\$65,000
	ADMIN PAYMENT TAPP	02/25/2019	\$65,000
	ADMIN PAYMENT TAPP	03/25/2019	\$65,000
PENSION FUND	ADMIN PAYMENT TAPP	04/25/2019	\$65,000
	ADMIN PAYMENT TAPP	05/23/2019	\$65,000
	ADMIN PAYMENT TAPP	06/26/2019	\$65,000
	ADMIN PAYMENT TAPP	07/25/2019	\$65,000
	ADMIN PAYMENT TAPP	08/23/2019	\$65,000
	ADMIN PAYMENT TAPP	09/25/2019	\$60,000
	ADMIN PAYMENT TAPP	10/24/2019	\$60,000
	ADMIN PAYMENT TAPP	11/21/2019	\$60,000
	ADMIN PAYMENT TAPP	12/12/2019	\$60,000
	REIMB IBT INTERCO OFFICE EXP	12/27/2019	\$12,800
	Total Itemized Transactions with this Payee/Payer		\$772,800
	Total Non-Itemized Transactions with this Payee/Payer		\$3,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$776,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LEGAL DEFENSE FUND	2018 FINAL COST ALLOCATION	02/05/2019	\$14,567
25 LOUISIANA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$14,567
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$30
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$14,597
20001			
Type or Classification (B)			
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NATIONAL PIPELINE	CONTRIBUTION	01/25/2019	\$10,000
SUITE 700	Total Itemized Transactions with this Payee/Payer		\$10,000
10440 LITTLE PATUXENT PRKWY	Total Non-Itemized Transactions with this Payee/Payer		\$133
COLUMBIA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,133
MD			
21044			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD INSURANCE GROUP	WORKERS COMP DVD 2016	01/03/2019	\$40,841
277 PARK AVENUE, 16TH FL	WORKERS COMP DVD 2017	03/19/2019	\$40,609
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$81,450
NY	Total Non-Itemized Transactions with this Payee/Payer		
10172	Total of All Transactions with this Payee/Payer for This Schedule		\$81,450
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 80	REIMBURSEMENT	11/05/2019	\$15,000
1007 JONELLE STREET	Total Itemized Transactions with this Payee/Payer		\$15,000
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
75217			

Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120 SUITE 120 9422 ULYSSES STREET, NE BLAINE MN 55434	REIMBURSEMENT	07/31/2019	\$11,231
	Total Itemized Transactions with this Payee/Payer		\$11,231
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,231
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 391 PO BOX 35405 GREENSBORO NC 27425	HURRICANE RELIEF REFUND	07/12/2019	\$35,500
	Total Itemized Transactions with this Payee/Payer		\$35,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,680
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BANK PO BOX 1382 PARKERSBURG WV 26102	2018 REBATE-UNITED BANK CC	03/18/2019	\$137,271
	Total Itemized Transactions with this Payee/Payer		\$137,271
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,271
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,077
Type or Classification (B)			
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM 200 CONSTITUTION AVE NW WASHINGTON DC 20210	DOL RECEIPT NOV-18	01/09/2019	\$98,344
	DOL RECEIPT DEC-18	02/07/2019	\$34,819
	DOL RECEIPT JAN-19	03/13/2019	\$14,070
	DOL RECEIPT FEB-19	04/04/2019	\$124,421
	DOL RECEIPT MAR-19	05/09/2019	\$112,395
	DOL RECEIPT APR-19	06/04/2019	\$23,373
	DOL RECEIPT MAY-19	07/03/2019	\$50,143
	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
Type or Classification (B)			
GOVERNMENT AGENCY			

		Purpose (C)	Date (D)	Amount (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 PO BOX 84423 MAC N9777-112 SIOUX FALLS SD 57118-4423		Purpose (C)	Date (D)	Amount (E)
		REBATE WELLS FARGO FOR EXCHNG	12/04/2019	\$90,650
		Total Itemized Transactions with this Payee/Payer		\$90,650
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$90,650
Type or Classification (B)				
BANKING/FINANCIAL SERVICES				
Name and Address (A)				
YRC WORLDWIDE, INC 10990 ROE AVE OVERLAND PARK KS 66211		Purpose (C)	Date (D)	Amount (E)
		REIMBURSE NEGOTIATIONS EXP	08/05/2019	\$7,930
		Total Itemized Transactions with this Payee/Payer		\$7,930
		Total Non-Itemized Transactions with this Payee/Payer		\$2,950
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,880
Type or Classification (B)				
TRANSPORT/TRUCKING/RAILROAD				

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC	DEC-18 PROF SVC	01/23/2019	\$10,000
	JAN-19 PROF SVC	04/03/2019	\$20,000
6301 CHAUCER VIEW CIRCLE	MAR-19 PROF SVC	05/01/2019	\$10,000
ALEXANDRIA	APR-19 PROF SVC	05/29/2019	\$10,000
VA	MAY-19 PROF SVC	06/26/2019	\$10,000
22304	JUL-19 PROF SVC	08/29/2019	\$10,000
Type or Classification (B)	JUN-19 PROF SVC	09/19/2019	\$10,000
Communications Consultant	SEP-19 PROF SVC	11/20/2019	\$20,000
	OCT-19 PROF SVC	12/27/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
575 DIVISION ST., LLC	Total Itemized Transactions with this Payee/Payer		
WEST ORANGE	Total Non-Itemized Transactions with this Payee/Payer		\$18,175
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$18,175
07052			
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA	Total Itemized Transactions with this Payee/Payer		
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$8,537
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,537
10036			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON	Total Itemized Transactions with this Payee/Payer		
PALATINE	Total Non-Itemized Transactions with this Payee/Payer		\$35,902
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$35,902
60055			
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC	SEP-18 PROF SVCS	01/02/2019	\$13,402
	DEC-18 PROF SVCS	01/23/2019	\$8,137
	FEB-19 PROF SVCS	03/27/2019	\$11,932
AUSTIN	MAY-17 PROF SVC	06/26/2019	\$10,555
TX	Total Itemized Transactions with this Payee/Payer		\$115,929
78701	Total Non-Itemized Transactions with this Payee/Payer		\$3,738
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$119,667

Consultant Contract Negotiations	Purpose (C)	Date (D)	Amount (E)
	JUN-19 PROF SVCS	07/17/2019	\$11,643
	JUN-19 PROF SVCS	07/31/2019	\$11,538
	AUG-19 PROF SVCS	10/01/2019	\$15,206
	SEP-19 PROF SVCS	10/28/2019	\$19,518
	OCT-19 PROF SVCS	12/04/2019	\$13,998
	Total Itemized Transactions with this Payee/Payer		\$115,929
	Total Non-Itemized Transactions with this Payee/Payer		\$3,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR			
SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,790
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC.	11/7-12/7/18 PROF SVC	01/02/2019	\$8,000
	12/7/18-1/7/19 PROF SVC	01/30/2019	\$8,000
655 15TH ST, NW., METRO SQU	1/7-2/7/19 PROF SVC	03/06/2019	\$8,000
WASHINGTON	2/7-3/7/19 PROF SVC	03/27/2019	\$8,000
DC	3/7-4/7/19 PROF SVC	04/24/2019	\$8,000
20005	4/7-5/7/19 PROF SVC	05/22/2019	\$8,000
	5/7-6/7/19 PROF SVC	06/26/2019	\$8,000
	6/7-7/7/19 PROF SVC	08/14/2019	\$8,000
Consultant Airline Division	7/7-8/7/19 PROF SVC	08/28/2019	\$8,000
	8/7-9/7/19 PROF SVC	10/01/2019	\$8,000
	9/7-10/7/19 PROF SVC	10/28/2019	\$8,000
	10/7-11/7/19 PROF SVC.	12/04/2019	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNION SERVICES	1ST CLASS POSTAGE COSTCO NWSLT	02/25/2019	\$6,802
	3/6/19 POSTAGE CUSTOMER MAILIN	03/07/2019	\$6,706
FENTON	POSTAGE ON CUSTOMER MAILING	04/11/2019	\$14,210
MI	PRINTING	04/23/2019	\$5,941
48430	Total Itemized Transactions with this Payee/Payer		\$33,659
	Total Non-Itemized Transactions with this Payee/Payer		\$18,331
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,990
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALOFT NEW YORK LAGUARDIA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,748
Type or Classification (B)			
EAST ELMHURST NY 11369			

(B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALTSCHULER BERZON LLP 177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108		SEP-18 LEGAL FEES	01/02/2019	\$12,491
		NOV-18 LEGAL FEES	02/06/2019	\$10,743
		JAN-18 LEGAL FEES	03/06/2019	\$12,716
		FEB-19 LEGAL FEES	05/15/2019	\$5,159
		MAR-19 LEGAL FEES EXP	06/05/2019	\$9,137
		MAY-19 LEGAL SVC	08/07/2019	\$18,378
		APR-19 GIG ECONOMY ORGANIZING	08/14/2019	\$10,988
Type or Classification (B)		JUN-19 GIG ECO ORGANIZING EXPS	09/11/2019	\$19,496
		Law Firm	AUG-19 LEGAL FEES	10/08/2019
		JUL-19 LEGAL FEES	10/09/2019	\$20,832
		12/18/19 LEGAL FEES	12/27/2019	\$52,200
		Total Itemized Transactions with this Payee/Payer		\$190,805
		Total Non-Itemized Transactions with this Payee/Payer		\$8,418
		Total of All Transactions with this Payee/Payer for This Schedule		\$199,223
Name and Address (A)				
AMERICAN AIR				
FORT WORTH TX 75261		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$31,758
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,758
Type or Classification (B)				
Airline				
Name and Address (A)				
AMERICAN AIR				
FORT WORTH TX 76155		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$459,007
		Total of All Transactions with this Payee/Payer for This Schedule		\$459,007
Type or Classification (B)				
Airline				
Name and Address (A)				
AMERICAN AIR				
DALLAS TX 75261		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$160,929
		Total of All Transactions with this Payee/Payer for This Schedule		\$160,929
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOC		Total Itemized Transactions with this Payee/Payer		\$0
13455 NOEL ROAD, SUITE# 177 DALLAS		Total Non-Itemized Transactions with this Payee/Payer		\$5,750
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,750

TX 75240			
Type or Classification (B)			
Arbitration Hearings			
Name and Address (A)			
AMERICAN MANUFACTURING, INC	Purpose (C)	Date (D)	Amount (E)
BRIDGEVIEW	BACKPACKS	01/09/2019	\$5,688
IL	Total Itemized Transactions with this Payee/Payer		\$5,688
60455	Total Non-Itemized Transactions with this Payee/Payer		\$876
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,564
Publicity and Advertising			
Name and Address (A)			
AMTRAK AGENC	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,681
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,681
Type or Classification (B)			
Transportation Carrier			
Name and Address (A)			
ARANDELL CORPORATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 405	SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$48,269
MENOMONEE FALLS	SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$47,468
WI	FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$63,103
53052-0405	Total Itemized Transactions with this Payee/Payer		\$158,840
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$158,840
Name and Address (A)			
AT&T TELECONFERENCE SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 5002	DEC-18 TELECONFERENCE	01/02/2019	\$5,385
CAROL STREAM	APR-19 TELECONFERENCE	05/03/2019	\$5,663
IL	SEP-19 TELECONFERENCE	09/25/2019	\$5,376
60197-5002	Total Itemized Transactions with this Payee/Payer		\$16,424
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,511
Telephone/Data Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$32,935
Name and Address (A)			
BAILEY & EHRENBURG PLLC	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,705
20015	Total of All Transactions with this Payee/Payer for This Schedule		\$5,705
Type or Classification (B)			

Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C. 1150 CONN AVE NW 500 WASHINGTON DC 20036	NOV-18 XPO LOGISTICS FREIGHT	01/30/2019	\$18,384
	NOV-18 NEG0 & NLRB LITIGATION	02/06/2019	\$69,935
	NOV-18 ANHEUSER-BUSHC	02/13/2019	\$26,037
	DEC-18 ANHEUSER-BUSCH REYES	02/27/2019	\$31,785
	JAN-19 ORGANIZING DEPT EXPS	03/13/2019	\$82,902
	FEB-19 ORGANIZING DEPT EXPS	05/15/2019	\$59,724
	MAR-19 LEGAL FEES	06/05/2019	\$21,718
	MAR-19 NEG0 & NLRB LITIGATION	06/12/2019	\$55,185
	APR-19 NEG0 & ARBITRATION EXPS	07/03/2019	\$44,691
	JUN-19 ANHEUSER-BUSCH EXPS	08/07/2019	\$16,483
Type or Classification (B)			
Law Firm	MAY-19 NEG0 & NLRB LITIGATION	08/14/2019	\$41,192
	MAY-19 NEG0 & ARBITRATION EXPS	08/21/2019	\$5,523
	APR-19 NEG0 & NLRB LITIGATION	08/28/2019	\$20,253
	JUN-19 NEG0 & NLRB LITI EXPS	10/04/2019	\$48,643
	JUL-19 ANHEUSER-BUSCH EXP	10/09/2019	\$13,133
	JUL-19 NEG0 & NLRB LITIGN EXPS	10/30/2019	\$31,438
	AUG-19 NEG0 & ARBITRATIONS EXP	11/20/2019	\$26,577
	SEPT-19 BREWERY CONFERENCE	11/26/2019	\$31,801
	SEPT-19 IBT/ORGZG LEGAL SUPP	12/17/2019	\$36,166
	Total Itemized Transactions with this Payee/Payer		\$681,570
	Total Non-Itemized Transactions with this Payee/Payer		\$827
	Total of All Transactions with this Payee/Payer for This Schedule		\$682,397
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH DEROSE WENTZ COLUMBUS OH 43215	NOV-18 ADVICE ON ALD & RLA	01/30/2019	\$10,876
	FEB-19 ADVICE ALD & RLA MATTER	04/10/2019	\$19,167
	MAR-19 ALD&RLA MATTER	06/12/2019	\$9,905
	APR-19 ADVICE ALD & RLA MATTER	06/26/2019	\$15,591
	JUN-19 ALD&RLA MATTER	08/14/2019	\$11,115
	JUL-19 ALD&RLA MATTER	10/04/2019	\$12,476
	Total Itemized Transactions with this Payee/Payer		\$79,130
Type or Classification (B)			
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$23,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,477
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC 483 9TH STREET, SUITE 200 OAKLAND CA 94607			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,388
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C. WASHINGTON DC 20006	OCT-19 SYSCO 822 EXP	12/17/2019	\$15,541
	Total Itemized Transactions with this Payee/Payer		\$15,541
	Total Non-Itemized Transactions with this Payee/Payer		\$15,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,785
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD P.O. BOX 286 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	NOV-18 PROF SVCS	02/06/2019	\$30,000
	NOV-18 DIGITAL EXPANDED SVC	03/06/2019	\$60,000
	JAN-19 COMMUNICATION RETAINER	03/13/2019	\$60,000
	MAR-19 COMMUNICATION RETAINER	05/01/2019	\$120,000
	APR-19 COMMUNICATION	06/05/2019	\$60,000
	MAY-19 COMMUNICATION	06/26/2019	\$60,000
	JUN-19 COMMUNICATION	07/31/2019	\$60,000
	JUL-19 COMMUNICATION RETAINER	08/21/2019	\$60,000
	SEP 19 PROF SVC	11/20/2019	\$60,000
	OCT 19 PROF SVC	12/18/2019	\$60,000
Type or Classification (B) Communications Consultant	NOV-19 PROF SVC	12/27/2019	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$690,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$690,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS WASHINGTON DC 20003	JAN-19 BILL PRESS SHOW	01/23/2019	\$8,333
	FEB-19 BILL PRESS SHOW	02/27/2019	\$8,333
	MAR-19 BILL PRESS SHOW	04/03/2019	\$8,333
	APR-19 BILL PRESS SHOW	05/01/2019	\$8,333
	MAY-19 BILL PRESS SHOW	05/22/2019	\$8,333
	JUN19-MAY-20 - BILL PRESS SHOW	07/03/2019	\$36,000
	Total Itemized Transactions with this Payee/Payer		\$77,665
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,665
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMA MEDIA GROUP WILLOUGHBY OH 44094	2019-SPONSORSHIP	01/23/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) America's Workforce Radio			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375	NOV-18 STATE LEGISLATIVE	01/09/2019	\$472,699
	DEC-18 STATE LEGISLATIVE	02/06/2019	\$469,154
	JAN-19 STATE LEGISLATIVE	03/13/2019	\$467,409
	FEB-19 STATE LEGISLATIVE	04/03/2019	\$461,807
	MAR-19 STATE LEGISLATIVE	05/22/2019	\$455,464
	APR-19 NAT'L NEGOTIATIONS	06/05/2019	\$456,674
	MAY-19 STATE LEGISLATIVE	07/10/2019	\$460,328
	JUN-19 STATE LEGISLATIVE	07/31/2019	\$428,654
	JUL-19 STATE LEGISLATIVE	10/01/2019	\$425,046
	AUG-19 STATE LEGISLATIVE	11/07/2019	\$416,311
Type or Classification (B) Affiliate	SEP-19 STATE LEGISLATIVE	11/26/2019	\$468,386
	OCT-19 STATE LEGISLATIVE	12/18/2019	\$465,553
	Total Itemized Transactions with this Payee/Payer		\$5,447,485
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,447,485
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BRADLEY T. RAYMOND, P.C.		Purpose (C)	Date (D)	Amount (E)		
WASHINGTON DC 20001	Type or Classification (B) Lawyer	DEC-18 LEGAL FEES	01/09/2019	\$8,125		
		JAN-19 LEGAL FEES	02/06/2019	\$27,896		
		FEB-19 LEGAL FEES	03/06/2019	\$8,369		
		MAR-19 LEGAL FEES	04/10/2019	\$8,871		
		APR-19 LEGAL FEES	05/21/2019	\$8,369		
		MAY-19 LEGAL FEES	06/12/2019	\$8,381		
		JUN-19 LEGAL FEES	07/01/2019	\$8,388		
		JUL-19 LEGAL FEES	08/07/2019	\$8,462		
		AUG-19 LEGAL FEES	09/19/2019	\$8,391		
		SEP-19 LEGAL FEES	10/08/2019	\$8,369		
		OCT-19 LEGAL FEES	11/19/2019	\$8,369		
		NOV-19 LEGAL FEES	12/16/2019	\$8,369		
		Total Itemized Transactions with this Payee/Payer			\$120,359	
		Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$120,359			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
BROTHERHOOD OF LOCOMOTIVE 7061 EAST PLEASANT VALLEY R INDEPENDENCE OH 44131	Type or Classification (B) Affiliate	TRANSPORT	01/07/2019	\$12,338		
		TRANSPORT	02/05/2019	\$24,487		
		REIMB EXP OCT18	02/06/2019	\$403,274		
		TRANSPORT	02/27/2019	\$11,862		
		REIMB EXP NOV18	03/13/2019	\$351,222		
		REIMB EXP DEC18	03/27/2019	\$228,433		
		REIMB EXP JAN19	06/06/2019	\$443,629		
		REIMB EXP FEB19	06/07/2019	\$357,343		
		REIMB EXP MAR19	06/07/2019	\$267,008		
		TRANSPORT	06/10/2019	\$11,036		
		TRANSPORT	06/17/2019	\$24,195		
		REIMB EXP APR19	07/03/2019	\$308,147		
		TRANSPORT	07/25/2019	\$18,754		
		TRANSPORT	07/26/2019	\$9,566		
REIMB EXP MAY19	07/26/2019	\$405,010				
REIMB EXP JUN19	08/14/2019	\$274,891				
REIMB EXP JUL19	10/01/2019	\$367,378				
TRANSPORT	10/10/2019	\$9,881				
REIMB EXP AUG19	11/07/2019	\$325,248				
REIMB EXP SEP19	11/26/2019	\$317,601				
TRANSPORT	12/12/2019	\$9,310				
TRANSPORT	12/13/2019	\$22,380				
REIMB EXPOCT19	12/27/2019	\$489,300				
Total Itemized Transactions with this Payee/Payer			\$4,692,293			
Total Non-Itemized Transactions with this Payee/Payer			\$6,902			
Total of All Transactions with this Payee/Payer for This Schedule			\$4,699,195			
Name and Address (A)		Purpose (C)			Date (D)	Amount (E)
BROWN, STEVEN						
BELOIT WI 53511						
Type or Classification (B)						
Project Organizer						
Name and Address						

(A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 500 N. CENTRAL AVENUE , #80 GLENDALE CA 91203 Type or Classification (B) Law Firm	SEP-18 XPO PORT SVC NLRB TRIAL	01/02/2019	\$53,088
	OCT-18 TRUTH IN LEASING	01/30/2019	\$30,863
	NOV-18 ADVOCACY, LOBBYING	02/13/2019	\$9,058
	NOV-18 PORT CAMPAIGN	03/06/2019	\$25,366
	DEC-18 PORT CAMPAIGN	03/13/2019	\$18,273
	JAN-19 PORT CAMPAIGN EXPS	05/15/2019	\$29,318
	MAR-19 TRUTH IN LEASING	06/05/2019	\$27,893
	MAR-19 PORT CAMPAIGN	07/03/2019	\$38,507
	MAY-19 PORT CAMPAIGN	08/21/2019	\$50,132
	JUN-19 PORT CAMPAIGN EXPS	09/11/2019	\$61,230
	JUN-19 ADVOCACY, LOBBYING	11/26/2019	\$13,541
	SEPT-19 PORT CAMPAIGN EXP	12/05/2019	\$75,141
	Total Itemized Transactions with this Payee/Payer		\$432,410
	Total Non-Itemized Transactions with this Payee/Payer		\$9,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$441,474
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSINESS TRAVEL COALITION, INC 214 GROUSE LANE, SUITE 210 RADNOR PA 19087 Type or Classification (B) Consulting BTC Membership	JAN-19 BTC MEMBERSHIP	02/27/2019	\$10,000
	FEB-19 CONSULTING FEE	03/20/2019	\$10,000
	MAR-19 CONSULTING FEE	05/01/2019	\$10,000
	APR-19 CONSULTING FEE	05/29/2019	\$10,000
	MAY-19 CONSULTING FEE	07/03/2019	\$10,183
	Total Itemized Transactions with this Payee/Payer		\$50,183
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,183
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel	5/7-5/8/19 UNITY CONF	06/21/2019	\$98,984
	Total Itemized Transactions with this Payee/Payer		\$98,984
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,984
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC. SUITE 300 PORTLAND OR 97205 Type or Classification (B) Contract Election Services	VOTER PACKET 6X9.5	01/25/2019	\$22,590
	ELECTION SERVICES	01/30/2019	\$31,738
	ELECTION SERVICES	02/22/2019	\$48,943
	ELECTION SVCS TMSTER COSTCO	03/20/2019	\$95,046
	ELECTION SUPPLEMENTS	04/08/2019	\$27,705
	ELECTION SERVICES	04/29/2019	\$146,214
	YRCW REFERENDUM	05/22/2019	\$5,768
	PRINTING & MAILING 9X12 VOTER	10/04/2019	\$11,403
	ELECTION SVC-TMSTRS AIR CANADA	11/20/2019	\$9,587
	SURVEY SVC-PASS TRANS 1ST STDN	11/20/2019	\$31,175
	Total Itemized Transactions with this Payee/Payer		\$430,169
	Total Non-Itemized Transactions with this Payee/Payer		\$4,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$434,617
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN			

1900 L STREET N.W., SUITE 9 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	11/18-12/17/18 FACEBOOK ADS	02/27/2019	\$10,842
Consultant Digital Ads XPO	REIM CONSULTNT FOR XPO CAMPAGN	04/10/2019	\$10,000
	4/1-30/19 FACEBOOK ADS	05/29/2019	\$5,446
	Total Itemized Transactions with this Payee/Payer		\$26,288
	Total Non-Itemized Transactions with this Payee/Payer		\$2,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,483
CHEIRON INC. SUITE 800 MCLEAN VA 22102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AUG18-MAR19-EXP-PROF SVC AIRLI	06/13/2019	\$7,804
Actuarial Services	Total Itemized Transactions with this Payee/Payer		\$7,804
	Total Non-Itemized Transactions with this Payee/Payer		\$5,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,662
CISION US INC BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JUL-DEC 2019 INSTALLMENT	10/01/2019	\$44,619
Communications Consultant	Total Itemized Transactions with this Payee/Payer		\$44,619
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,619
COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TRANSFER FUNDS	01/17/2019	\$11,210
Red Cross Negotiations	Total Itemized Transactions with this Payee/Payer		\$11,210
	Total Non-Itemized Transactions with this Payee/Payer		\$3,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,470
CORONA, RAMON RIALTO CA 92376	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Project Organizer	Total Non-Itemized Transactions with this Payee/Payer		\$9,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,834
COURTYARD LA MARRIOTT CULVER CITY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,613

CA 90230			
Type or Classification (B)			
Hotel			
Name and Address (A)			
DANA E EISCHEN	Purpose (C)	Date (D)	Amount (E)
	10/22-10/25/18 ARBITRATION FEE	01/18/2019	\$11,534
SPENCER	1/28-2/27/19 ARBITRATION FEE	04/17/2019	\$17,762
NY	Total Itemized Transactions with this Payee/Payer		\$29,296
14883-0730	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,796
Airline Arbitration			
Name and Address (A)			
DANIEL WOLF	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
BOISE	Total Non-Itemized Transactions with this Payee/Payer		\$6,077
ID	Total of All Transactions with this Payee/Payer for This Schedule		\$6,077
83706			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
DAVID TYKULSKER	Purpose (C)	Date (D)	Amount (E)
	OCT-NOV18 LEGAL FEES	04/24/2019	\$5,749
DAVID TYKULSKER & ASSOCIATE	JUN-19 PORT CAMPAIGN	11/26/2019	\$13,473
MONTCLAIR	Total Itemized Transactions with this Payee/Payer		\$19,222
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$7,514
07042	Total of All Transactions with this Payee/Payer for This Schedule		\$26,736
Type or Classification (B)			
Law Firm			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$114,581
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$114,581
30354			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$207,110
HAPEVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$207,110
GA			
30354			
Type or Classification (B)			

Airline			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$78,263
37920	Total of All Transactions with this Payee/Payer for This Schedule		\$78,263
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,618
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$8,618
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$28,252
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$28,252
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTEK, INC. P.O. BOX 75967	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	4/26/19-4/25/20 SLED BID/FBO	05/08/2019	\$7,420
MD	Total Itemized Transactions with this Payee/Payer		\$7,420
21275-5967	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,420
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS REARDON	NOV 18 PROF SVC	02/06/2019	\$18,000
12772 ARDINE COURT	JAN 19 PROF SVC	03/13/2019	\$9,000
PICKERINGTON	FEB 19 PROF SVC	03/20/2019	\$9,000
OH	MAR-19 PROF SVC	04/17/2019	\$9,000
43147	APR 2019 PROF SVC	05/22/2019	\$9,000
Type or Classification (B)	MAY 2019 PROF SVCS	06/26/2019	\$9,000
Consultant Public Svc Division	JUN-19 PROF SVC	07/17/2019	\$9,000
	JUL-19 PROF SVC	08/14/2019	\$9,000
	AUG 19 PROF SVC	10/09/2019	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$99,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,349

	Purpose (C)	Date (D)	Amount (E)
	SEP-19 PROF SVC	11/20/2019	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$99,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,349
Name and Address (A)			
DETROIT EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
ROMULUS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$32,101
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$32,101
Type or Classification (B)			
Hotel			
Name and Address (A)			
DUARTE, DANIEL	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$20,766
92114	Total of All Transactions with this Payee/Payer for This Schedule		\$20,766
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
DUN & BRADSTREET INFO SERV	Purpose (C)	Date (D)	Amount (E)
PO BOX 75542	INSTALL#1 D&B ONLINE SVC	12/16/2019	\$9,941
INFO SVC, BUSINESS REF SERV	1 YR D&B HOOVER'S ONLINE	12/18/2019	\$6,471
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$16,412
IL	Total Non-Itemized Transactions with this Payee/Payer		\$33,066
60675-5542	Total of All Transactions with this Payee/Payer for This Schedule		\$49,478
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
ELEMENT	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,142
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$5,142
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELIZABETH BELCASTER	Total Itemized Transactions with this Payee/Payer		\$0
6150 N. NORTHWEST HWY	Total Non-Itemized Transactions with this Payee/Payer		\$6,453
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,453
IL			
60631			
Type or Classification			

(B)			
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/18 PROF SVC	01/15/2019	\$8,076
	12/15/18-1/15/19 PROF SVC	02/15/2019	\$8,076
	1/15-2/15/19 PROF SVC	03/15/2019	\$8,076
	2/15-3/15/19 PROF SVC	04/15/2019	\$8,076
	3/15-4/15/19 PROF SVC	05/15/2019	\$8,076
	4/15-5/15/19 PROF SVC	06/14/2019	\$8,076
	5/15-6/15/19 PROF SVC	07/15/2019	\$8,076
	6/15-7/15/19 PROF SVC	08/15/2019	\$8,076
	7/15-8/15/19 PROF SVC	09/13/2019	\$8,076
	8/15-9/15/19 PROF SVC	10/15/2019	\$8,076
Type or Classification (B) Consultant Bldg Mtl Constrctn Div	9/15-10/15/19 PROF SVC	11/15/2019	\$8,076
	10/15-11/18/19 PROF SVC	12/13/2019	\$8,076
	Total Itemized Transactions with this Payee/Payer		\$96,912
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,912
Name and Address (A)			
EMBASSY SUITE PRLD ARP			
PORTLAND OR 97220			
Type or Classification (B) Hotel			
Name and Address (A)			
EMBASSY SUITES			
TEMECULA CA 92591			
Type or Classification (B) Hotel			
Name and Address (A)			
EMBASSY SUITES			
BRIDGETON MO 63044			
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$79,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,256
IRVING	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$79,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,256

TX 75062			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES			
	Purpose (C)	Date (D)	Amount (E)
ONTARIO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,225
91764	Total of All Transactions with this Payee/Payer for This Schedule		\$5,225
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES			
	Purpose (C)	Date (D)	Amount (E)
HAZELWOOD	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$11,599
63044	Total of All Transactions with this Payee/Payer for This Schedule		\$11,599
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES AIRPORT			
	Purpose (C)	Date (D)	Amount (E)
BLOOMINGTON	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,524
55425	Total of All Transactions with this Payee/Payer for This Schedule		\$5,524
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES AIRPORT			
	Purpose (C)	Date (D)	Amount (E)
MIAMI	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$20,726
33142	Total of All Transactions with this Payee/Payer for This Schedule		\$20,726
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES AIRPORT			
	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,154
94080	Total of All Transactions with this Payee/Payer for This Schedule		\$12,154
Type or Classification (B)			

Hotel			
Name and Address (A)			
EMBASSY SUITES ATLANTA			
	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,385
30337	Total of All Transactions with this Payee/Payer for This Schedule		\$7,385
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES BRMGHM			
	Purpose (C)	Date (D)	Amount (E)
BIRMINGHAM	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$9,632
35209	Total of All Transactions with this Payee/Payer for This Schedule		\$9,632
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES BRMGHM			
	Purpose (C)	Date (D)	Amount (E)
MOUNTAIN BROOK	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$17,352
35209	Total of All Transactions with this Payee/Payer for This Schedule		\$17,352
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES BWI			
	Purpose (C)	Date (D)	Amount (E)
LINTHICUM	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,121
21090	Total of All Transactions with this Payee/Payer for This Schedule		\$5,121
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES DEERFIELD			
	Purpose (C)	Date (D)	Amount (E)
DEERFIELD BEACH	2/25-2/28/19YRCW-NMFA NEG WK 4	03/14/2019	\$9,754
FL	Total Itemized Transactions with this Payee/Payer		\$9,754
33441	Total Non-Itemized Transactions with this Payee/Payer		\$9,541
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,295
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DOWNEY	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
DOWNEY CA 90241	Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$22,315
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,315
EMBASSY SUITES LAX SOU LOS ANGELES CA 90245	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,079
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,079
EMBASSY SUITES LAX SOUTH 1440 EAST IMPERIAL AVE EL SEGUNDO CA 90245	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,454
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,454
EMBASSY SUITES MAN BCH OXNARD CA 93035	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,154
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,154
EMBASSY SUITES NEWARK AIR ELIZABETH NJ 07201	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$29,297
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,297
EMBASSY SUITES RALEIGH C RALEIGH	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,564
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,564

NC 27612			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES SCOTTSDALE			
	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$10,486
85250	Total of All Transactions with this Payee/Payer for This Schedule		\$10,486
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES ST LUIS			
	Purpose (C)	Date (D)	Amount (E)
ST CHARLES	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$35,366
63303	Total of All Transactions with this Payee/Payer for This Schedule		\$35,366
Type or Classification (B)			
Hotel			
Name and Address (A)			
EPIC AERO INC.			
	Purpose (C)	Date (D)	Amount (E)
3400 WATERVIEW PKWY STE 400	LU1108 FLEXJET, LLC SETTLEMENT	01/31/2019	\$90,000
RICHARDSON	Total Itemized Transactions with this Payee/Payer		\$90,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
75080	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Type or Classification (B)			
Settlement			
Name and Address (A)			
ERICKSON, MICHAEL S.			
	Purpose (C)	Date (D)	Amount (E)
GOLDEN VALLEY	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$8,929
55427	Total of All Transactions with this Payee/Payer for This Schedule		\$8,929
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC	NOV-18 ALSCO/MASTER/FL	01/17/2019	\$8,345
PO BOX 650361	DEC-18 ALSCO,MASTER AGRMNT	02/06/2019	\$5,855
20445 EMERALD PKWY DR, ST	JAN-19 ARBIT.SUPPORT TRACK	02/27/2019	\$10,837
CLEVELAND	FEB-19 ARBIT.SUPPORT TRACK	04/10/2019	\$23,925
OH	MAR-19 ARBIT SUPPORT TRACK	05/15/2019	\$17,663
44135-6029	Total Itemized Transactions with this Payee/Payer		\$161,172
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,532

Law Firm	Purpose (C)	Date (D)	Amount (E)
	APR-19 POLICY COMMITTEE & AMTG	06/05/2019	\$25,847
	MAY-19 ARBIT SUPPORT TRACK	07/17/2019	\$13,830
	JUN-19 ARBIT SUPPORT TRACK EX	08/07/2019	\$33,897
	JUL-19 2019 POLICY COMMITTEE MTG	10/30/2019	\$20,973
	Total Itemized Transactions with this Payee/Payer		\$161,172
	Total Non-Itemized Transactions with this Payee/Payer		\$11,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,532
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FERNANDO HERNANDEZ			
5565 ALHAMBRA AVENUE #1			
LOS ANGELES			
CA			
90032			
Type or Classification (B)			
Project Organizer			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,038
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	UPS FREIGHT STRIKE RALLY SIGNS	01/09/2019	\$20,876
	TMSTRS LEADER DEC 2018	02/06/2019	\$34,536
	XPO MAILING	03/06/2019	\$5,498
CHEVERLY	WELCOME TO THE TEAMSTERS BROCH	03/20/2019	\$5,858
MD	SPRING-19 TMSTRS MAGAZINE	03/27/2019	\$9,999
20781	2019 TMSTRS LEADER SPRING	04/24/2019	\$31,864
Type or Classification (B)	WAMON HOCK - BUSINESS CARDS	05/22/2019	\$10,643
Printer	UPS MASTER AGREEMENT 196PP+COV	07/24/2019	\$17,992
	XPO SELF MAILER - 6 PANEL	07/31/2019	\$14,516
	TYPESETTING OF UPS CONTRACTS	09/11/2019	\$5,487
	UPS STEWARDS GUIDE	09/19/2019	\$13,492
	VIOLA FUNERAL MLK HOFFA PHOTO	10/28/2019	\$49,617
	TEAMSTER LEADER FALL 2019	11/26/2019	\$33,458
	PUBLIC SVS POCKET FOLDER	12/11/2019	\$5,067
	Total Itemized Transactions with this Payee/Payer		\$258,903
	Total Non-Itemized Transactions with this Payee/Payer		\$29,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$288,709
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK N. SMITH			
PO BOX 1026			
THE RICK SMITH SHOW			
CARLISLE			
PA			
17013			
Type or Classification (B)			
Media Sponsorship			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER			
PO BOX 740407			
PO BOX 740407			
CINCINNATI			
OH			
45274-0407			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,127

Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
GEORGE H COHEN	Purpose (C)	Date (D)	Amount (E)
APT# 2509	DISPUTE BTWN LU 14 N ESEA/NEA	05/15/2019	\$11,100
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$11,100
MD	Total Non-Itemized Transactions with this Payee/Payer		
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$11,100
Type or Classification (B)			
Mediation Services			
Name and Address (A)			
GETTY IMAGES, INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 3005	6/23/19-6/23/20 SUBISTOCK LIC	05/23/2019	\$6,199
605 5TH AVENUE SOUTH, SUITE	Total Itemized Transactions with this Payee/Payer		\$6,199
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,199
98104			
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
GIDEON KRACOV	Purpose (C)	Date (D)	Amount (E)
801 S. GRAND AVENUE, 11TH F	JUL-19 EASTGATE SBIAA EXPS	08/28/2019	\$6,092
LOS ANGELES	AUG-19 EAST GALE SBIAA	09/26/2019	\$26,322
CA	Total Itemized Transactions with this Payee/Payer		\$32,414
90017	Total Non-Itemized Transactions with this Payee/Payer		\$3,930
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,344
Law Firm			
Name and Address (A)			
GODWIN,MORRIS,LAURENZI &	Purpose (C)	Date (D)	Amount (E)
BLOOMFIELD, P.C., 50 N. FRO	NOV-18 XPO LOGISTICS/EEOC CHAR	02/06/2019	\$16,691
MEMPHIS	JAN-19 XPO LOGISTICS/EEOC CHAR	04/24/2019	\$11,173
TN	MAY-19 XPO LOGISTICS/EEOC CHRG	07/31/2019	\$6,398
38103	Total Itemized Transactions with this Payee/Payer		\$34,262
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,677
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$50,939
Name and Address (A)			
HAMPTON INN & SUITES	Purpose (C)	Date (D)	Amount (E)
HERMOSA BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,428
90254	Total of All Transactions with this Payee/Payer for This Schedule		\$10,428
Type or Classification (B)			
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN AND SUITES SALIDA CA 95368 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,562
Name and Address (A) HAMPTON INN AND SUITES LA LOS ANGELES CA 90038 Type or Classification (B) Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,056
Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,259
Name and Address (A) HAMPTON INN LONG BEACH LONG BEACH CA 90808 Type or Classification (B) Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,897
Name and Address (A) HAMPTON INN MT VERNON MOUNT VERNON IL 62864 Type or Classification (B) Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,705
Name and Address (A) HAMPTON INN OXNARD			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,712

OXNARD CA 93035			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN PHILADELPHIA			
	Purpose (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$5,704
38120	Total of All Transactions with this Payee/Payer for This Schedule		\$5,704
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
HAGERSTOWN	Total Itemized Transactions with this Payee/Payer		
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 (C)	Date (D)	Amount (E)
ROMULUS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,582
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$8,582
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,517
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$9,517
Type or Classification			

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

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

OK 73134			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$14,144
75237	Total of All Transactions with this Payee/Payer for This Schedule		\$14,144
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HILTON BEVERLY HILLS			
	Purpose (C)	Date (D)	Amount (E)
BEVERLY HILLS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,562
90210	Total of All Transactions with this Payee/Payer for This Schedule		\$7,562
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CAPITAL			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,486
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$12,486
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CLEARWATER BEAC			
	Purpose (C)	Date (D)	Amount (E)
CLEARWATER BE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$18,480
33767	Total of All Transactions with this Payee/Payer for This Schedule		\$18,480
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CONVENTION CTR			
	Purpose (C)	Date (D)	Amount (E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,449
32819	Total of All Transactions with this Payee/Payer for This Schedule		\$5,449
Type or Classification (B)			

Hotel			
Name and Address (A)			
HILTON GARDEN	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,324
76177	Total of All Transactions with this Payee/Payer for This Schedule		\$8,324
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
TINLEY PARK	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$18,302
60487	Total of All Transactions with this Payee/Payer for This Schedule		\$18,302
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,161
94080	Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,391
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$13,391
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
LITHIA SPGS	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$10,420
30122	Total of All Transactions with this Payee/Payer for This Schedule		\$10,420
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS IN 46237	Total Non-Itemized Transactions with this Payee/Payer		\$5,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,803
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
ROMULUS MI 48174	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,851
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
ERIE PA 16509	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,636
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
SOUTH SAN FRA CA 94080	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,131
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,131
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
SPOKANE WA 99224	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,991
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,370

TX 76104			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
S. SAN FRANCI	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,037
94080	Total of All Transactions with this Payee/Payer for This Schedule		\$8,037
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
MILFORD	Total Itemized Transactions with this Payee/Payer		
CT	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 (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN CARL	Purpose (C)	Date (D)	Amount (E)
CARLSBAD	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,475
92011	Total of All Transactions with this Payee/Payer for This Schedule		\$16,475
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN DETR	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,378
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$7,378
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DFW S	Total Itemized Transactions with this Payee/Payer		\$0
IRVING	Total Non-Itemized Transactions with this Payee/Payer		\$15,103
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$15,103
75061			
Type or Classification (B)			

Hotel			
Name and Address (A)			
HILTON GARDEN INN FONTANA			
FONTANA CA 92337	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,428
Hotel			
Name and Address (A)			
HILTON GARDEN INN FT L			
DANIA BEACH FL 33004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,051
Hotel			
Name and Address (A)			
HILTON GARDEN INN KANK			
KANKAKEE IL 60901	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,655
Hotel			
Name and Address (A)			
HILTON GARDEN INN LAS			
HENDERSON NV 89014	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,971
Hotel			
Name and Address (A)			
HILTON GARDEN INN MEM/			
SOUTHAVEN MS 38671	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,119
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN ROANOK	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
ROANOKE RAPID NC 27870	Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,282
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,282
HILTON GARDEN INN-REDO REDONDO BEACH CA 90278	Name and Address (A) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,853
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,853
HILTON GARDN INNMARINADE MARINA DELRAY CA 90202	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,916
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,916
HILTON HGV P SOLEIL ORLANDO FL 32836	Name and Address (A) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,316
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,316
HILTON HOTEL BLOOMINGTON BLOOMINGTON MN 55437	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,261
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,261
HILTON HOTELS MINNEAPOLIS	Name and Address (A) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,821
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,821

MN 55403			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
CHICAGO IL 60018	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,823
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,823
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
OAKLAND CA 94621	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,830
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
SAN FRANCISCO CA 94102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,952
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS AIRPORT			
LOS ANGELES CA 90045	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,028
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS AIRPORT			
SEATTLE WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,752
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,752
Type or Classification (B)			

Hotel			
Name and Address (A)			
HILTON HOTELS CHI DWNTN			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$26,699
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$26,699
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON INDIANAPOLIS PO BOX 643561 120 WEST MARKET STREET INDIANAPOLIS IN 46204	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,580
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON INDIANAPOLIS HOTEL & SUTIES PO BOX 105068 120 WEST MARKET STREET INDIANAPOLIS IN 46204	Purpose (C)	Date (D)	Amount (E)
	6/3-5/19 UPS/UPSF NATL FD/BEV	07/01/2019	\$5,415
	Total Itemized Transactions with this Payee/Payer		\$5,415
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,415
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON LA UNIVRSAL CTY			
	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL CIT CA 91608	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,518
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON ROSEMONT CHICAGO O'HARE			
	Purpose (C)	Date (D)	Amount (E)
ROSEMONT IL 60018	11/28-11/29/18NATNL ORG MTG RM	01/09/2019	\$5,804
	Total Itemized Transactions with this Payee/Payer		\$5,804
	Total Non-Itemized Transactions with this Payee/Payer		\$1,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,389
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SEATTLE AIRPORT &			

17620 INTERNATIONAL BLVD SEATTLE WA 98188		Purpose (C)	Date (D)	Amount (E)
		1/6-1/10/19 DEPOSIT-COSTCO NEG	01/31/2019	\$9,699
		Total Itemized Transactions with this Payee/Payer		\$9,699
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,699
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON SF FINANCIAL				
		Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$13,530
94108		Total of All Transactions with this Payee/Payer for This Schedule		\$13,530
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON ST LOUIS AIRPORT				
		Purpose (C)	Date (D)	Amount (E)
SAINT LOUIS		Total Itemized Transactions with this Payee/Payer		\$0
MO		Total Non-Itemized Transactions with this Payee/Payer		\$5,834
63134		Total of All Transactions with this Payee/Payer for This Schedule		\$5,834
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON SUITES OAKBROOK				
		Purpose (C)	Date (D)	Amount (E)
OAKBROOK		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$19,126
60181		Total of All Transactions with this Payee/Payer for This Schedule		\$19,126
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOLIDAY INN FISHERMANS W				
		Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$5,181
94133		Total of All Transactions with this Payee/Payer for This Schedule		\$5,181
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOME2 SUITES DFW AIRPORT				
		Purpose (C)	Date (D)	Amount (E)
IRVING		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,922
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,922

TX 75062			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOME2 SUITES DFW N			
	Purpose (C)	Date (D)	Amount (E)
IRVING	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$12,095
75063	Total of All Transactions with this Payee/Payer for This Schedule		\$12,095
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$23,001
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$23,001
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
JOLIET	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,722
60431	Total of All Transactions with this Payee/Payer for This Schedule		\$6,722
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
BETTENDORF	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$8,021
52722	Total of All Transactions with this Payee/Payer for This Schedule		\$8,021
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD STE LONG BEACH			
	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$191,795
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$191,795
Type or Classification (B)			

Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
SOUTHAVEN MS 38671	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,653
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,653
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
IRVING TX 75063	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,783
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,783
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
ALBANY NY 12205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,374
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,374
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
BOISE ID 83709	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,889
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,889
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
FORT WORTH TX 76104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,134
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,134
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
TOPEKA KS 66604	Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$14,074
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,074
HOMEWOOD SUITES DALLAS TX 75063	Name and Address (A) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,527
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,527
HOMEWOOD SUITES DAVENPORT IA 52801	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,560
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,560
HOMEWOOD SUITES CRANFORD NJ 07016	Name and Address (A) Hotel	Total Itemized Transactions with this Payee/Payer		\$6,762
		Total Non-Itemized Transactions with this Payee/Payer		\$6,762
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,762
HOMEWOOD SUITES TRENTON NJ 08690	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$5,560
		Total Non-Itemized Transactions with this Payee/Payer		\$5,560
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,560
HOMEWOOD SUITES MT LAUREL TOWNSHIP	Name and Address (A) Hotel	Total Itemized Transactions with this Payee/Payer		\$11,907
		Total Non-Itemized Transactions with this Payee/Payer		\$11,907
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,907

NJ 08054			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
DOVER	Total Itemized Transactions with this Payee/Payer		
NJ	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)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES AMHERST	Purpose (C)	Date (D)	Amount (E)
AMHERST	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,607
14226	Total of All Transactions with this Payee/Payer for This Schedule		\$5,607
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES BY HIL	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,371
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$5,371
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
3771 N LAKEWOOD BLVD	REIMB EXP 11/30-12/1/18	02/04/2019	\$8,242
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$8,242
CA	Total Non-Itemized Transactions with this Payee/Payer		
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$8,242
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES HOTEL REA	Total Itemized Transactions with this Payee/Payer		\$0
READING	Total Non-Itemized Transactions with this Payee/Payer		\$14,916
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,916
19610			
Type or Classification (B)			

Hotel			
Name and Address (A)			
HOMEWOOD SUITES LAZ AI	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,973
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,973
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES LNCLN	Purpose (C)	Date (D)	Amount (E)
LINCOLNSHIRE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,221
60069	Total of All Transactions with this Payee/Payer for This Schedule		\$5,221
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES NB	Purpose (C)	Date (D)	Amount (E)
NEW BRIGHTON	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$18,225
55112	Total of All Transactions with this Payee/Payer for This Schedule		\$18,225
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES VB	Purpose (C)	Date (D)	Amount (E)
VIRGINIA BEAC	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$16,304
23462	Total of All Transactions with this Payee/Payer for This Schedule		\$16,304
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOOD, MIKE	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,626
89179	Total of All Transactions with this Payee/Payer for This Schedule		\$6,626
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL BALLAST	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
WILMINGTON NC 28401	Total Non-Itemized Transactions with this Payee/Payer		\$9,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,696
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.	MAR-19 MMS IN/OUT BOUND MESSG	04/24/2019	\$9,690
	JUN-19, JUL-19 PROF SVC	08/14/2019	\$6,603
SAN FRANCISCO CA 94108	SEP-19 PROF SVC	11/20/2019	\$5,300
	OCT-19 PROF SVC	12/27/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$26,593
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,381
Mobile Text Platform Services	Total of All Transactions with this Payee/Payer for This Schedule		\$41,974
Name and Address (A)			
HYATT PLACE ST PTRBURG	Purpose (C)	Date (D)	Amount (E)
ST PETERSBURG FL 33701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,836
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,836
Hotel			
Name and Address (A)			
HYATT PLACE ST. PETERSBURG DNTWN	Purpose (C)	Date (D)	Amount (E)
ST. PETERSBURG FL 33701	2/3-2/8/19 CANCELLATION-RM	02/04/2019	\$37,641
	Total Itemized Transactions with this Payee/Payer		\$37,641
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,283
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$38,924
Name and Address (A)			
HYATT PLC SAN JOSE ARPRT	Purpose (C)	Date (D)	Amount (E)
SAN JOSE CA 95131	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,732
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,732
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY MONTEREY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,678
MONTEREY	Total of All Transactions with this Payee/Payer for This Schedule		\$16,678

CA 93940			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY WASHINGTON			
DEPT #6012	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$153,168
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$153,168
Type or Classification (B)			
Hotel			
Name and Address (A)			
IMPACT OFFICE PRODUCTS			
6800 DISTRIBUTION DRIVE	Purpose (C)	Date (D)	Amount (E)
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$17,432
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$17,432
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
INTERNATIONAL UNION EDU LEAGUE			
2561 EASTCHESTER ROAD	Purpose (C)	Date (D)	Amount (E)
THE BRONX	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
10469	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
Type or Classification (B)			
Labor Related Organization			
Name and Address (A)			
IT SAVVY LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 27129	V7 ELITE	03/20/2019	\$5,173
313 S ROHLWING ROAD	V7 ELITE	08/07/2019	\$5,850
ADDISON	Total Itemized Transactions with this Payee/Payer		\$11,023
IL	Total Non-Itemized Transactions with this Payee/Payer		\$28,100
60101	Total of All Transactions with this Payee/Payer for This Schedule		\$39,123
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES E. CONWAY	ARBIT FEE -UAL-IBT SYS BD ADJ	09/11/2019	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$965
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,965
WAYZATA			
MN			
55391-1985			
Type or Classification (B)			

Arbitration Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES PROUT			
ARVADA	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
80002	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN DOUGLAS GIBBONEY			
FAIRFAX	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$13,508
22032	Total of All Transactions with this Payee/Payer for This Schedule		\$13,508
Type or Classification (B)			
Consultant Strategic Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY RUMMEL			
LANCASTER	WEBSITE MIGRATION & DEV	10/03/2019	\$14,500
PA	NOV-19 PROF SVC WEB MIGRATION	12/27/2019	\$14,500
17602	Total Itemized Transactions with this Payee/Payer		\$29,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
Website Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETBLUE			
SALT LAKE CIT	Total Itemized Transactions with this Payee/Payer		
UT	Total Non-Itemized Transactions with this Payee/Payer		\$17,577
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$17,577
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN A. CAPUTO			
SIGGERS ASSOCIATES, 10465 F	Total Itemized Transactions with this Payee/Payer		\$0
CHESTERTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$52,800
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$52,800
21620			
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS			

STRATEGIC ORGANIZING SYSTEM ALBANY CA 94706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Software Service Provider	MAR-19 SUPPORT ATLAS PROJECT	03/01/2019	\$56,160
	ANNL SUPPORT	03/06/2019	\$93,900
	APR-19 UNIONSUITE PER CONTRACT	03/22/2019	\$58,530
	MAY-19 UNIONSUITE FIELD TOOL	05/03/2019	\$58,530
	JUN-19 UNIONSUITE FIELD TOOL	06/07/2019	\$58,530
	JUL-19 UNIONSUITE FIELD TOOL	07/11/2019	\$58,530
	AUG-19 UNIONSUITE FIELD TOOL	08/07/2019	\$58,530
	SEP-19 UNIONSUITE FIELD TOOL	10/22/2019	\$117,059
	NOV-19 UNIONSUITE FIELD TOOL	11/26/2019	\$65,033
	JAN-JUL 19 SF UNIONSUITE LICEN	12/05/2019	\$40,245
	SEP-OCT 19 REIM TRVL EXPS	12/16/2019	\$6,501
	2/22/19-2/22/20 SOFTWARE BACKUP	12/19/2019	\$9,072
	Total Itemized Transactions with this Payee/Payer		\$680,620
	Total Non-Itemized Transactions with this Payee/Payer		\$2,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$683,139
Name and Address (A) JOSE LOPEZ			
BROOKLYN NY 11208	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,014
Type or Classification (B) Project Organizer			
Name and Address (A) JWMARRIOTT MINNEAPMAL			
MINNEAPOLIS MN 55425	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,114
Type or Classification (B) Hotel			
Name and Address (A) KATE BRONFENBRENNER			
207 COBB STREET ITHACA NY 14850	Purpose (C)	Date (D)	Amount (E)
	TRANS - SYSCO	12/19/2019	\$21,326
	Total Itemized Transactions with this Payee/Payer		\$21,326
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Consultant Labor Expert	Total of All Transactions with this Payee/Payer for This Schedule		\$21,326
Name and Address (A) LEGGHIO & ISRAEL PC	Purpose (C)	Date (D)	Amount (E)
ROYAL OAK MI 48067	APR-19 LEGAL FEES	07/17/2019	\$7,402
	AUG-19 LEGAL FEES	11/26/2019	\$6,397
	Total Itemized Transactions with this Payee/Payer		\$13,799
	Total Non-Itemized Transactions with this Payee/Payer		\$14,974
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,773

(B)			
Law Firm			
Name and Address (A)			
LESLIE FLETCHER HUSSAIN			
3579 E. FOOTHILL BLVD		Purpose (C)	Amount (E)
PASADENA			
CA			
91107-3119			
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)			
LEVY RATNER, P.C.			
80 EIGHTH AVENUE, 8TH FLOOR		Purpose (C)	Amount (E)
NEW YORK			
NY			
10011-5126			
Type or Classification (B)			
Law Firm			
Name and Address (A)		Purpose (C)	Amount (E)
LEXISNEXIS		NOV-18 ONLINE SVC	\$13,107
PO BOX 9584		DEC-18 ONLINE SVC	\$13,107
PO BOX 9584		JAN-19 ONLINE SVC	\$13,107
NEW YORK		FEB-19 ONLINE SVC	\$13,107
NY		MAR-19 ONLINE SVC	\$13,107
10087-4584		APR-19 ONLINE SVC	\$12,167
Type or Classification (B)		MAY-19 ONLINE SVC	\$13,144
Computerized Info Services		JUN-19 ONLINE SVC	\$13,107
		JUL-19 ONLINE SVC	\$13,107
		AUG-19 ONLINE SVC	\$13,107
		SEP-19 ONLINE SVC	\$39,714
		Total Itemized Transactions with this Payee/Payer	\$169,881
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$169,881
Name and Address (A)			
LEXISNEXIS RISK DATA MGMT, INC			
ALPHARETTA		Purpose (C)	Amount (E)
GA			
30005			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)		Purpose (C)	Amount (E)
LOEWS NEW ORLEANS HOTEL		DPST 11/12-11/15/18 DAIRY/FOOD	\$71,143
PO BOX 27129		DPST 10/4-9/20 UPS/UPSF NG COM	\$5,000
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 Schedule	\$76,143

LA 70130			
Type or Classification (B)			
Hotel			
Name and Address (A)			
LOPEZ-HERNANDEZ, GILBERTO			
	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,762
90803	Total of All Transactions with this Payee/Payer for This Schedule		\$6,762
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
MACIAS, ADRIAN			
	Purpose (C)	Date (D)	Amount (E)
ONTARIO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,406
91761	Total of All Transactions with this Payee/Payer for This Schedule		\$10,406
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
MACLAB, INC.			
	Purpose (C)	Date (D)	Amount (E)
6930 CARROLL AVENUE	12 MO PHOTOSHOP CC SUBSCRIPT	05/08/2019	\$6,357
TAKOMA PARK	Total Itemized Transactions with this Payee/Payer		\$6,357
MD	Total Non-Itemized Transactions with this Payee/Payer		\$286
20912	Total of All Transactions with this Payee/Payer for This Schedule		\$6,643
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
MARRIOTT DC GEORGETWN			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	MARRIOTT DC GEORGETWN	11/21/2019	\$5,032
DC	Total Itemized Transactions with this Payee/Payer		\$5,032
20037	Total Non-Itemized Transactions with this Payee/Payer		\$5,588
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,620
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,253
LOUISVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,253
KY			
40202			
Type or Classification (B)			

Hotel			
Name and Address (A)			
MARTIN LIJTMAER	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	REIM LEGAL FEES	05/17/2019	\$8,635
CA	Total Itemized Transactions with this Payee/Payer		\$8,635
90014	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,635
Law Firm			
Name and Address (A)			
MAYER, DONNA	Purpose (C)	Date (D)	Amount (E)
APT 1	Total Itemized Transactions with this Payee/Payer		\$0
JOLIET	Total Non-Itemized Transactions with this Payee/Payer		\$6,530
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,530
60435			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
MCCAFFREY & ASSOCIATES, PLLC	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA CITY	8/6-9/29/19 REPRE. LU886 SYSCO	10/04/2019	\$11,289
OK	Total Itemized Transactions with this Payee/Payer		\$11,289
73118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,289
Law Firm			
Name and Address (A)			
MCCRACKEN, STEMERMAN & HOLSBERRY, L	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,537
94105	Total of All Transactions with this Payee/Payer for This Schedule		\$13,537
Type or Classification (B)			
Law Firm			
Name and Address (A)			
MERLINONE, INC.	Purpose (C)	Date (D)	Amount (E)
QUINCY	4/1/19-3/31/20 EXTEND SUPP PRO	05/22/2019	\$13,405
MA	Total Itemized Transactions with this Payee/Payer		\$13,405
02169	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,005
Records Archiving			
Name and Address (A)		Purpose (C)	Date (D)
MICHAEL E. CONYNGHAM			Amount (E)

	Purpose (C)	Date (D)	Amount (E)
ARLINGTON VA 22207	SEP-18 PROF FEES	01/02/2019	\$10,464
	OCT-18 PROF FEES	02/22/2019	\$10,643
	NOV-18 PROF FEES	03/20/2019	\$12,714
	DEC-18 PROF FEES	05/22/2019	\$11,199
	JAN-19 PROF FEES	08/28/2019	\$27,492
	FEB 19 PROF SVC	11/21/2019	\$21,464
	Total Itemized Transactions with this Payee/Payer		\$93,976
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,976
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$32,641
RENO	Total Itemized Transactions with this Payee/Payer		\$32,641
NV	Total Non-Itemized Transactions with this Payee/Payer		
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$32,641
Type or Classification (B)			
Software & License			
Name and Address (A)			
MIGUEL CUBILLOS	Purpose (C)	Date (D)	Amount (E)
1377 37TH PLACE	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$6,036
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,036
90007			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
MOONEY, GREEN, SAINDON, MURRPY &	Purpose (C)	Date (D)	Amount (E)
1920 L ST, NW STE 400	NOV-DEC 19 LEGAL FEES	02/27/2019	\$8,881
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,881
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,946
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,827
Type or Classification (B)			
Law Firm			
Name and Address (A)			
MOSAIC ATM, INC.	Purpose (C)	Date (D)	Amount (E)
540 FORT EVANS ROAD, SUITE	Total Itemized Transactions with this Payee/Payer		\$0
LEESBURG	Total Non-Itemized Transactions with this Payee/Payer		\$19,058
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,058
20176			
Type or Classification (B)			
Grievance Processing System			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSCI ESG RESEARCH, INC.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
7 WOLD TRADE CENTER, 250 GR NEW YORK NY 10007	4/1/19-3/31/20 ESG ANNUAL	04/17/2019	\$23,621
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,621
Computerized Info Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,621
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ CORPORATE SOLUTIONS LLC	JAN-MAR-19 IR RESEARCH	02/21/2019	\$6,586
49TH FLOOR	APR-JUNE 19 IR RESEARCH	05/08/2019	\$6,586
NEW YORK	JUL-SEP 19 IR RESEARCH	07/24/2019	\$6,586
NY	OCT-DEC 19 IR RESEARCH	11/06/2019	\$6,587
10006	Total Itemized Transactions with this Payee/Payer		\$26,345
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$26,345
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG	2019 MEMBERSHIP DUES	01/02/2019	\$13,800
317 SOUTH PATRICK STREET	Total Itemized Transactions with this Payee/Payer		\$13,800
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,800
22314-3501			
Type or Classification (B)			
Law Enforcement League			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OI-CREG CHERRY CREEK, LLC			
600 SOUTH CHERRY STREET	Total Itemized Transactions with this Payee/Payer		\$0
GLENDAL	Total Non-Itemized Transactions with this Payee/Payer		\$16,453
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$16,453
80246			
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI FORT WORTH HOTEL	REIMB EXP 9/30-10/1/19	12/11/2019	\$201,231
1300 HOUSTON ST	Total Itemized Transactions with this Payee/Payer		\$201,231
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$75,087
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$276,318
76102			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT DSK	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,835
LAS VEGAS			
NV			
89109			

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE HOTEL			
300 EAST STATE STREET			
TRAVERSE CITY			
MI			
49684			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,702
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA L. DOBEK			
7244 WEST FARWELL AVENUE			
CHICAGO			
IL			
60631			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,538
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,538
Type or Classification (B)			
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA VIGIL-LADNER			
9825 REED ST			
WESTMINSTER			
CO			
80021			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,062
Type or Classification (B)			
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PELAYO-MARK, ADAN			
CHULA VISTA			
CA			
91910			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,249
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX PARK HOTEL			
WASHINGTON			
DC			
20001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,704
Type or Classification (B)			
Hotel			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
POINTE HILTON SQUAW PEAK RSRT	11/18-21/19 MTG DEPOSIT	05/22/2019	\$5,000
7677 NORTH 16TH STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
85020			
Type or Classification (B)			
Hotel			
Name and Address (A)			
POLITICO PRO	Purpose (C)	Date (D)	Amount (E)
1100 WILSON BLVD, 6TH FLOOR	10/19-12/31/19 TRANSPORTATION	11/06/2019	\$20,301
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$20,301
VA	Total Non-Itemized Transactions with this Payee/Payer		
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$20,301
Type or Classification (B)			
Subscription News Service			
Name and Address (A)			
PR NEWswire ASSOCIATION,LLC	Purpose (C)	Date (D)	Amount (E)
350 HUDSON STREET, STE 300	12/29-3/28/19 WIRE, FAX, EMAIL	02/06/2019	\$15,563
NEW YORK	3/29-6/28/19 WIRE, FAX, EMAIL	04/10/2019	\$15,563
NY	7/1-9/30/19 WIRE, PHOTO SVCS	09/11/2019	\$15,900
10014	10/1-12/31/19 WIRE, FAX, EMAIL	10/28/2019	\$15,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,926
Computerized Info Services	Total Non-Itemized Transactions with this Payee/Payer		\$970
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,896
Name and Address (A)			
PRESS ASSOCIATES INC	Purpose (C)	Date (D)	Amount (E)
2605A P. STREET, NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$8,244
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,244
20007			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
PROMETHEUS LABOR COMM, INC.	Purpose (C)	Date (D)	Amount (E)
10 KANE BROTHERS CIRCLE	Total Itemized Transactions with this Payee/Payer		
WESTFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
01085			
Type or Classification (B)			
UPS Rising Mobile AP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMOTIONAL SOLUTIONS, LLC	Total Itemized Transactions with this Payee/Payer		\$5,103
	Total Non-Itemized Transactions with this Payee/Payer		\$2,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,508

CROMWELL CT 06416	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SHIPPING & HANDLING	12/11/2019	\$5,103
Specialty Goods Vendor	Total Itemized Transactions with this Payee/Payer		\$5,103
	Total Non-Itemized Transactions with this Payee/Payer		\$2,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,508
Name and Address (A)			
RED LION HOTEL LEWISTON			
	Purpose (C)	Date (D)	Amount (E)
LEWISTON	Total Itemized Transactions with this Payee/Payer		\$0
ID	Total Non-Itemized Transactions with this Payee/Payer		\$18,689
83501	Total of All Transactions with this Payee/Payer for This Schedule		\$18,689
Type or Classification (B)			
Hotel			
Name and Address (A)			
REID,MCCARTHY, BALLEW & LEAHY LLP			
	Purpose (C)	Date (D)	Amount (E)
100 WEST HARRISON STREET	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$11,254
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,254
98119			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
RESIDENCE INN BOISE			
	Purpose (C)	Date (D)	Amount (E)
BOISE	Total Itemized Transactions with this Payee/Payer		\$0
ID	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 (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN BY MARRI			
	Purpose (C)	Date (D)	Amount (E)
BRONX	Total Itemized Transactions with this Payee/Payer		\$0
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 (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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			
TN			
38138			
Type or Classification			

Hotel	(B)			
Hotel	Name and Address (A)			
RESIDENCE INN MILFORD		Purpose (C)	Date (D)	Amount (E)
MILFORD CT 06460		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$22,046
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,046
	Type or Classification (B)			
Hotel	Name and Address (A)			
RESIDENCE INN PLYMOUTH		Purpose (C)	Date (D)	Amount (E)
PLYMOUTH MN 55441		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,461
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,461
	Type or Classification (B)			
Hotel	Name and Address (A)			
RESIDENCE INN SPOKANE		Purpose (C)	Date (D)	Amount (E)
SPOKANE WA 99216		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,250
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,250
	Type or Classification (B)			
Hotel	Name and Address (A)			
RESIDENCE INN W SPRING		Purpose (C)	Date (D)	Amount (E)
WEST SPRINGFI MA 01089		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$18,761
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,761
	Type or Classification (B)			
Hotel	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC		CREATIVE DEVELOPMENT	01/08/2019	\$10,000
1730 RHODE ISLAND AVE NW		3/1/18-2/28/19 WEBSITE HOSTING	05/08/2019	\$106,308
WASHINGTON		CARRYING OUR FUTURE DESIGN:PH1	05/15/2019	\$17,313
DC		2/28/19-3/1/20 REVERE MOBILE	07/03/2019	\$106,327
20036		ADDL PYMT PHASE 1-COF WEBSITE	07/24/2019	\$11,387
		WEBSITE DESIGN - PHASE TWO	11/26/2019	\$28,700
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$280,035
Website Services		Total Non-Itemized Transactions with this Payee/Payer		\$5,525
		Total of All Transactions with this Payee/Payer for This Schedule		\$285,560
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

RICOH USA INC 70 VALLEY STREAM PKWY MALVERN PA 19355-1407	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Equipment Rental	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,607
RICOH USA PROGRAM (WELLS FAGO) PHILADELPHIA PA 19101-1564	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Equipment Rental	12/30/18-1/29/19 LEASED COPIER	01/30/2019	\$16,005
	2/28-3/29/19 LEASED COPIER	02/21/2019	\$8,002
	3/30-4/29/19 LEASED COPIER	03/27/2019	\$8,002
	4/30-5/29/19 LEASED COPIER	04/24/2019	\$8,002
	5/30-6/29/19 LEASED COPIER	06/05/2019	\$8,002
	6/30-7/29/19 LEASED COPIER	07/03/2019	\$8,002
	7/30-8/29/19 LEASED COPIER	07/24/2019	\$8,002
	8/30-9/29/19 LEASED COPIER	08/28/2019	\$8,002
	9/30-10/29/19 LEASED COPIER	11/06/2019	\$16,005
	11/30-12/29/19 LEASED COPIER	12/04/2019	\$8,002
	Total Itemized Transactions with this Payee/Payer		\$96,026
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,026
RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Communications Consultant	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
RUDOLPH SEAN ALBUQUERQUE NM 87122	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consultant Strategic Research	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,348
SALESFORCE.COM INC SAN FRANCISCO CA 94105	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Software Service Provider	8/12/19-8/11/20 LTNG SALE CLUD	08/14/2019	\$5,495
	Total Itemized Transactions with this Payee/Payer		\$5,495
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,495

(A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC.	MAR-MAY 19 SALSA ACCESS FEE	03/13/2019	\$19,080
1700 CONNECTICUTE AVE NW	JUN 19-AUG 19 SALSA ACCESS FEE	06/12/2019	\$19,080
WASHINGTON	SEPT-19 DATA TFR & PERS MSG	12/18/2019	\$20,667
DC	Total Itemized Transactions with this Payee/Payer		\$58,827
20010	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,827
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT A GOODSTEIN	PROF SVCS JUL-19	10/16/2019	\$9,108
2020 TAYLOT STREET, NE	SEP-19 PROF SVCS	10/16/2019	\$36,000
WASHINGTON	OCT-19 PROF SVCS	12/04/2019	\$12,453
DC	Total Itemized Transactions with this Payee/Payer		\$57,561
20018	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,561
Graffic Designer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEAN RUDOLPH	DEC-18 CONSULTING SVC	01/23/2019	\$10,000
371 BIG HORN RIDGE DR NE	JAN-19 CONSULTING SVC	02/27/2019	\$10,000
ALBUQUERQUE	FEB-19 CONSULTING SVC	03/26/2019	\$10,000
NM	MAR-19 CONSULTING SVC	05/01/2019	\$10,000
87122	APR-19 CONSULTING SVC	05/29/2019	\$10,000
Type or Classification (B)	MAY-19 CONSULTING SVC	06/19/2019	\$10,000
Consultant Strategic Research	JUN-19 CONSULTING SVCS	07/24/2019	\$10,000
	JUL-19 CONSULTING SVCS	08/14/2019	\$10,000
	AUG-19 CONSULTING SVCS	10/03/2019	\$10,000
	SEP-19 CONSULTING FEES	10/09/2019	\$10,000
	OCT-19 CONSULTING SVCS	11/20/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,836
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU	AUG18-AUG19 ANNUAL CAP IQ	01/09/2019	\$14,208
1800 MASSACHUSETTS AVE NW	AUG-19-AUG20 ANNUAL CAP IQ	11/06/2019	\$16,937
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$31,145
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$31,145
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$23,701
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$23,701
20001			
Type or Classification (B)			
Hotel			

Name and Address (A)			
SHERATON HOTELS SAND KEY	Purpose (C)	Date (D)	Amount (E)
CLEARWATER	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,697
33767	Total of All Transactions with this Payee/Payer for This Schedule		\$6,697
Type or Classification (B)			
Hotel			
Name and Address (A)			
SLEVIN & HART, P.C.	Purpose (C)	Date (D)	Amount (E)
1625 MASSACHUSETTS, AVE. NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,746
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,746
20036			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
SMITH, BRYANT	Purpose (C)	Date (D)	Amount (E)
#A13	Total Itemized Transactions with this Payee/Payer		\$0
JOLIET	Total Non-Itemized Transactions with this Payee/Payer		\$7,126
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,126
60431			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$376,731
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$376,731
Type or Classification (B)			
Airline			
Name and Address (A)			
SPRINGHILL SUITES ROMU	Purpose (C)	Date (D)	Amount (E)
ROMULUS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,268
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$17,268
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANFORD FAGAN LLC			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30315		APR-MAY 19 LEGAL FEES	07/17/2019	\$6,273
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,273
Law Firm		Total Non-Itemized Transactions with this Payee/Payer		\$10,901
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,174
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STEELE, ANDRE				
LONG BEACH CA 90806		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,222
Project Organizer		Total of All Transactions with this Payee/Payer for This Schedule		\$7,222
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STONES' PHONES, INC.				
41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270		PEACHTREE CITY RESID. PATCHES	11/06/2019	\$8,343
		JACKSONVILLE RESIDENT PATCHES	11/12/2019	\$13,001
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$21,344
Telephone Polling		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,344
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TAYLOR WESSING, LLP				
5 NEW STREET SQUARE LONDON 00 00000		4/3-4/12/19 PREPUBLICITN REVIEW	05/01/2019	\$7,626
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,626
Law Firm		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,626
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC				
1333 H STREET NW WASHINGTON DC 20005		GENERAL SUPPORT-CONTRIBUTION	04/03/2019	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000
Publicity and Advertising		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE BUREAU OF NATIONAL AFFAIRS, INC		1/25-12/3/19 USER LICENSE	03/13/2019	\$13,877
BOSTON MA 02241-9889		12/1/19-11/30/20DAILY LABOR RP	12/18/2019	\$15,138
		Total Itemized Transactions with this Payee/Payer		\$29,015
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,015

Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE COEUR D' ALENE PO BOX 7200 PO BOX 7200 COEUR D' ALENE ID 83816-8338	6/3-6/7/19 FOOD AND BEVERAGE	07/17/2019	\$21,499
	Total Itemized Transactions with this Payee/Payer		\$21,499
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,499
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC	11/11/18 VOICEMAIL MESSAGES	02/13/2019	\$22,575
	8/22/18 TOLL FREE INBOUND	02/22/2019	\$5,827
	VOICE MSG TRANSCRIBED	04/24/2019	\$5,063
VIRGINIA BEACH VA 23455	4/9/19 PRE CALL ROBO	05/08/2019	\$40,481
	VIDEO PRODUCTION FEE	07/03/2019	\$11,871
	8/5/19-ACCESS LIVE/TOLL/TRANS	12/11/2019	\$23,274
	Total Itemized Transactions with this Payee/Payer		\$109,091
	Total Non-Itemized Transactions with this Payee/Payer		\$10,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,871
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DAVENPORT GRAND HO			
SPOKANE WA 99201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,679
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL	01/24/2019	\$6,298
	CAR RENTAL	02/22/2019	\$9,096
COMMERCIAL BILLING DEPT 112	CAR RENTAL	03/25/2019	\$10,846
DALLAS	CAR RENTAL	04/24/2019	\$13,865
TX	CAR RENTAL	05/28/2019	\$12,019
75312-1124	CAR RENTAL	06/24/2019	\$6,420
	CAR RENTAL	09/24/2019	\$13,976
	CAR RENTAL	10/04/2019	\$9,756
	CAR RENTAL	11/20/2019	\$6,721
	Total Itemized Transactions with this Payee/Payer		\$88,997
	Total Non-Itemized Transactions with this Payee/Payer		\$9,529
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,526
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL	08/26/2019	\$12,163
	Total Itemized Transactions with this Payee/Payer		\$12,163
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,163
OKLAHOMA CITY OK 73126-0141			

Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NEW YORKER			
481 8TH AVE	6/9-6/12/20 PUB SVC CONFERENCE	09/10/2019	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIANT LAW FIRM, S.C.	OCT-18 LEGAL FEES	04/10/2019	\$11,627
	OCT-18 LEGAL FEES	04/24/2019	\$6,250
SUITE 100 MW	JUL-19 POT JACK COOPER EXPS	10/04/2019	\$36,488
MILWAUKEE	AUG-19 LEGAL FEES	10/09/2019	\$24,301
WI	SEPT-19 JACK COOPER BNKRUPCY	10/30/2019	\$7,170
53203	Total Itemized Transactions with this Payee/Payer		\$85,836
	Total Non-Itemized Transactions with this Payee/Payer		\$9,542
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,378
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE UNIVERSITY CLUB OF WA			
	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,080
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,080
20036			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A			
	Total Itemized Transactions with this Payee/Payer		\$0
FORT LAUDERDA	Total Non-Itemized Transactions with this Payee/Payer		\$9,124
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,124
33304			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR			
P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$33,380
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$33,380
60197-6292			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA	JUL18-APR19 REIM	06/14/2019	\$74,240
2540 DANIEL JOHNSON	Total Itemized Transactions with this Payee/Payer		\$74,240
LAVAL	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$74,240
00000			
Type or Classification (B)			
Computer Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16	REIMB EXP SEP 18	01/23/2019	\$16,814
PO BOX 27129	REIMB EXP MAR-19	07/17/2019	\$27,291
SUITE 1201, 265 WEST 14TH S	REIMB EXP MAY-19	08/07/2019	\$11,575
NEW YORK	REIMB EXP 8/31-9/27/19	11/21/2019	\$5,239
NY	REIMB EXP 1/20-3/23/19	12/18/2019	\$37,134
10011	Total Itemized Transactions with this Payee/Payer		\$98,053
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$98,053
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25	REIMB EXP NOV 18	01/23/2019	\$25,858
	REIMB EXP 12/1-12/31/18	02/21/2019	\$26,935
1300 W HIGGINS RD, SUITE 22	REIMB EXP JAN 19	03/20/2019	\$26,051
PARK RIDGE	REIMB EXP FEB-19	04/10/2019	\$27,847
IL	REIMB EXP MAR 19	05/08/2019	\$28,023
60068	REIMB EXP MAY 19	06/12/2019	\$26,946
Type or Classification (B)	REIMB EXP MAY 19	06/26/2019	\$26,946
Affiliate	REIMB EXP JUN 19	08/07/2019	\$28,023
	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		\$298,545
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$298,545
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 3	REIMB EXP 6/17-9/6/19	11/06/2019	\$22,262
PO BOX 783690	Total Itemized Transactions with this Payee/Payer		\$22,262
10 LAKESIDE LANE, STE 2E	Total Non-Itemized Transactions with this Payee/Payer		
DENVER	Total of All Transactions with this Payee/Payer for This Schedule		\$22,262
CO			
80212			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42	REIMB EXP OCT-18	01/17/2019	\$7,998
	REIMB EXP NOV 18	03/06/2019	\$7,997
981 CORPORATE CENTER DRIVE	REIMB EXP JAN 19	03/13/2019	\$10,913
POMONA	REIMB EXP JAN 19	03/27/2019	\$8,008
CA	REIMB EXP MAR-19	05/08/2019	\$7,998
91768	REIMB EXP MAR-19	05/22/2019	\$8,395
Type or Classification (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 Schedule		\$148,849

	Purpose (C)	Date (D)	Amount (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 (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	NOV 18 GRANT	01/30/2019	\$10,000
	JAN 19 GRANT	02/06/2019	\$5,000
	MAR 19 GRANT	03/13/2019	\$10,000
	MAY 19 GRANT	05/15/2019	\$10,000
	JUN 19 GRANT	06/19/2019	\$5,000
	JUL 19 GRANT	07/03/2019	\$5,000
	AUG 19 GRANT	08/07/2019	\$5,000
Type or Classification (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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53 3460 N. DELAWARE AVE PHILADELPHIA PA 19134	REIMB EXP SEP-OCT 18	02/06/2019	\$14,623
	REIMB EXP NOV 18	03/13/2019	\$10,495
	REIMB EXP DEC-18	03/20/2019	\$12,864
	REIMB EXP JAN-19	03/27/2019	\$10,677
	REIMB EXP FEB-19	05/08/2019	\$10,203
	REIMB EXP 3/30-4/26/19	06/12/2019	\$10,793
	REIMB EXP 4/27-5/31/19	06/26/2019	\$12,673
Type or Classification (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 (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107 2845 SOUTHHAMPTON ROAD PHILADELPHIA PA 19154	REIMB EXP OCT-18	01/09/2019	\$9,987
	REIMB EXP NOV 18	02/13/2019	\$8,645
	REIMB EXP DEC 18	03/13/2019	\$8,463
	REIMB EXP JAN 19	04/17/2019	\$9,010
	REIMB EXP FEB-19	05/08/2019	\$9,440
	REIMB EXP MAR-19	05/22/2019	\$8,463
	REIMB EXP APR-19	06/26/2019	\$9,804
Type or Classification (B)	REIMB EXP MAY-19	08/07/2019	\$9,200
Affiliate	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 (A)	Purpose (C)	Date (D)	Amount (E)

TMSTRS LU 120	Purpose (C)	Date (D)	Amount (E)
9422 ULYSSES ST NE	REIMB EXP DEC-18	03/20/2019	\$23,631
BLAINE	REIMB EXP JAN-FEB19	03/27/2019	\$25,266
MN	LEGAL FEE & EXP REIM	04/10/2019	\$12,348
55434	REIMB EXP MAR-19	05/08/2019	\$18,395
Type or Classification (B)	REIMB EXP APR-MAY19	07/17/2019	\$30,776
Affiliate	Total Itemized Transactions with this Payee/Payer		\$110,416
	Total Non-Itemized Transactions with this Payee/Payer		\$434
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,850
TMSTRS LU 122	Purpose (C)	Date (D)	Amount (E)
348 D STREET	Total Itemized Transactions with this Payee/Payer		
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
02127-1225			
Type or Classification (B)			
Affiliate			
TMSTRS LU 135	Purpose (C)	Date (D)	Amount (E)
1233 SHELBY STREET	REIMB EXP MAR-19	05/22/2019	\$9,953
INDIANAPOLIS	REIMB EXP APR-19	06/26/2019	\$10,091
IN	REIMB EXP MAY-19	07/17/2019	\$9,023
46203	REIMB EXP JUN-19	09/19/2019	\$13,682
Type or Classification (B)	REIMB EXP JUL-19	10/03/2019	\$10,091
	REIMB EXP AUG 19	11/06/2019	\$13,313
	REIMB EXP SEP 19	11/21/2019	\$9,402
Affiliate	REIMB EXP OCT-19	12/18/2019	\$9,402
	Total Itemized Transactions with this Payee/Payer		\$84,957
	Total Non-Itemized Transactions with this Payee/Payer		\$3,529
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,486
TMSTRS LU 137	Purpose (C)	Date (D)	Amount (E)
3540 SOUTH MARKET ST	REIMB EXP 10/28-12/1/18	02/22/2019	\$24,892
REDDING	REIMB EXP JAN 19	02/27/2019	\$21,828
CA	REIMB EXP JAN 19	04/03/2019	\$25,081
96001-3888	REIMB EXP 2/3-3/2/19	04/17/2019	\$21,040
Type or Classification (B)	REIMB EXP 3/3-3/30/19	05/08/2019	\$21,828
	REIMB EXP 3/31-4/27/19	06/12/2019	\$21,024
	REIMB EXP MAY-19	07/24/2019	\$24,355
Affiliate	REIMB EXP JUN-19	08/07/2019	\$21,828
	REIMB EXP JUL-19	09/10/2019	\$21,644
	REIMB EXP SEP18-AUG19	12/05/2019	\$68,756
	Total Itemized Transactions with this Payee/Payer		\$272,276
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,276
TMSTRS LU 14	Purpose (C)	Date (D)	Amount (E)
SUITE 100	REIMB EXP OCT-18	01/09/2019	\$7,061
LAS VEGAS	REIMB EXP NOV 18	01/23/2019	\$5,818
NV	REIMB EXP DEC 18	03/13/2019	\$7,216
89117	Total Itemized Transactions with this Payee/Payer		\$77,971
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,971

Affiliate	(B)	Purpose (C)	Date (D)	Amount (E)
		REIMB EXP JAN-19	04/10/2019	\$5,923
		REIMB EXP FEB-19	05/08/2019	\$5,915
		REIMB EXP MAR-19	05/22/2019	\$5,915
		REIMB EXP APR-19	06/26/2019	\$7,182
		REIMB EXP MAY-19	08/07/2019	\$5,915
		REIMB EXP JUN-19	09/10/2019	\$7,086
		REIMB EXP JUL-19	10/09/2019	\$7,061
		REIMB EXP AUG 19	11/06/2019	\$5,818
		REIMB EXP SEP-19	12/18/2019	\$7,061
		Total Itemized Transactions with this Payee/Payer		\$77,971
		Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,971	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179 1000 N.E. FRONTAGE ROAD JOLIET IL 60431		REIMB EXP NOV-18	01/09/2019	\$9,205
		REIMB EXP DEC 18	02/13/2019	\$8,818
		REIMB EXP JAN 19	03/13/2019	\$21,717
		REIMB EXP FEB-19	04/03/2019	\$30,443
		REIMB EXP MAR-19	05/08/2019	\$20,877
		REIMB EXP MAR-19	05/22/2019	\$15,953
		REIMB EXP APR-19	06/12/2019	\$28,773
		REIMB EXP MAY-19	06/26/2019	\$33,831
		REIMB EXP JUN-19	08/07/2019	\$32,508
		REIMB EXP 6/29-7/26/19	10/03/2019	\$29,947
Type or Classification (B)		REIMB EXP AUG-19	10/16/2019	\$11,948
		REIMB EXP AUG-19	10/28/2019	\$7,602
		REIMB EXP AUG 19	11/21/2019	\$30,711
		REIMB EXP OCT-19	12/05/2019	\$20,783
		Total Itemized Transactions with this Payee/Payer		\$303,116
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$303,116
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010 400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621		REIMB EXP OCT-DEC 18	04/03/2019	\$45,061
		REIMB EXP JAN-APR 19	06/26/2019	\$118,430
		REIMB EXP MAY-JUL 19	09/10/2019	\$138,031
		Total Itemized Transactions with this Payee/Payer		\$301,522
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$301,522	
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404		REIMB EXP AUG-SEP18	02/21/2019	\$26,472
		4/16-4/17/19 ROOM RENTAL	06/05/2019	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$51,472
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,472
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25		Total Itemized Transactions with this Payee/Payer		

P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$5,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,793
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 320			
3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	REIMB EXP NOV 18	02/13/2019	\$17,091
	REIMB EXP JAN 19	03/27/2019	\$10,323
	Total Itemized Transactions with this Payee/Payer		\$27,414
	Total Non-Itemized Transactions with this Payee/Payer		\$313
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,727
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 325			
ROCKFORD IL 61109	REIMB EXP 9/30-10/20/18	02/11/2019	\$19,100
	REIMB EXP 11/25/18-1/19/19	02/21/2019	\$16,404
	REIMB EXP FEB-MAR19	06/07/2019	\$17,940
	REIMB EXP APR-MAY19	06/12/2019	\$16,996
	REIMB EXP MAY-JUL 19	11/26/2019	\$37,182
	Total Itemized Transactions with this Payee/Payer		\$107,622
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,622
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337			
2801 TRUMBULL AVENUE DETROIT MI 48216	REIMB EXP NOV 18	02/13/2019	\$7,439
	REIMB EXP JAN 19	03/13/2019	\$11,985
	REIMB EXP FEB 19	05/08/2019	\$8,164
	REIMB EXP MAR 19	06/12/2019	\$8,273
	REIMB EXP APR 19	06/26/2019	\$8,916
	RETRO PAY 4 WEEKS	07/17/2019	\$5,274
	REIMB EXP MAY-JUN 19	08/07/2019	\$7,010
	Total Itemized Transactions with this Payee/Payer		\$57,061
	Total Non-Itemized Transactions with this Payee/Payer		\$4,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,854
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 350			
295 89TH ST, STE 304 DALY CITY CA 94015-1656	REIMB EXP NOV 18	02/21/2019	\$11,262
	REIMB EXP JAN 19	02/22/2019	\$20,316
	REIMB EXP FEB-19	04/03/2019	\$11,305
	REIMB EXP MAR-19	05/08/2019	\$10,357
	REIMB EXP APR-19	05/22/2019	\$11,305
	REIMB EXP MAY-19	07/24/2019	\$11,305
	REIMB EXP JUN-19	08/07/2019	\$10,404
	REIMB EXP JUL-19	09/19/2019	\$13,939
	Total Itemized Transactions with this Payee/Payer		\$100,193
	Total Non-Itemized Transactions with this Payee/Payer		\$3,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,229
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 414			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
2644 CASS STREET FORT WAYNE IN 46808		REIMB EXP DEC-18	01/23/2019	\$9,590
		REIMB EXP JAN-19	02/21/2019	\$8,905
		REIMB EXP FEB-19	03/13/2019	\$9,576
		REIMB EXP MAR-19	04/17/2019	\$11,223
Type or Classification (B)		REIMB EXP APR-19	05/22/2019	\$8,979
Affiliate		REIMB EXP MAY-19	06/19/2019	\$10,478
		REIMB EXP JUN-19	07/17/2019	\$9,724
		REIMB EXP JUL-19	08/21/2019	\$8,979
		REIMB EXP AUG-19	10/03/2019	\$11,223
		REIMB EXP SEPT-19	10/31/2019	\$9,043
		REIMB EXP OCT-19	12/05/2019	\$9,043
		REIMB EXP NOV-19	12/19/2019	\$11,304
		Total Itemized Transactions with this Payee/Payer		\$118,067
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$118,067
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449		REIMB EXP OCT-18	01/09/2019	\$10,570
		REIMB EXP NOV-18	02/13/2019	\$11,205
		REIMB EXP FEB-19	03/13/2019	\$9,330
		REIMB EXP MAR-19	03/27/2019	\$9,798
BUFFALO NY 14206		REIMB EXP FEB-19	05/22/2019	\$10,512
		REIMB EXP MAY-19	06/05/2019	\$9,666
		REIMB EXP JUN-19	07/17/2019	\$9,665
		REIMB EXP MAY-19	07/31/2019	\$10,299
Type or Classification (B)		REIMB EXP JUN-19	08/28/2019	\$9,665
Affiliate		REIMB EXP JUL-19	10/03/2019	\$11,011
		REIMB EXP OCT-19	11/12/2019	\$10,299
		REIMB EXP SEPT-19	12/05/2019	\$11,011
		Total Itemized Transactions with this Payee/Payer		\$123,031
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$123,031
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455				
10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,658
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,658
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 456				
ELMSFORD NY 10523		REIMB EXP OCT-18	02/21/2019	\$26,228
		REIMB EXP JAN-19	03/27/2019	\$10,203
		Total Itemized Transactions with this Payee/Payer		\$36,431
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$36,431
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

TMSTRS LU 469	Purpose (C)	Date (D)	Amount (E)
3400 HIGHWAY 35, EXECUTIVE	REIMB EXP OCT-18	01/09/2019	\$25,060
HAZLET	REIMB EXP NOV-18	02/06/2019	\$19,981
NJ	REIMB EXP OCT-18	02/13/2019	\$7,101
07730-1247	REIMB EXP JAN-19	03/20/2019	\$16,305
Type or Classification (B)	C MONTORIO SICK/VAC WRKFORCE	04/17/2019	\$30,211
Affiliate	Total Itemized Transactions with this Payee/Payer		\$98,658
	Total Non-Itemized Transactions with this Payee/Payer		\$1,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,666
TMSTRS LU 483	Purpose (C)	Date (D)	Amount (E)
225 N. 16TH STREET, SUITE 1	Total Itemized Transactions with this Payee/Payer		\$0
BOISE	Total Non-Itemized Transactions with this Payee/Payer		\$5,725
ID	Total of All Transactions with this Payee/Payer for This Schedule		\$5,725
83702			
Type or Classification (B)			
Affiliate			
TMSTRS LU 50	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 140	REIMB EXP OCT 18	01/30/2019	\$7,250
1609 NORTH ILLINOIS	REIMB EXP NOV 18	02/13/2019	\$8,264
BELLEVILLE	REIMB EXP DEC 18	03/13/2019	\$7,604
IL	REIMB EXP JAN 19	03/20/2019	\$7,266
62222	REIMB EXP MAR-19	06/12/2019	\$23,271
Type or Classification (B)	REIMB EXP MAY 19	07/17/2019	\$8,078
Affiliate	REIMB EXP JUN 19	08/07/2019	\$7,629
	REIMB EXP JUL-19	09/19/2019	\$8,409
	REIMB EXP AUG 19	11/21/2019	\$16,766
	REIMB EXP OCT-19	12/18/2019	\$7,507
	Total Itemized Transactions with this Payee/Payer		\$102,044
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,044
TMSTRS LU 512	Purpose (C)	Date (D)	Amount (E)
1210 LANE AVENUE, NORTH	REIMB EXP NOV-18	01/23/2019	\$18,018
JACKSONVILLE	REIMB EXP JAN-19	02/27/2019	\$13,579
FL	REIMB EXP FEB-19	03/13/2019	\$15,403
32254	REIMB EXP MAR-19	04/17/2019	\$19,191
Type or Classification (B)	REIMB EXP APR-19	05/22/2019	\$15,353
Affiliate	REIMB EXP MAY-19	06/19/2019	\$16,974
	REIMB EXP JUN-19	07/17/2019	\$8,747
	REIMB EXP JUL-19	08/14/2019	\$15,585
	Total Itemized Transactions with this Payee/Payer		\$122,850
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,850
TMSTRS LU 528	Purpose (C)	Date (D)	Amount (E)
407 ARROWHEAD BLVD	REIMB EXP DEC-18	02/06/2019	\$7,370
JONESBORO	TRANS-SRJAC	03/08/2019	\$6,152
GA	REIMB EXP JAN-19	03/13/2019	\$7,137
30236	Total Itemized Transactions with this Payee/Payer		\$31,653
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,398

(B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIMB EXP MAR-19	05/15/2019	\$10,994
	Total Itemized Transactions with this Payee/Payer		\$31,653
	Total Non-Itemized Transactions with this Payee/Payer		\$10,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,398
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542	REIMB EXP OCT-18	02/13/2019	\$25,292
	REIMB EXP DEC-18	02/21/2019	\$17,419
	REIMB EXP JAN-19	03/20/2019	\$17,483
SAN DIEGO	REIMB EXP MAR-19	06/05/2019	\$38,928
CA	REIMB EXP MAY-19	07/17/2019	\$39,296
92120-4173	REIMB EXP JUN-19	08/14/2019	\$23,825
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$162,243
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$162,243
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570	REIMB EXP NOV-18	01/23/2019	\$5,310
	REIMB EXP DEC-18	02/27/2019	\$5,567
6910 EASTERN AVENUE	REIMB EXP JAN-19	03/27/2019	\$5,609
BALTIMORE	REIMB EXP FEB-19	04/17/2019	\$6,429
MD	REIMB EXP MAR-19	05/22/2019	\$5,310
21224	REIMB EXP APR-19	06/19/2019	\$6,407
Type or Classification (B)	REIMB EXP MAY-19	07/17/2019	\$5,310
	REIMB EXP JUN-19	08/14/2019	\$5,310
Affiliate	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		\$10,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,589
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63	REIMB EXP JUN-AUG-18	04/10/2019	\$39,496
379 W. VALLEY BLVD	TRANS-NATL GRIEVANCE	10/28/2019	\$10,159
RIALTO	Total Itemized Transactions with this Payee/Payer		\$49,655
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,227
92376	Total of All Transactions with this Payee/Payer for This Schedule		\$53,882
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630	REIMB EXP DEC-18	01/23/2019	\$24,834
	REIMB EXP JAN-19	02/21/2019	\$24,834
750 SOUTH STANFORD AVENUE	REIMB EXP FEB-19	03/27/2019	\$24,834
LOS ANGELES	REIMB EXP MAR-19	04/24/2019	\$29,832
CA	REIMB EXP APR 19	05/29/2019	\$24,834
90021	REIMB EXP MAY-19	06/26/2019	\$29,832
Type or Classification (B)	REIMB EXP JUN-19	08/07/2019	\$25,911
	REIMB EXP JUL-19	09/10/2019	\$29,539
Affiliate	REIMB EXP AUG-19	10/03/2019	\$10,117
	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 Schedule		\$256,484

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP SEPT-19	10/28/2019	\$8,416
	REIMB EXP OCT-19	12/16/2019	\$8,416
	REIMB EXP NOV-19	12/19/2019	\$15,085
	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 Schedule		\$256,484
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631	REIMB EXP NOV-18	01/23/2019	\$16,024
	REIMB EXP DEC-18	02/13/2019	\$17,104
700 N LAMB BLVD	REIMB EXP JAN-19	03/13/2019	\$18,759
LAS VEGAS	REIMB EXP FEB-19	03/27/2019	\$16,304
NV	REIMB EXP MAR-19	05/15/2019	\$17,365
89110-0000	REIMB EXP APR-19	06/19/2019	\$16,287
Type or Classification (B)	REIMB EXP MAY-19	06/26/2019	\$9,285
Affiliate	REIMB EXP MAY-19	07/03/2019	\$9,411
	REIMB EXP JUN-19	08/07/2019	\$17,365
	REIMB EXP JUL-19	10/31/2019	\$18,435
	REIMB EXP SEPT-19	12/19/2019	\$51,704
	Total Itemized Transactions with this Payee/Payer		\$208,043
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,043
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638	REIMB EXP FEB-19	04/17/2019	\$5,156
	REIMB EXP 6/1-7/19	06/26/2019	\$18,460
3001 UNIVERSITY AVE., SE	REIMB EXP MAR-19	07/03/2019	\$16,696
MINNEAPOLIS	REIMB EXP JUN-19	08/07/2019	\$6,885
MN	REIMB EXP JUL-19	08/28/2019	\$6,474
55414	REIMB EXP SEPT-19	11/20/2019	\$14,251
Type or Classification (B)	REIMB EXP OCT-19	11/26/2019	\$6,763
Affiliate	Total Itemized Transactions with this Payee/Payer		\$74,685
	Total Non-Itemized Transactions with this Payee/Payer		\$781
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,466
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665	REIMB EXP MAR-19	05/29/2019	\$20,268
	REIMB EXP APR-19	06/05/2019	\$17,969
1500 FRANKLIN STREET, 3RD F	REIMB EXP MAY-19	06/19/2019	\$17,862
SAN FRANCISCO	REIMB EXP JUN-19	07/24/2019	\$18,852
CA	REIMB EXP JUL-19	08/28/2019	\$17,928
94109	REIMB EXP SEPT-19	10/28/2019	\$38,995
Type or Classification (B)	REIMB EXP OCT-19	11/26/2019	\$19,265
Affiliate	REIMB EXP NOV-19	12/19/2019	\$9,426
	Total Itemized Transactions with this Payee/Payer		\$160,565
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,565
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667	REIMB EXP DEC-18	01/23/2019	\$9,212
	REIMB EXP JAN-19	02/27/2019	\$7,369
796 EAST BROOKS AVENUE	REIMB EXP FEB-19	03/27/2019	\$7,369
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$168,685
TN	Total Non-Itemized Transactions with this Payee/Payer		\$263
38116	Total of All Transactions with this Payee/Payer for This Schedule		\$168,948

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIMB EXP MAR-19	04/17/2019	\$9,213
	REIMB EXP MAY-19	07/03/2019	\$16,395
	REIMB EXP JUN-19	07/17/2019	\$9,522
	REIMB EXP JUL-19	09/19/2019	\$12,411
	REIMB EXP AUG-19	10/16/2019	\$26,998
	REIMB EXP SEPT-19	10/28/2019	\$21,599
	REIMB EXP OCT-19	11/26/2019	\$21,599
	REIMB EXP NOV-19	12/19/2019	\$26,998
	Total Itemized Transactions with this Payee/Payer		\$168,685
	Total Non-Itemized Transactions with this Payee/Payer		\$263
Total of All Transactions with this Payee/Payer for This Schedule			\$168,948
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 671			
22 BRITTON DRIVE	REIMB EXP MAR-19	07/31/2019	\$19,904
BLOOMFIELD	Total Itemized Transactions with this Payee/Payer		\$19,904
CT	Total Non-Itemized Transactions with this Payee/Payer		
06002	Total of All Transactions with this Payee/Payer for This Schedule		\$19,904
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 690	REIMB EXP JAN-19	03/20/2019	\$15,879
	REIMB EXP MAR-19	04/24/2019	\$19,209
1912 N DIVISION STREET	REIMB EXP MAR-19	05/22/2019	\$20,179
SPOKANE	REIMB EXP MAY-19	06/05/2019	\$24,441
WA	REIMB EXP MAY-19	06/26/2019	\$8,243
99207	REIMB EXP MAY-19	07/10/2019	\$10,554
Type or Classification (B)	REIMB EXP JUN-19	07/31/2019	\$7,074
	REIMB EXP SEP-19	10/16/2019	\$10,649
Affiliate	Total Itemized Transactions with this Payee/Payer		\$116,228
	Total Non-Itemized Transactions with this Payee/Payer		\$3,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,049
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 701			
SUITE B	Total Itemized Transactions with this Payee/Payer		
NORTH BRUNSWICK	Total Non-Itemized Transactions with this Payee/Payer		\$8,700
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,700
08902			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 703	REIMB EXP 10/27-11/30/18	01/09/2019	\$9,464
	REIMB EXP NOV-18	02/06/2019	\$8,163
SUITE 110	REIMB EXP DEC-18	03/06/2019	\$8,482
DOWNERS GROVE	REIMB EXP 1/26-2/22/19	04/03/2019	\$8,499
IL	REIMB EXP FEB-19	05/22/2019	\$9,767
60515	Total Itemized Transactions with this Payee/Payer		\$107,170
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,170

Affiliate	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP MAR 19	06/17/2019	\$8,546
	REIMB EXP APR-19	06/19/2019	\$9,863
	REIMB EXP MAY-19	08/14/2019	\$17,192
	REIMB EXP 8/31-9/27/19	11/12/2019	\$18,607
	REIMB EXP SEP-19	11/26/2019	\$8,587
	Total Itemized Transactions with this Payee/Payer		\$107,170
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,170
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710	REIMB EXP 10/1-10/31/18	01/09/2019	\$24,565
	REIMB EXP 11/1-11/30/18	01/23/2019	\$12,346
9000 W 187TH STREET	REIMB EXP SEP - DEC 18	02/06/2019	\$30,733
MOKENA	REIMB EXP JAN-MAR-19	03/20/2019	\$47,691
IL	REIMB EXP APR-19	06/05/2019	\$50,950
60448	REIMB EXP MAY-19	06/26/2019	\$28,873
Type or Classification (B)	REIMB EXP JUN-19	07/17/2019	\$21,128
Affiliate	REIMB EXP JUL-19	10/03/2019	\$6,984
	SEPT-19 GRANT	10/28/2019	\$10,000
	NOV-19 GRANT	11/06/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$253,270
	Total Non-Itemized Transactions with this Payee/Payer		\$5,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,780
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728	REIMB EXP 12/24/17-12/22/18	02/21/2019	\$102,683
2540 LAKEWOOD AVENUE SW	REIMB EXP MAY-19	09/19/2019	\$69,656
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$172,339
GA	Total Non-Itemized Transactions with this Payee/Payer		
30315-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$172,339
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	REIMB EXP 12/2-12/29/18	02/06/2019	\$53,941
	REIMB EXP JAN-19	03/20/2019	\$30,611
12365 WEST DIXIE HIGHWAY	REIMB EXP 2/3-3/2/19	04/03/2019	\$20,116
NORTH MIAMI	REIMB EXP 2/3-2/15/19	04/10/2019	\$12,953
FL	REIMB EXP MAR-19	05/01/2019	\$9,272
33161	REIMB EXP 3/31-4/13/19	06/26/2019	\$9,553
Type or Classification (B)	REIMB EXP MAY-19	07/17/2019	\$10,471
Affiliate	REIMB EXP JUN-19	07/31/2019	\$9,553
	REIMB EXP JUL-19	08/28/2019	\$10,471
	REIMB EXP AUG-19	10/31/2019	\$9,553
	REIMB EXP 9/1-9/28/19	11/12/2019	\$9,215
	REIMB EXP OCT-19	12/19/2019	\$10,471
	Total Itemized Transactions with this Payee/Payer		\$196,180
	Total Non-Itemized Transactions with this Payee/Payer		\$294
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,474
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776			

2552 JEFFERSON STREET HARRISBURG PA 17110-2519	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 6/3-6/29/19	07/31/2019	\$6,605
	REIMB EXP JUN-JUL 19	09/11/2019	\$11,648
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,253
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,253
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 777 P.O. BOX 3086 7827 OGDEN AVENUE LYONS IL 60534	REIMB EXP 7/1-10/8/19	12/05/2019	\$17,965
	Total Itemized Transactions with this Payee/Payer		\$17,965
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$17,965
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 781 747 CHURCH ROAD, BLDG D ELMHURST IL 60126	REIMB EXP JUL-AUG-19	10/31/2019	\$6,865
	Total Itemized Transactions with this Payee/Payer		\$6,865
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,859
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$11,724
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 783 7711 BEULAH CHURCH RD LOUISVILLE KY 40228	REIMB EXP NOV-FEB-19	03/27/2019	\$28,551
	Total Itemized Transactions with this Payee/Payer		\$28,551
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$28,551
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813 45-18 COURT SQUARE, SUITE 6 LONG ISLAND CITY NY 11101	REIMB EXP OCT-18	01/17/2019	\$13,785
	REIMB EXP 12/29/18-1/25/19	03/13/2019	\$11,631
	REIMB EXP FEB-19	03/27/2019	\$6,190
	REIMB EXP MAR-19	05/01/2019	\$7,738
	REIMB EXP MAY-19	07/17/2019	\$13,929
	REIMB EXPJUN-19	07/31/2019	\$6,190
Type or Classification (B)	REIMB EXP 8/31-9/27/19	11/12/2019	\$20,119
Affiliate	REIMB EXP 9/28-10/25/19	11/26/2019	\$6,190
	Total Itemized Transactions with this Payee/Payer		\$85,772
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,772
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 P.O. BOX 12673	Total Itemized Transactions with this Payee/Payer		\$151,821
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,821

NORFOLK VA 23541	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP 9/29-10/26/18	01/02/2019	\$23,391
Affiliate	REIMB EXP 10/27-11/30/18	02/21/2019	\$25,307
	REIMB EXP JAN 19	04/17/2019	\$22,495
	REIMB EXP MAR-19	05/01/2019	\$14,059
	REIMB EXP APR-19	07/03/2019	\$24,698
	REIMB EXP MAY-19	08/21/2019	\$16,005
	REIMB EXP JUL-19	10/31/2019	\$11,407
	REIMB EXP 7/27-8/30/2019	11/06/2019	\$14,459
	Total Itemized Transactions with this Payee/Payer		\$151,821
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,821
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848	REIMB EXP JAN-19	03/27/2019	\$7,800
731 E ARROW HIGHWAY	REIMB EXP 2/9-3/1/19	04/17/2019	\$7,700
GLENDORA	REIMB EXP FEB-19	05/01/2019	\$20,048
CA	REIMB EXP MAR-19	05/15/2019	\$7,106
91740-6504	REIMB EXP MAR-19	05/22/2019	\$19,358
Type or Classification (B)	REIMB EXP MAR-19	06/05/2019	\$28,087
Affiliate	REIMB EXP MAY-19	07/17/2019	\$24,803
	REIMB EXP JUN-19	08/14/2019	\$24,531
	REIMB EXP JUL-19	11/12/2019	\$35,981
	REIMB EXP SEP-19	11/26/2019	\$24,251
	REIMB EXP 8/31-9/27/19	12/19/2019	\$25,931
	Total Itemized Transactions with this Payee/Payer		\$225,596
	Total Non-Itemized Transactions with this Payee/Payer		\$44,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848 STRIKE FUND			
GLENDORA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,136
91740	Total of All Transactions with this Payee/Payer for This Schedule		\$6,136
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853			
OAKLAND	REIMB EXP 10/27-11/23/18	01/09/2019	\$9,001
CA	Total Itemized Transactions with this Payee/Payer		\$9,001
94621	Total Non-Itemized Transactions with this Payee/Payer		\$4,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,041
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856	REIMB EXP SEP-DEC18	02/27/2019	\$97,164
453 SAN MATEO AVE	REIMB EXP JAN-APR-19	08/07/2019	\$93,930
SAN BRUNO	Total Itemized Transactions with this Payee/Payer		\$191,094
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,094

CA 94066			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886	REIMB EXP NOV-18	02/21/2019	\$8,467
	REIMB EXP JAN-19	05/01/2019	\$22,853
OKLAHOMA CITY OK	REIMB EXP MAR 19	06/26/2019	\$18,506
73107-6136	REIMB EXP MAY-19	10/31/2019	\$25,296
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,122
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$75,122
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890			
207 NORTH SANBORN ROAD SALINAS CA 93905	REIMB EXP 3/4-5/3/19	06/12/2019	\$10,395
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,395
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$10,395
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 955			
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130	GRANT TO ASSIST LEGAL COSTS	02/21/2019	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986	REIMB EXP SEP-18	01/09/2019	\$138,295
	REIMB EXP OCT 18	01/23/2019	\$92,324
	REIMB EXP NOV 18	02/06/2019	\$222,475
COVINA CA	REIMB EXP JAN-19	03/27/2019	\$208,358
91745	REIMB EXP MAR-19	04/26/2019	\$105,829
Type or Classification (B)	REIMB EXP APR-19	07/03/2019	\$191,124
	REIMB EXP JUN-19	08/29/2019	\$183,154
Affiliate	REIMB EXP AUG-19	10/28/2019	\$89,739
	REIMB EXP SEP-19	11/06/2019	\$83,271
	REIMB EXP 9/15-10/12/19	12/19/2019	\$89,607
	Total Itemized Transactions with this Payee/Payer		\$1,404,176
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,404,176
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 991			
112 SOUTH BROAD STREET	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

MOBILE AL 36602	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP 9/30-10/27/18	01/09/2019	\$11,336
Affiliate	REIMB EXP JAN-19	03/27/2019	\$6,399
	REIMB EXP FEB-19	04/03/2019	\$7,369
	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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 997	REIMB EXP 3/3-3/16/19	03/22/2019	\$6,033
# 625	Total Itemized Transactions with this Payee/Payer		\$6,033
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$24,134
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$30,167
76115			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC	LUGGAGE TAGS - TEAMSTERS ORGAN	10/28/2019	\$5,164
BOCA RATON	Total Itemized Transactions with this Payee/Payer		\$5,164
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,486
33433	Total of All Transactions with this Payee/Payer for This Schedule		\$13,650
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$298,691
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$298,691
77002			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$63,333
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$63,333
PA			
19170-0001			
Type or Classification (B)			
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITEHERE! ATTN: LISA CORONA,, 243 GOL SAN FRANCISCO CA 94102	2/7/19 SBA ACTS HEARING	04/17/2019	\$5,001
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,001
Mediation Hearings	Total Non-Itemized Transactions with this Payee/Payer		\$18,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,892
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	PASSENGER TRANSPORTATION	01/09/2019	\$10,500
Type or Classification (B)	WASTE DIV LAPEL PIN W/ NEW LOG	02/13/2019	\$6,050
Publicity and Advertising	PUBLIC SVC DIV. VINYL FOLDERS	05/15/2019	\$6,792
	DURHAM SCHOOL BUS/DRIVE UP STA	07/03/2019	\$15,151
	DURHAM SCHOOL BUS CAMPAIGN SHI	08/07/2019	\$12,605
	TEAMSTERS HEALTH CARE DIVISION	10/28/2019	\$17,300
	TEAMSTERS HEALTH CARE DIVISION	11/12/2019	\$27,475
	SILICONE WRISTBAND - RED W/WHI	12/04/2019	\$6,230
	PUB SVS DIV VINYL FOLDER	12/27/2019	\$80,301
	Total Itemized Transactions with this Payee/Payer		\$182,404
	Total Non-Itemized Transactions with this Payee/Payer		\$32,590
	Total of All Transactions with this Payee/Payer for This Schedule		\$214,994
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$70,228
Type or Classification (B)	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$69,058
Postage & Delivery Service	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$88,407
	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$83,921
	Total Itemized Transactions with this Payee/Payer		\$311,614
	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)	Purpose (C)	Date (D)	Amount (E)
VALLE, VILLEDIO SANTA MONICA CA 90404	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,274
Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$6,274
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC. 950 NORTH GLEBE ROAD ARLINGTON VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Web Hosting Services	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,795
WATSON, DALA WILMINGTON IL 60481 Type or Classification (B) Project Organizer	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,081
WEINBERG, ROGER & ROSENFELD 1001 MARINA VILLAGE PARKWAY ALAMEDA CA 94501-1091 Type or Classification (B) Law Firm	Purpose (C)	Date (D)	Amount (E)
	DEC-18 GENERAL CORRESPONDENCE	04/10/2019	\$13,558
	Total Itemized Transactions with this Payee/Payer		\$13,558
	Total Non-Itemized Transactions with this Payee/Payer		\$10,872
WELSH, JAMIE APT #5 VAN NUYS CA 91406 Type or Classification (B) Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$24,430
WESTIN BOOK CADILLAC DETROIT MI 48226 Type or Classification (B) Hotel	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,239
WILVER AREVALO	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,610

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

FILE NUMBER 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECY-TREASURER			
815 16TH STREET, NW	CONTRIBUTION	01/23/2019	\$205,000
WASHINGTON	APR-19 PROF SVCS	04/10/2019	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$255,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$257,000
Issue Advocacy/Mbr ED			
Name and Address (A)			
AJILON			
PALATINE	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$20,676
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$20,676
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
ALTSHULER BERZON LLP			
177 POST STREET, SUITE 30	OCT-18 LEGAL FEES	01/30/2019	\$5,368
SAN FRANCISCO	APR-19 LEGAL FEES	07/03/2019	\$10,149
CA	MAY-19 LEGAL FEES	07/17/2019	\$5,269
94108	Total Itemized Transactions with this Payee/Payer		\$20,786
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,969
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$32,755
Name and Address (A)			
AMERICA VOTES			
PO BOX 650361	CONTRIBUTION	02/15/2019	\$50,000
1155 CONNECTICUT AVE., NW	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20036			
Type or Classification (B)			
Issue Advocacy/Mbr ED			
Name and Address (A)			
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$13,676
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$13,676
Type or Classification (B)			
Airline			
Name and Address (A)			

AMERICAN AIR FORT WORTH TX 76155	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$85,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,109
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$28,845
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$28,845
Type or Classification (B)			
Airline			
Name and Address (A)			
ANZALONE RESEARCH, INC.	Purpose (C)	Date (D)	Amount (E)
DBA:ANZALONE LISZT GROVE RE	TMSTERS UNITY SURVEY N=1000	07/31/2019	\$85,000
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$85,000
AL	Total Non-Itemized Transactions with this Payee/Payer		
36104	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
Type or Classification (B)			
TMSTRS Unity Survey			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$25,643
P O BOX 405	SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$26,701
MENOMONEE FALLS	FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$33,523
WI	Total Itemized Transactions with this Payee/Payer		\$85,867
53052-0405	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,867
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 5002	Total Non-Itemized Transactions with this Payee/Payer		\$12,853
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$12,853
IL			
60197-5002			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC	NOV-19 PENSION REFORM MULTIEMP	12/17/2019	\$6,625
	Total Itemized Transactions with this Payee/Payer		\$6,625
	Total Non-Itemized Transactions with this Payee/Payer		\$25,250
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$31,875

DC 20015			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
BALLOT INITIATIVE STRATEGY CENTER	Purpose (C)	Date (D)	Amount (E)
SUITE 605	CONTRIBUTION	07/26/2019	\$150,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
BLOOMBERG FINANCE L.P.	Purpose (C)	Date (D)	Amount (E)
731 LEXINGTON AVENUE	8/8/19-8/7/20 BGOV LICENSE	08/28/2019	\$19,970
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$19,970
NY	Total Non-Itemized Transactions with this Payee/Payer		
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$19,970
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
BLUE COMPASS	Purpose (C)	Date (D)	Amount (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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Issue Advocacy/Mbr ED			
Name and Address (A)			
CAESARS ENTERTAINMENT	Purpose (C)	Date (D)	Amount (E)
ONE HARRAHS COURT	5/5-5/10/19 UNITY CONF	06/21/2019	\$15,427
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$15,427
NV	Total Non-Itemized Transactions with this Payee/Payer		
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$15,427
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL SKYLINE HOTEL	REIMB EXP 7/8-7/12/19	10/17/2019	\$41,732
	Total Itemized Transactions with this Payee/Payer		\$41,732
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,732
WASHINGTON			
DC			
20024			
Type or Classification (B)			

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC PO BOX 8160 1101 VERMONT AVE NW WASHINGTON DC 20005	2019 STRAT PLANNING PMT #1	02/13/2019	\$60,960
	2019 STRAT PLANNING PMT #2	07/17/2019	\$40,640
	Total Itemized Transactions with this Payee/Payer		\$101,600
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,600
Voter Matching Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC BELTSVILLE MD 20705	11/1/19-10/31/21 INSTALLMNT 1	11/20/2019	\$86,920
	Total Itemized Transactions with this Payee/Payer		\$86,920
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,920
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027	2018 4TH QTR DUES	04/03/2019	\$12,500
	2019 1ST AND 2ND QTR DUES	08/07/2019	\$25,000
	3RD QTR 2019 DUES	11/20/2019	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COBALT SEA PRODUCTIONS, LLC DANBURY NH 03230	12/17/19 PROF SVCS-50% PAYMNT	11/13/2019	\$29,134
	Total Itemized Transactions with this Payee/Payer		\$29,134
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,134
Prof Fees Candidates Forum			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC SUITE 200 WASHINGTON DC 20006	12/18-12/17/191YR CQ STATE/FIS	02/13/2019	\$15,000
	1ST QTR 2019 BUDGT/CQ/CQHEALTH	02/13/2019	\$9,200
	12/29/18-12/28/19 CQ KNOWLEGIS	02/13/2019	\$6,200
	2/8/19-2/7/20 FISCALNOTE PLATF	04/03/2019	\$6,000
	2ND QTR 2019 BUDGT/CQ/HEALTH	04/17/2019	\$9,200
	3/14/19-3/13/20 CAPWIZ/VOTER	06/12/2019	\$8,505
Type or Classification (B)	3RD QTR 2019 BUDGT/CQ/HEALTH	08/14/2019	\$9,200
	3RD QTR 2019 BUDGT/CQ/HEALTH	08/21/2019	\$9,200
Subscription Service	Total Itemized Transactions with this Payee/Payer		\$72,505
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,505

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,640
ATLANTA GA 30354			
Type or Classification (B)			
Airline			
DELTA AIR			
	Purpose (C)	Date (D)	Amount (E)
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$22,143
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$22,143
Type or Classification (B)			
Airline			
DELTA AIR			
	Purpose (C)	Date (D)	Amount (E)
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$11,047
37920	Total of All Transactions with this Payee/Payer for This Schedule		\$11,047
Type or Classification (B)			
Airline			
DELTA AIR			
	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,753
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$5,753
Type or Classification (B)			
Airline			
DEMOCRACY CORPS			
	Purpose (C)	Date (D)	Amount (E)
SUITE 10-111	UNION TRADE POLL	09/19/2019	\$12,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Union Trade Poll			
EMBASSY SUITES			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,527

NAPA CA 94559	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,527
Hotel			
Name and Address (A)			
EMPOWER, LLC P.O. BOX 2086	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10013	PYMNT#1 EMPOWER RSRCH PROJ	02/04/2019	\$7,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,750
Research Project	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)			
FAIR ELECTIONS CENTER	Purpose (C)	Date (D)	Amount (E)
SUITE 450 WASHINGTON DC 20006	CONTRIBUTON	02/13/2019	\$25,000
Type or Classification (B)	CONTRIBUTION	10/28/2019	\$50,000
Civic Betterment Nonprofit	Total Itemized Transactions with this Payee/Payer		\$75,000
Name and Address (A)			
FINANCIAL INNOVATIONS	Purpose (C)	Date (D)	Amount (E)
ONE WEINGEROFF BLVD CRANSTON RI 02910	VOTE TEES M-200,L500,XL-500	11/06/2019	\$23,186
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,186
Office Supplies & Expenses	Total Non-Itemized Transactions with this Payee/Payer		\$6,658
Name and Address (A)			
FONTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)
CHEVERLY MD 20781	DRIVE PAYROLL CARDS	03/06/2019	\$33,752
Type or Classification (B)	VOTE 2020 PALM CARDS	08/28/2019	\$7,219
Printer	DRIVE PAYROLL CARDS	10/28/2019	\$5,205
Name and Address (A)			
FRANCIS J. MCCARTHY	Total Itemized Transactions with this Payee/Payer		\$46,176
ALEXANDRIA VA 22302	Total Non-Itemized Transactions with this Payee/Payer		\$26,298
Name and Address (A)			
NOV-18 PROF SVCS	Purpose (C)	Date (D)	Amount (E)
JAN-19 PROF SVCS			
MAR-19 PROF SVCS			
Total of All Transactions with this Payee/Payer for This Schedule			\$78,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Legislative Public Policy Consultant	APR-19 PROF SVCS	04/24/2019	\$6,000
	MAY-19 PROF SVCS	05/29/2019	\$6,000
	JUN-19 PROF SVCS	06/26/2019	\$6,000
	JUL-19 PROF SVCS	07/17/2019	\$6,000
	AUG-19 PROF SVCS	09/11/2019	\$6,000
	SEP-19 PROF SVCS	10/03/2019	\$6,000
	NOV-19 PROF SVCS	11/26/2019	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE MCLUCKIE PARTNERS LLC, 3333 WASHINGTON DC 20015	DEC-18 PROF SVCS	01/23/2019	\$15,000
	JAN-19 PROF SVCS	02/27/2019	\$15,000
	FEB-19 PROF SVCS	03/20/2019	\$15,000
	MAR-19 PROF SVCS	05/22/2019	\$15,000
	APR-19 PROF SVCS	05/29/2019	\$15,000
	MAY-19 PROF SVCS	07/03/2019	\$15,000
	JUN-19 PROF SVCS	07/17/2019	\$15,000
	JUL-19 PROF SVCS	08/14/2019	\$15,000
	AUG-19 PROF SVCS	10/01/2019	\$15,000
	SEP-19 PROF SVCS	10/30/2019	\$15,000
Type or Classification (B) Legislative Lobbying Consultant	OCT-19 PROF SVCS	12/02/2019	\$15,000
	NOV-19 PROF SVCS	12/18/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES G GUTHRIE OK 73044	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,121
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS CHI DWNTN CHICAGO IL 60611	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,629
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS COSTA MESA COSTA MESA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,251
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,251

CA 92626			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HUSTLE, INC.	Purpose (C)	Date (D)	Amount (E)
	MAR-19 MMS IN/OUT BOUND MESSG	04/24/2019	\$9,690
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$9,690
CA	Total Non-Itemized Transactions with this Payee/Payer		\$23,642
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$33,332
Type or Classification (B)			
Mobile Text Platform Services			
Name and Address (A)			
HYATT REGENCY NEWPORT BC	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
NEWPORT BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$12,090
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,090
92660			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
DEPT #6012	Total Non-Itemized Transactions with this Payee/Payer		\$7,645
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,645
DC			
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)			
IT SAVVY LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 27129	Total Itemized Transactions with this Payee/Payer		\$0
313 S ROHLWING ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$9,454
ADDISON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,454
IL			
60101			
Type or Classification (B)			
Office Small Equip Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PROF SVCS 12/7/19	12/06/2019	\$29,134
JAMES X LOFTUS	12/7/19 PROF SVC OVERAGE COSTS	12/12/2019	\$11,943
	Total Itemized Transactions with this Payee/Payer		\$41,077
DANBURY	Total Non-Itemized Transactions with this Payee/Payer		
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$41,077
03230			
Type or Classification (B)			

Other Professional Fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE			
SALT LAKE CIT	Total Itemized Transactions with this Payee/Payer		\$0
UT	Total Non-Itemized Transactions with this Payee/Payer		\$5,969
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$5,969
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS			
STRATEGIC ORGANIZING SYSTEM	SVC EVENTS FOR CONGA BATCH	03/27/2019	\$32,000
ALBANY	Total Itemized Transactions with this Payee/Payer		\$32,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
94706	Total of All Transactions with this Payee/Payer for This Schedule		\$32,000
Type or Classification (B)			
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN W CONRAD III			
WASHINGTON	OCT-19 PROF SVCS	12/18/2019	\$30,000
DC	Total Itemized Transactions with this Payee/Payer		\$30,000
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Prof Fees Pension Iowa/DC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC			
SEVERNA PARK	7/9/19-7/9/20 DRV PAC LIAB INS	07/03/2019	\$25,850
MD	Total Itemized Transactions with this Payee/Payer		\$25,850
21146	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,850
Fiduciary Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR PROJECT WORKING FAMILIES			
2521 CHANNING WAY, #5555	CONTRIBUTION	07/17/2019	\$5,000
BERKELEY	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
94720	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Related Org Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIAISON WASHINGTON CAPITOL HILL			

Purpose (C)		Date (D)	Amount (E)
WASHINGTON DC 20001	6/25-6/27/19 ATTRITION FEES	08/07/2019	\$32,637
	Total Itemized Transactions with this Payee/Payer		\$32,637
	Total Non-Itemized Transactions with this Payee/Payer		\$14,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,760
Type or Classification (B)			
Hotel			
Name and Address (A)			
MICHIGAN TRANSITION 2019 LANSING MI 48901	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	01/18/2019	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification (B)			\$100,000
Issue Advocacy/Mbr Ed			
Name and Address (A)			
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	Purpose (C)	Date (D)	Amount (E)
	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$8,840
	Total Itemized Transactions with this Payee/Payer		\$8,840
	Total Non-Itemized Transactions with this Payee/Payer		\$8,840
Type or Classification (B)			\$8,840
Software & License			
Name and Address (A)			
MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901	Purpose (C)	Date (D)	Amount (E)
	NOV-18 FED VS STATE CAMPAIGN	02/06/2019	\$20,000
	JAN-19 FED VS STATE CAMPAIGN	03/06/2019	\$10,000
	FEB-19 FED VS STATE CAMPAIGN	04/10/2019	\$10,000
Type or Classification (B)	MAR-19 FED VS STATE CAMPAIGN	06/12/2019	\$10,000
	APR-19 FED VS STATE CAMPAIGN	06/26/2019	\$10,000
	MAY-19 FED VS STATE CAMPAIGN	07/03/2019	\$10,000
	JUN-FED VS STATE CAMPAIGN	08/28/2019	\$10,000
Law Firm	JUL19 FED VS STATE CAMPAIGN	10/04/2019	\$10,000
	AUG-19 FED VS STATE CAMPAIGN	10/08/2019	\$10,000
	SEPT-19 FED VS STATE CAMPAIGN	11/20/2019	\$10,000
	OCT-19 FED VS STATE CAMPAIGN	12/05/2019	\$10,000
Total Itemized Transactions with this Payee/Payer			\$120,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$120,000
Name and Address (A)			
MISSOURI-KANSAS-NEBRASKA PO BOX 371522 CONFERENCE OF TEAMSTERS, 18 SPRINGFIELD MO 65803	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	02/13/2019	\$28,750
	Total Itemized Transactions with this Payee/Payer		\$28,750
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$28,750
Lobbyist Support			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC CLUB	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,615
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,615
20003-4071			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
NDI	Purpose (C)	Date (D)	Amount (E)
8TH FLOOR	CONTRIBUTION	09/10/2019	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Voter Matching Services			
Name and Address (A)			
NETROOTS NATION	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	CONTRIBUTION	01/23/2019	\$12,500
CA	Total Itemized Transactions with this Payee/Payer		\$12,500
94132	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Issue Advocacy/Mbr Ed			
Name and Address (A)			
NEW PARTNERS TELESERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 5021	JUL-19 PENSION PATCH CALLS	08/21/2019	\$83,876
ST CLOUD	Total Itemized Transactions with this Payee/Payer		\$83,876
MN	Total Non-Itemized Transactions with this Payee/Payer		\$2,262
56302	Total of All Transactions with this Payee/Payer for This Schedule		\$86,138
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
NOVAK FRANCELLE, LLC	Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTIAL BLVD, 330	Y/E 2018 AUDITING SVC	07/17/2019	\$16,456
BALA CYNWYD	Total Itemized Transactions with this Payee/Payer		\$16,456
PA	Total Non-Itemized Transactions with this Payee/Payer		
19004	Total of All Transactions with this Payee/Payer for This Schedule		\$16,456
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT DSK	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,708

LAS VEGAS NV 89109			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITTA BISHIOP & DEL GIORNO LLC	9/15-10/14/18 PROF SVC	02/13/2019	\$22,500
	MAR-19 PROF SVC	05/22/2019	\$26,250
NEW YORK NY 10271	SEPT-19 PROFESSIONAL SVC	11/26/2019	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$93,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant, Communication Services	Total of All Transactions with this Payee/Payer for This Schedule		\$93,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO PRO	10/18-12/31/19 TRANSPORTATION	11/06/2019	\$30,162
1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	Total Itemized Transactions with this Payee/Payer		\$30,162
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,162
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QROWE PRODUCTIONS LLC	12/7/19 PRESIDENTIAL FORUM	12/02/2019	\$16,028
NORWAY IA 52318	Total Itemized Transactions with this Payee/Payer		\$16,028
	Total Non-Itemized Transactions with this Payee/Payer		\$1,055
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,083
Prof Fees, Presidential Forum			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19101-1564	Total Non-Itemized Transactions with this Payee/Payer		\$11,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,799
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC	Total Itemized Transactions with this Payee/Payer		\$0
SUITE #101 BLOOMFIELD MI 48302	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification			

(B)			
Consultant, Member Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEAN KENNEDY AND ASSOCIATES MEDIA	SEP-19 CONSULTING	11/06/2019	\$9,572
WASHINGTON	NOV-19 PROF SVC	12/17/2019	\$7,934
DC	Total Itemized Transactions with this Payee/Payer		\$17,506
20008	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,506
Consultant, Media Logistics			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,256
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,256
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$26,408
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$26,408
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE INNOVATION EXCHANGE	CONTRIBUTION	01/16/2019	\$100,000
PO BOX 260230	Total Itemized Transactions with this Payee/Payer		\$100,000
PO BOX 260230	Total Non-Itemized Transactions with this Payee/Payer		
MADISON	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
WI			
53726-0230			
Type or Classification (B)			
State Legislator Resource			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND	CONTRIBUTION	08/19/2019	\$205,000
815 16TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$205,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$205,000
20006			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

THE WESTIN BEACH RESORT A	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,988
Type or Classification (B)			
Hotel			
Name and Address (A)			
THE WESTIN WASHINGTON DC			
WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,831
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,831
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC	VOTE POST CARD	01/09/2019	\$45,787
WASHINGTON DC 20011	TR18-010 WIN-WI NEUBAUER 1	04/17/2019	\$6,781
	MAY19-DEC19 EMPWRME SUBSCRPTN	07/17/2019	\$35,000
	VA LEGISLATURE POSTAGE	11/20/2019	\$12,505
	VA MATTERS POSTAGE	11/26/2019	\$12,505
	VA GOTV POSTAGE	12/11/2019	\$12,505
Type or Classification (B)	ELECTION POST CARDS POSTAGE	12/27/2019	\$15,688
Electronic Direct Mail Service	Total Itemized Transactions with this Payee/Payer		\$140,771
	Total Non-Itemized Transactions with this Payee/Payer		\$17,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,079
Name and Address (A)			
TMSTRS JC 26			
CINCINNATI OH 45229	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 9/12-11/6/18	01/30/2019	\$6,785
	Total Itemized Transactions with this Payee/Payer		\$6,785
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$6,785
Name and Address (A)			
TMSTRS LU 100			
2100 OAK ROAD CINCINNATI OH 45241-2583	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 9/4-11/6/18 SUTA	02/22/2019	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120	Total Itemized Transactions with this Payee/Payer		\$34,855
9422 ULYSSES ST NE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,855

BLAINE MN 55434	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 10/18-11/6/18	01/17/2019	\$34,855
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,855
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,855
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 200			
6200 WEST BLUEMOUND RD	REIMB EXP 9/4-11/6/18 SAL	02/15/2019	\$17,093
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$17,093
WI	Total Non-Itemized Transactions with this Payee/Payer		
53213	Total of All Transactions with this Payee/Payer for This Schedule		\$17,093
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238	REIMB EXP AUG-SEP 18	03/13/2019	\$19,893
	REIMB EXP 9/24-10/26/18	03/20/2019	\$5,279
5000 J STREET SW	REIMB EXP OCT-NOV-18	05/22/2019	\$30,554
CEDAR RAPIDS	REIMB EXP DEC18- FEB19	06/12/2019	\$24,737
IA	REIMB EXP MAR-JUN 19	09/19/2019	\$34,176
52404	REIMB EXP 2/1-6/28/19	10/03/2019	\$50,495
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$165,134
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,134
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 245			
1850 E. DIVISION	REIMB EXP SEPT18-MAR19	06/12/2019	\$32,877
SPRINGFIELD	REIMB EXP SEP-DEC 18	08/07/2019	\$12,627
MO	Total Itemized Transactions with this Payee/Payer		\$45,504
65803	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,504
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25			
P.O. BOX 124	REIMB EXP JUN 19	11/21/2019	\$7,498
544 MAIN STREET	Total Itemized Transactions with this Payee/Payer		\$7,498
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,409
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,907
02129-1113			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337	REIMB EXP 11/3-11/6/18	01/02/2019	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
2801 TRUMBULL AVENUE	Total Non-Itemized Transactions with this Payee/Payer		
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
MI			
48216			
Type or Classification			

(B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 41		Purpose (C)	Date (D)	Amount (E)
4501 EMANUEL CLEAVER II BLV		REIMB EXP 9/24-11/6/18	04/03/2019	\$14,555
KANSAS CITY		Total Itemized Transactions with this Payee/Payer		\$14,555
MO		Total Non-Itemized Transactions with this Payee/Payer		
64130		Total of All Transactions with this Payee/Payer for This Schedule		\$14,555
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 413		Purpose (C)	Date (D)	Amount (E)
COLUMBUS		REIMB EXP 7/11-7/13/18	02/27/2019	\$5,213
OH		Total Itemized Transactions with this Payee/Payer		\$5,213
43215-5397		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,213
Affiliate				
Name and Address (A)				
TMSTRS LU 455		Purpose (C)	Date (D)	Amount (E)
10 LAKESIDE LANE, SUITE 3-A		REIMB EXP 10/15-11/2/18	01/23/2019	\$13,584
DENVER		Total Itemized Transactions with this Payee/Payer		\$13,584
CO		Total Non-Itemized Transactions with this Payee/Payer		
80212		Total of All Transactions with this Payee/Payer for This Schedule		\$13,584
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 500		Purpose (C)	Date (D)	Amount (E)
SUITE 301		REIMB EXP OCT-18	02/06/2019	\$5,941
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer		\$5,941
PA		Total Non-Itemized Transactions with this Payee/Payer		
19134		Total of All Transactions with this Payee/Payer for This Schedule		\$5,941
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 554		Purpose (C)	Date (D)	Amount (E)
OMAHA		CONTRIBUTION	02/13/2019	\$15,000
NE		Total Itemized Transactions with this Payee/Payer		\$15,000
68127		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

TMSTRS LU 623	Purpose (C)	Date (D)	Amount (E)
4369 RICHMOND ST	REIMB EXP OCT-NOV-18	02/21/2019	\$6,304
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$6,304
PA	Total Non-Itemized Transactions with this Payee/Payer		
19137	Total of All Transactions with this Payee/Payer for This Schedule		\$6,304
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 631	Purpose (C)	Date (D)	Amount (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
NV	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 (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 633	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 870	Total Itemized Transactions with this Payee/Payer		
MANCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$6,807
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,807
03105			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 728	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		\$19,996
GA	Total Non-Itemized Transactions with this Payee/Payer		\$4,233
30315-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$24,229
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 767	Purpose (C)	Date (D)	Amount (E)
6109 ANGLIN DRIVE	REIMB EXP 4/15-4/18/19	06/19/2019	\$7,419
FOREST HILLS	EIMB EXP 7/28-8/2/19	08/28/2019	\$12,507
TX	Total Itemized Transactions with this Payee/Payer		\$19,926
76119	Total Non-Itemized Transactions with this Payee/Payer		\$6,639
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,565
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,501

FL 33161	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP 10/8-11/8/18	03/06/2019	\$8,203
Affiliate	Total Itemized Transactions with this Payee/Payer		\$15,501
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,501
Name and Address (A)			
TMSTRS LU 776	Purpose (C)	Date (D)	Amount (E)
2552 JEFFERSON STREET	REIMB EXP OCT-18	02/06/2019	\$7,666
HARRISBURG	Total Itemized Transactions with this Payee/Payer		\$7,666
PA	Total Non-Itemized Transactions with this Payee/Payer		
17110-2519	Total of All Transactions with this Payee/Payer for This Schedule		\$7,666
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 79	Purpose (C)	Date (D)	Amount (E)
5818 E MARTIN LUTHER KING B	REIMB EXP 9/7-11/1/18	02/28/2019	\$10,784
TAMPA	Total Itemized Transactions with this Payee/Payer		\$10,784
FL	Total Non-Itemized Transactions with this Payee/Payer		
33619-1033	Total of All Transactions with this Payee/Payer for This Schedule		\$10,784
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812	REIMB EXP SEP-18	01/09/2019	\$19,361
	REIMB EXP OCT 18	03/13/2019	\$11,564
445 NORTHERN BOULEVARD, SU1	REIMB EXP DEC-18	05/01/2019	\$9,940
GREAT NECK	REIMB EXP JAN-19	06/05/2019	\$19,361
NY	REIMB EXP MAR-19	07/17/2019	\$11,564
11021	REIMB EXP 12/29/18-2/22/19	08/14/2019	\$10,000
Type or Classification (B)	REIMB EXP MAY-19	08/28/2019	\$11,564
Affiliate	REIMB EXP 6/1-6/28/19	11/12/2019	\$9,940
	Total Itemized Transactions with this Payee/Payer		\$103,294
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,294
Name and Address (A)			
TMSTRS LU 822	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 12673	REIMB EXP OCT 18	02/06/2019	\$5,633
NORFOLK	Total Itemized Transactions with this Payee/Payer		\$5,633
VA	Total Non-Itemized Transactions with this Payee/Payer		
23541	Total of All Transactions with this Payee/Payer for This Schedule		\$5,633
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC	TEAMSTER VOTE 2020 LAPEL STICK	08/14/2019	\$6,724
	Total Itemized Transactions with this Payee/Payer		\$12,642
BOCA RATON	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,642

FL 33433	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MAGNET	11/26/2019	\$5,918
Publicity and Advertising	Total Itemized Transactions with this Payee/Payer		\$12,642
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,642
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$45,226
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$45,226
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$15,726
19170-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$15,726
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS	PACKAGE CAR PINS	01/30/2019	\$9,650
P.O. BOX 1121	EMBROIDERED JACKETS	06/26/2019	\$41,724
171 MORTANE	PO#106362, EMBROIDERED JACKETS	07/17/2019	\$7,800
BOUCHERVILLE	DRIVE PACKAGE CAR PINS	08/28/2019	\$19,498
DC	DRIVE SEMI TRUCK PIN	09/11/2019	\$9,650
99999	DRIVE PACKAGE CAR PINS	12/11/2019	\$9,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$98,222
Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		\$2,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,584
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$39,503
MENOMONEE FALLS	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$38,845
WI	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$49,729
53051	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$47,206
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$175,283
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,283
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOTEL BONAVENTURE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,259
LOS ANGELES CA 90071			
Type or Classification			

(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				

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL PO BOX 650361 72 AUBURN STREET SAUGUS MA 01906	CONTRIBUTION	01/17/2019	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN: THE ALLIANCE FOR A P.O. BOX 7405 GREATER NEW YORK, 50 BROADW NEW YORK NY 10004	DEC-18 CONTRIBUTION	01/02/2019	\$13,636
Type or Classification (B)	MAY-19 CONTRIBUTION	05/29/2019	\$62,500
Labor Related Org Charity	JUN-19 CONTRIBUTION	06/26/2019	\$12,500
	JUL-19 CONTRIBUTION	08/14/2019	\$12,500
	AUG-19 CONTRIBUTION	09/19/2019	\$12,500
	SEP 19 CONTRIBUTION	11/20/2019	\$12,500
	OCT 19 CONTRIBUTION	11/21/2019	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$138,636
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,636
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR GLOBAL JUSTICE-USAS SUITE 500 WASHINGTON DC 20036	CONTRIBUTION	12/11/2019	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN CIVIL LIBERTIES UNION NEW YORK NY 10004	CONTRIBUTION	03/13/2019	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$7,542
Type or Classification (B)	SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$7,417
Printer	FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$9,860
	Total Itemized Transactions with this Payee/Payer		\$24,819
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,819

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARISE CHICAGO	CONTRIBUTION	12/20/2019	\$5,000
1436 W RANDOLPH STREET, SUI	Total Itemized Transactions with this Payee/Payer		\$5,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
60607			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATWOOD CENTER	CONTRIBUTION	01/09/2019	\$10,000
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$10,000
MN	Total Non-Itemized Transactions with this Payee/Payer		
55406	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL & MAIN	CONTRIBUTION	04/03/2019	\$25,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90026	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCF COMMUNITY INITIATIVES FUND	CONTRIBUTION	10/28/2019	\$5,000
#400	Total Itemized Transactions with this Payee/Payer		\$5,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
90012			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHILDREN'S HOME SOCIETY OF WV	CONTRIBUTION	12/05/2019	\$5,000
P.O. BOX 2942	Total Itemized Transactions with this Payee/Payer		\$5,000
P.O. BOX 2942	Total Non-Itemized Transactions with this Payee/Payer		
CHARLESTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
WV			
25330			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY CHANGE			

1536 U STREET, NW WASHINGTON DC 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	09/10/2019	\$5,000
Civic Betterment Nonprofit	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY CONCERNS, INC.	CONTRIBUTION	09/25/2019	\$5,000
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$5,000
GA	Total Non-Itemized Transactions with this Payee/Payer		
30312	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS STREET	CONTRIBUTION	03/12/2019	\$5,000
SAN LEANDRO	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
94577	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
DEMOS	CONTRIBUTION	04/17/2019	\$5,000
PO BOX 643561	Total Itemized Transactions with this Payee/Payer		\$5,000
220 FIFTH AVE, 2ND FLOOR	Total Non-Itemized Transactions with this Payee/Payer		
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NY			
10001			
Type or Classification (B)			
Labor Related Org Charity			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
EQUAL JUSTICE INITIATIVE	CONTRIBUTION	08/07/2019	\$5,000
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$5,000
AL	Total Non-Itemized Transactions with this Payee/Payer		
36104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Community Legal Services			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
FOOD CHAIN WORKER ALLIANCE	CONTRIBUTION	01/17/2019	\$5,000
1730 W. OLYMPIC BLVD, #300	Total Itemized Transactions with this Payee/Payer		\$5,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
90015			

Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST PO BOX 643561 1616 P ST. NW, SUITE 210 WASHINGTON DC 20036	CONTRIBUTION	06/12/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREATER NEW YORK COUNCILS 475 RIVERSIDE DRIVE, SUITE NEW YORK NY 10115	CONTRIBUTION	05/08/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Youth Educational Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L LABOR RIGHTS FORUM 1634 I STREET NW, SUITE 100 WASHINGTON DC 20006	CONTRIBUTION	06/03/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ITUC-CSI BE-1210 BRUSSELS 00 00000	CWC CONTRIBUTION 2019	10/28/2019	\$5,713
	Total Itemized Transactions with this Payee/Payer		\$5,713
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,713
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JC 42 CHARITY 981 CORPORATE CENTER DRIVE POMONA CA 91768	CONTRIBUTION	04/10/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE	CONTRIBUTION	11/12/2019	\$10,000
140 WEST 31ST STREET, 3RD F	Total Itemized Transactions with this Payee/Payer		\$10,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$200
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
10001			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUVENILE DIABETES RESEARCH FOUNDATI	CONTRIBUTION	04/24/2019	\$5,000
SUITE 725	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20005			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COMMUNITY SERVICES	CONTRIBUTION	10/31/2019	\$15,000
PO BOX 920041	Total Itemized Transactions with this Payee/Payer		\$15,000
C/O STEVEN NEAL, DIRECTOR	Total Non-Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
CA			
90006			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA	CONTRIBUTION	05/15/2019	\$5,000
888 16TH STREET NW, 4TH FL	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADERSHIP CONFERENCE ON	Total Itemized Transactions with this Payee/Payer		\$0
CIVIL RIGHTS, 1629 K ST	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
DC			
20006			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW	Total Itemized Transactions with this Payee/Payer		\$249,584
464 LUCAS AVE, STE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,584

LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MAR-19 GRANT	05/01/2019	\$51,750
Labor Related Org Charity	JAN-JUN-19 GRANT CONTRIBUTION	07/31/2019	\$31,250
	MAY-19 GRANT	08/07/2019	\$51,750
	CONTRIBUTION	09/10/2019	\$25,000
	JUL-19 GRANT CONTRIBUTION	09/11/2019	\$10,417
	SEP-19 GRANT CONTRIBUTION	11/06/2019	\$10,417
	SEP-19 GRANT	11/26/2019	\$69,000
	Total Itemized Transactions with this Payee/Payer		\$249,584
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,584
Name and Address (A)			
MILLIONS OF GREAT AMERICANS P.O. BOX 33138	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20033	CONTRIBUTION	08/14/2019	\$5,916
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,916
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,916
Name and Address (A)			
NAT'L TMSTRS HISPANIC CAUCUS	Purpose (C)	Date (D)	Amount (E)
4626 MERCURY ST SAN DIEGO CA 92111	CONTRIBUTION	09/10/2019	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20003-4071	CONTRIBUTION	05/15/2019	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
NATIONAL EMPLOYMENT LAW PROJ.	Purpose (C)	Date (D)	Amount (E)
75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038	CONTRIBUTION	01/17/2019	\$10,000
Type or Classification (B)	CONTRIBUTION	04/11/2019	\$15,000
Civic Betterment Nonprofit	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL MAINTENANCE AGREEMENT			

1501 LEE HIGHWAY, SUITE 200 ARLINGTON VA 22209		Purpose (C)	Date (D)	Amount (E)
		2019 NMAPC SAFETY AWARDS GALA	10/28/2019	\$5,500
		Total Itemized Transactions with this Payee/Payer		\$5,500
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Labor Related Org Charity				
NOVA LABOR FEDERATION P.O. BOX 565 ANNANDALE VA 22003-0565		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	05/01/2019	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity				
NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004		Purpose (C)	Date (D)	Amount (E)
		2018 Y/E AUDIT SVCS	05/01/2019	\$5,398
		Total Itemized Transactions with this Payee/Payer		\$5,398
		Total Non-Itemized Transactions with this Payee/Payer		\$7,329
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,727
Accounting Firm				
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	07/17/2019	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity				
PENSION RIGHTS CENTER WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	04/08/2019	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Civic Betterment Nonprofit				
PUBLIC CITIZENS GLOBAL TRADE 1600 20TH STREET, NW WASHINGTON		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	06/13/2019	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

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

Civic Betterment Nonprofit				
Name and Address (A)				
THE AMERICAN IRELAND FUND		Purpose (C)	Date (D)	Amount (E)
BETHESDA		CONTRIBUTION	02/06/2019	\$5,000
MD		Total Itemized Transactions with this Payee/Payer		\$5,000
20816		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit				
Name and Address (A)				
THE AMERICAN PROJECT		Purpose (C)	Date (D)	Amount (E)
SUITE 600		CONTRIBUTION	10/16/2019	\$10,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$10,000
DC		Total Non-Itemized Transactions with this Payee/Payer		
20005		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Civic Betterment Nonprofit				
Name and Address (A)				
THE LADIES OF PIPELINERS		Purpose (C)	Date (D)	Amount (E)
PO BOX 125		CONTRIBUTION	03/13/2019	\$5,000
LOCAL UNION 798 MEMORIAL FU		Total Itemized Transactions with this Payee/Payer		\$5,000
BIXBY		Total Non-Itemized Transactions with this Payee/Payer		
OK		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
74008				
Type or Classification (B)				
Labor Related Org Charity				
Name and Address (A)				
THE LBJ FOUNDATION		Purpose (C)	Date (D)	Amount (E)
AUSTIN		CONTRIBUTION	10/28/2019	\$10,000
TX		Total Itemized Transactions with this Payee/Payer		\$10,000
78705		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Nonprofit				
Name and Address (A)				
THE PEGGY BROWNING FUND		Purpose (C)	Date (D)	Amount (E)
1528 WALNUT STREET, SUITE 1		CONTRIBUTION	02/13/2019	\$10,000
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer		\$10,000
PA		Total Non-Itemized Transactions with this Payee/Payer		
19102		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Labor Related Org Charity				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE WAYNE COUNTY SHERIFF				

YOUTH & SENIOR EDUCATION FU DETROIT MI 48201		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	09/19/2019	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299				
2741 TRUMBULL AVENUE		CONTRIBUTION	05/22/2019	\$5,000
DETROIT		Total Itemized Transactions with this Payee/Payer		\$5,000
MI		Total Non-Itemized Transactions with this Payee/Payer		
48216		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Labor Community Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554				
OMAHA		CONTRIBUTION	04/17/2019	\$12,000
NE		Total Itemized Transactions with this Payee/Payer		\$12,000
68127		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Disaster Relief Assistance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 577				
AMARILLO		CONTRIBUTION	06/10/2019	\$5,000
TX		Total Itemized Transactions with this Payee/Payer		\$5,000
79105		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Disaster Relief Assistance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769				
12365 WEST DIXIE HIGHWAY		CONTRIBUTION	12/27/2019	\$25,000
NORTH MIAMI		Total Itemized Transactions with this Payee/Payer		\$25,000
FL		Total Non-Itemized Transactions with this Payee/Payer		
33161		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Disaster Relief Assistance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 957				
2719 ARMSTRONG LANE		CONTRIBUTION	07/03/2019	\$15,000
DAYTON		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

OH 45414			
Type or Classification (B)			
Disaster Relief Assistance			
Name and Address (A)			
UCLA DOWNTOWN LABOR CENTER	Purpose (C)	Date (D)	Amount (E)
675 S PARK VIEW STREET	CONTRIBUTION	04/17/2019	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
UFCW CHARITY FOUNDATION	Purpose (C)	Date (D)	Amount (E)
UFCW INTERNATIONAL UNION, 1	CONTRIBUTION	08/07/2019	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
UNITED FARM WORKERS OF AMERICA	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 62 - LA PAZ	CONTRIBUTION	06/26/2019	\$5,000
AFL-CIO	Total Itemized Transactions with this Payee/Payer		\$5,000
KEENE	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
93531			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
US POSTMASTER	Purpose (C)	Date (D)	Amount (E)
PO BOX 34486	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$10,973
	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$10,790
MENOMONEE FALLS	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$13,814
WI	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$13,113
53051	Total Itemized Transactions with this Payee/Payer		\$48,690
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$48,690
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON IRELAND PROGRAM	CONTRIBUTION	04/18/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
DC			
20004			
Type or Classification (B)			

Civic Betterment Nonprofit	
Name and Address (A)	
WAYNE STATE UNIVERSITY	
656 WEST KIRBY, 3198 FACULT	
DETROIT	
MI	
48202	
Type or Classification (B)	
College Research Program	
Name and Address (A)	
YATOOMA'S FOUNDATION	
FOR THE KIDS, 1900 S. TELEG	
BLOOMFIELD HILLS	
MI	
48302	
Type or Classification (B)	
Civic Betterment Nonprofit	

Purpose (C)	Date (D)	Amount (E)
CONTRIBUTION	03/20/2019	\$10,500
Total Itemized Transactions with this Payee/Payer		\$10,500
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$10,500

Purpose (C)	Date (D)	Amount (E)
CONTRIBUTION	06/07/2019	\$5,000
Total Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

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

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC	FEB-19 MD WHSE UNIT 5018-5020	01/30/2019	\$7,382
	MAR-19 MD WHSE UNIT 5018-5020	02/25/2019	\$7,382
WOODMONT PROPERTIES, INC	APR-19 MD WHSE UNIT 5018-5020	03/26/2019	\$7,382
BETHESDA	MAY-19 MD WHSE UNIT 5018-5020	04/24/2019	\$7,382
MD	JUN-19 MD WHSE UNIT 5018-5020	05/28/2019	\$7,382
20814	JUL-19 MD WHSE UNIT 5018-5020	06/24/2019	\$7,382
Type or Classification (B)	AUG-19 MD WHSE UNIT 5018-5020	07/24/2019	\$7,382
Storage	SEP-19 MD WHSE UNIT 5018-5020	08/28/2019	\$7,382
	OCT-19 MD WHSE UNIT 5018-5020	09/25/2019	\$7,382
	NOV-19 MD WHSE UNIT 5018-5020	10/28/2019	\$7,382
	DEC-19 MD WHSE UNIT 5018-5020	11/26/2019	\$7,382
	JAN-20 MD WHSE UNIT 5018-5020	12/19/2019	\$7,603
	Total Itemized Transactions with this Payee/Payer		\$88,805
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,805
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTING PRINCIPALS			
DEPT CH 14031	Total Itemized Transactions with this Payee/Payer		
PALATINE	Total Non-Itemized Transactions with this Payee/Payer		\$7,381
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,381
60055			
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP SCREENING & SELECTION SVCS			
36307 TREASURY CENTER	Total Itemized Transactions with this Payee/Payer		
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,516
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,516
60694-6300			
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC	P/E 11/25/18 PROCESS FEE /HR	01/17/2019	\$19,023
PO BOX 842875	P/E 12/25/18 PROCESS FEES / PR	02/21/2019	\$18,955
	P/E 1/25/19 PROCESS FEES / PR	03/20/2019	\$18,986
BOSTON	P/E 2/25/19 PROCESS FEES / PR	04/24/2019	\$18,853
MA	P/E 3/25/19 PROCESS FEES / PR	05/22/2019	\$18,921
02284-2875	P/E 4/25/19 PROCESS FEES / PR	06/19/2019	\$18,946
Type or Classification (B)	P/E 6/25/19 PROCESS FEES / PR	08/22/2019	\$19,128
Payroll Service Provider	P/E 7/25/19 PROCESS FEES / PR	09/19/2019	\$19,225
	P/E 8/25/19 PROCESS FEE	10/10/2019	\$19,186
	P/E 9/25/19 PROCESS FEES / PR	11/14/2019	\$19,149
	P/E 10/25/19 PROCESS FEES / PR	12/27/2019	\$19,164
	Total Itemized Transactions with this Payee/Payer		\$209,536
	Total Non-Itemized Transactions with this Payee/Payer		\$2,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,612
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
AGW & ASSOCIATES, INC FALLS CHURCH VA 22041	TNR 5 KW CONTROL PANEL	03/27/2019	\$5,307
	Total Itemized Transactions with this Payee/Payer		\$5,307
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,307
Type or Classification (B)			
Security Control			
Name and Address (A)			
AIR CANADA NEW YORK NY 10036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,674
Type or Classification (B)			
Airline			
Name and Address (A)			
AJILON PALATINE IL 60055	Purpose (C)	Date (D)	Amount (E)
	D CLARKE W/E 9/8/19	11/12/2019	\$7,434
	Total Itemized Transactions with this Payee/Payer		\$7,434
	Total Non-Itemized Transactions with this Payee/Payer		\$27,528
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,962
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC 535 MIDDLEFIELD RD MENLO PARK CA 94025-3444	4TH QTR 2018 INVESTMENT	02/21/2019	\$7,200
	4TH QTR 2018 INVESTMENT	02/28/2019	\$10,800
	1ST QTR 2019 INVESTMENT	05/15/2019	\$10,075
	1ST QTR 2019 INVESTMENT	05/15/2019	\$12,950
	2ND QTR 2019 INVESTMENT	08/08/2019	\$12,950
	2ND QTR 2019 INVESTMENT	08/14/2019	\$8,625
	3RD QTR 2019 INVESTMENT SVC	11/21/2019	\$12,950
	3RD QTR 2019 INVESTMENT SVC	11/21/2019	\$8,625
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$84,175
Investment Counseling	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,175
Name and Address (A)			
ALASKA AIR SEATTLE WA 98168	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE TECHNOLOGY GROUP, LLC			

	Purpose (C)	Date (D)	Amount (E)
HANOVER	SCALAR NON ENTERPRISE	02/22/2019	\$14,215
MD	6M2019 SUPPORT FORTINET SWITCH	10/01/2019	\$6,384
21076	2020 YEAR SUPPORT FORTINET SWI	10/01/2019	\$12,768
Type or Classification (B)	2021 YEAR SUPPORT FORTINET SWI	10/01/2019	\$12,768
IS Contract - Maintenance	6M2022 SUPPORT FORTINET SWITCH	10/01/2019	\$6,384
	TRAVEL FEE PLACE HOLDER	12/18/2019	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$59,519
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,519
Name and Address (A)			
AMALGAMATED BANK	Purpose (C)	Date (D)	Amount (E)
275 TH AVENUE, 9TH FLOOR	S McCALL 4/1/19-3/31/2020	04/30/2019	\$33,656
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$33,656
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,518
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$41,174
Type or Classification (B)			
Bank			
Name and Address (A)			
AMALGAMATED BANK	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$24,230
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$24,230
Type or Classification (B)			
Bank			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7,100
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$7,100
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$73,165
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$73,165
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,203

DALLAS TX 75261		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Airline				
Name and Address (A)				
AQUATOMIC PRODUCTS CO.,INC.				
3141 DRAPER DR		Purpose (C)	Date (D)	Amount (E)
FAIRFAX		Total Itemized Transactions with this Payee/Payer		
VA		Total Non-Itemized Transactions with this Payee/Payer		
22031-5102		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Water & Sewer Maintenance				
Name and Address (A)				
ARANDELL CORPORATION		Purpose (C)	Date (D)	Amount (E)
P O BOX 405		SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$22,626
MENOMONEE FALLS		SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$19,284
WI		FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$29,579
53052-0405		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Printer		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
ARETE ADVISORS LLC		Purpose (C)	Date (D)	Amount (E)
LAKE WORTH		SEP 19ENDPNT PRCT SUB/MONITOR	11/20/2019	\$50,000
FL		Total Itemized Transactions with this Payee/Payer		
33467		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Software Support Services				
Name and Address (A)				
AT&T		Purpose (C)	Date (D)	Amount (E)
PO BOX 105068		Total Itemized Transactions with this Payee/Payer		
ATLANTA		Total Non-Itemized Transactions with this Payee/Payer		
GA		Total of All Transactions with this Payee/Payer for This Schedule		
30348-5068				
Type or Classification (B)				
Telephone/Data Communications				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T GLOBAL SVCS CANADA CO.		JAN-19 BACKUP ROUTER & CIRCUIT	02/13/2019	\$6,177
P.O.BOX 9266 STN A		Total Itemized Transactions with this Payee/Payer		
TORONTO		Total Non-Itemized Transactions with this Payee/Payer		
00		Total of All Transactions with this Payee/Payer for This Schedule		
00000				

Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AT&T MOBILITY PO BOX 6463	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-6463	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,375
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AUDIMATION SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
1250 WOOD BRANCH PARK DRIVE HOUSTON TX 77079	10/1/19-9/30/20 IDEA RENEWAL	09/24/2019	\$9,863
	Total Itemized Transactions with this Payee/Payer		\$9,863
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,863
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
BOLAND PO BOX 223862 PO BOX 223862 CHANTILLY VA 20153-3862	Purpose (C)	Date (D)	Amount (E)
	SEPT-19 SVC CONTRACT	11/20/2019	\$6,256
	Total Itemized Transactions with this Payee/Payer		\$6,256
	Total Non-Itemized Transactions with this Payee/Payer		\$31,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,537
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)			
CAESARS ENTERTAINMENT	Purpose (C)	Date (D)	Amount (E)
ONE HARRAHS COURT LAS VEGAS NV 89119	5/3-5/6/19 UNITY CONFERENCE	06/21/2019	\$7,235
	Total Itemized Transactions with this Payee/Payer		\$7,235
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,235
Type or Classification (B)			
Hotel			
Name and Address (A)			
CHRYSLER CAPITAL PO BOX 660647 PO BOX 660647 DALLAS TX 75266-0647	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,776
Type or Classification (B)			
Financial Services			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
CIGNA GROUP INSURANCE PO BOX 8500-5045 LIFE INS COMPANY OF NORTH A PHILADELPHIA PA 19178-5045	TRAVEL/ACCIDENT INSURANCE	06/27/2019	\$18,182
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,182
Travel/Accident Insurance	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,182
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEVENGER INTERIORS, LLC	ANNEX WATER DAMAGE REPAIRS	11/26/2019	\$17,750
BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$17,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Building Services Contractor	Total of All Transactions with this Payee/Payer for This Schedule		\$17,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC P.O. BOX 3005 601 108TH AVENUE NE BELLEVUE WA 98004	TRAVEL & EXPENSE SERVICE	01/11/2019	\$5,749
Type or Classification (B)	TRAVEL & EXPENSE SERVICE	02/13/2019	\$6,308
Travel Software Provider	TRAVEL & EXPENSE SERVICE	03/13/2019	\$6,308
	TRAVEL & EXPENSE SERVICE	03/20/2019	\$6,308
	TRAVEL & EXPENSE SERVICE	05/01/2019	\$7,488
	TRAVEL & EXPENSE SERVICE	05/15/2019	\$5,988
	TRAVEL & EXPENSE SERVICE	06/26/2019	\$7,436
	TRAVEL & EXPENSE SERVICE	07/17/2019	\$6,908
	TRAVEL & EXPENSE SERVICE	08/14/2019	\$7,654
	TRAVEL & EXPENSE SERVICE	10/03/2019	\$7,343
	TRAVEL & EXPENSE SERVICE	12/19/2019	\$21,192
	Total Itemized Transactions with this Payee/Payer		\$88,682
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,682
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	JUL-19 IBT WATER & SEWER	07/17/2019	\$5,457
Type or Classification (B)	AUG-19 IBT WATER & SEWER	08/08/2019	\$7,726
Utility	SEPT-19 IBT WATER & SEWER	09/19/2019	\$7,909
	OCT-19 WATER & SEWER	10/17/2019	\$6,696
	NOV-19 IBT WATER& SEWER	11/20/2019	\$5,756
	Total Itemized Transactions with this Payee/Payer		\$33,544
	Total Non-Itemized Transactions with this Payee/Payer		\$49,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,609
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,294
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$35,294

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR			
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$51,235
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$51,235
Type or Classification (B)			
Airline			
DELTA AIR			
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$17,222
37920	Total of All Transactions with this Payee/Payer for This Schedule		\$17,222
Type or Classification (B)			
Airline			
DELTA AIR			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,109
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,109
Type or Classification (B)			
Airline			
DELTA AIR			
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,969
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$8,969
Type or Classification (B)			
Airline			
DELTA CALGARY DOWNTOWN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,642
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,642
Type or Classification (B)			
Hotel			
EBERTS & HARRISON, INC.			
PO BOX 643561			

1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	Purpose (C)	Date (D)	Amount (E)
	LOB 4/5/19-4/5/20	02/27/2019	\$27,558
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,558
	Total Non-Itemized Transactions with this Payee/Payer		\$142
Insurance Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$27,700
Name and Address (A)			
ELEVATOR CONTROL SERVICE	Purpose (C)	Date (D)	Amount (E)
8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	SEPT 19 ELEVATOR MAINT	11/20/2019	\$6,316
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,316
	Total Non-Itemized Transactions with this Payee/Payer		\$32,019
Elevator Maintenance	Total of All Transactions with this Payee/Payer for This Schedule		\$38,335
Name and Address (A)			
ETHIX VENTURES INC PO BOX 643561 9 MAIN STRET, SUITE 3C SUTTON MA 01590-1660	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LANYARD	06/05/2019	\$9,443
	Total Itemized Transactions with this Payee/Payer		\$9,443
Office Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,443
Name and Address (A)			
FENWAY HOTEL	Purpose (C)	Date (D)	Amount (E)
DUNEDIN FL 34698	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,574
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,574
Name and Address (A)			
FONTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)
CHEVERLY MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,353
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$8,353
Name and Address (A)			
FRANK PARSONS INC.	Purpose (C)	Date (D)	Amount (E)
1300 MERCEDES DRIVE HANOVER MD 21076	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,327

Type or Classification (B)			
Printer			
Name and Address (A)			
GM FINANCIAL LEASING			
	Purpose (C)	Date (D)	Amount (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 (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,309
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,309
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON INTERNATIONALS			
	Purpose (C)	Date (D)	Amount (E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$7,386
85020	Total of All Transactions with this Payee/Payer for This Schedule		\$7,386
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON MILLENIUM			
	Purpose (C)	Date (D)	Amount (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			
	Purpose (C)	Date (D)	Amount (E)
DEPT #6012	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$31,664
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$31,664
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS	WIPES DISINFECTN SANI - 5320	06/19/2019	\$5,816
6800 DISTRIBUTION DRIVE	WRIST REST GEL SMOOTH GY 4/CAR	08/21/2019	\$8,168
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$13,984
MD	Total Non-Itemized Transactions with this Payee/Payer		\$62,506
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$76,490
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTANTIATIONS, INC.	6/9/19-6/8/20 VA SMALLTLK RNWL	06/06/2019	\$7,980
355 SE 15TH PLACE	Total Itemized Transactions with this Payee/Payer		\$7,980
CANBY	Total Non-Itemized Transactions with this Payee/Payer		
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$7,980
97013			
Type or Classification (B)			
Computer Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	V7 ELITE	05/22/2019	\$9,132
PO BOX 27129	V7 ELITE	08/28/2019	\$7,557
313 S ROHLWING ROAD	YELLOW TONER	10/28/2019	\$6,000
ADDISON	Total Itemized Transactions with this Payee/Payer		\$22,689
IL	Total Non-Itemized Transactions with this Payee/Payer		\$26,194
60101	Total of All Transactions with this Payee/Payer for This Schedule		\$48,883
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 (B)	Total Itemized Transactions with this Payee/Payer		\$92,535
Insurance Agency	Total Non-Itemized Transactions with this Payee/Payer		\$3,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,885
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE CENTRE SHERATON MONTREAL	9/14-9/17/19 UNITY CO	10/31/2019	\$9,109
1201 BOULEVARD, RENE-LEVESQ	Total Itemized Transactions with this Payee/Payer		\$9,109
MONTREAL	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$9,109
00000			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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

LAUREL MD 20708			
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)			
LINDENMEYR MUNROE			
	Purpose (C)	Date (D)	Amount (E)
HANOVER MD 21076	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,719
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
LJC LIGHTING SUPPLY			
	Purpose (C)	Date (D)	Amount (E)
BELTSVILLE MD 20705	CF18DD/E/841/ECO	08/21/2019	\$6,906
	Total Itemized Transactions with this Payee/Payer		\$6,906
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,906
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)			
MAGIC CLEANERS			
	Purpose (C)	Date (D)	Amount (E)
6230-R ROLLING ROAD SPRINGFIELD VA 22152	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,260
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)			
MALWAREBYTES INC.			
	Purpose (C)	Date (D)	Amount (E)
SANTA CLARA CA 95054	11/20/19-11/19/20 MALWARE END	12/18/2019	\$31,801
	Total Itemized Transactions with this Payee/Payer		\$31,801
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,801
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ	DEC-18 CONSULTING RETAINER	01/02/2019	\$6,500
	JAN-19 CONSULTING RETAINER	01/23/2019	\$6,500
MARK G SCHWARTZ, LLC, 9340 GAITHERSBURG MD 20882	FEB-19 CONSULTING RETAINER	03/20/2019	\$6,500
	MAR-19 CONSULTING RETAINER	03/27/2019	\$6,679
	Total Itemized Transactions with this Payee/Payer		\$105,225
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,225

(B)	Purpose (C)	Date (D)	Amount (E)
Software Service Provider	APR-19 CONSULTING RETAINER	04/17/2019	\$6,500
	MAY-19 CONSULTING RETAINER	05/22/2019	\$6,500
	JUN-19 CONSULTING RETAINER	06/26/2019	\$6,500
	JUL-19 CONSULTING RETAINER	07/17/2019	\$6,500
	AUG-19 CONSULTING RETAINER	08/14/2019	\$6,500
	9/4/19-9/3/20 SOLOMON TEC SUPP	08/21/2019	\$19,982
	SEP-19 CONSULTING RETAINER	10/01/2019	\$6,500
	OCT-19 CONSULTING RETAINER	10/16/2019	\$6,565
	NOV-19 CONSULTING RETAINER	11/26/2019	\$6,999
	DEC-19 CONSULTING RETAINER	12/18/2019	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$105,225
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,225
Name and Address (A)			
MARRIOTT HALIFAX HARBO			
WASHINGTON			
DC			
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT HOTEL VANCOUV			
WASHINGTON			
DC			
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT NY MARQUIS			
NEW YORK			
NY			
10036			
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARSH USA INC.			
WASHINGTON			
DC			
15251-7522			
Type or Classification (B)			
Insurance Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	2018 WORKERS COMP AUDIT	08/28/2019	\$19,064
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$19,064
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$19,064
Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAURICE ELECTRICAL SUPPLY	Total Itemized Transactions with this Payee/Payer		
500 PENN STREET NE	Total Non-Itemized Transactions with this Payee/Payer		\$6,857
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,857
DC			
20002-7099			
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$87,995
DEPT 551 VOLUME LICENSING	Total Itemized Transactions with this Payee/Payer		\$87,995
RENO	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$87,995
89511-1137			
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC.	K R WILSON W/E 7/6/19	07/24/2019	\$6,055
900 7TH STREET, NW	K R WILSON W/E 8/3/19	09/25/2019	\$6,963
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$13,018
DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,424
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$27,442
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC.	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 79280	Total Non-Itemized Transactions with this Payee/Payer		\$15,472
BALTIMORE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,472
MD			
21279-0280			
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLE, LLC			

ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Accounting Firm	PROCEDURES REPORT ON COST	01/09/2019	\$12,982
	2018 Y/E AUDITING SVCS	03/13/2019	\$18,850
	2018 Y/E AUDITING SVCS	04/24/2019	\$41,764
	2018 Y/E AUDIT FEES	08/21/2019	\$55,818
	PROCEDURES REPORT ON COST	12/18/2019	\$15,278
Total Itemized Transactions with this Payee/Payer			\$144,692
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$144,692
Name and Address (A)			
PARIS LV CASINO FRNT DSK	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89109 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,873
Name and Address (A)			
PARK PLACE TECHNOLOGIES LLC PO BOX 7247-0178 5910 LANDERBROOK DR MAYFIELD HEIGHTS OH 44124	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Software Service Provider	10/14/19-12/31/19 SERVER MAINT	11/20/2019	\$19,492
	Total Itemized Transactions with this Payee/Payer		\$19,492
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,492
Name and Address (A)			
PC CONNECTION SALES CORP	Purpose (C)	Date (D)	Amount (E)
730 MILFORD RD MERRIMACK NH 03054 Type or Classification (B) Computer Supplies Vendor	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,081
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608 PHILADELPHIA PA 19101 Type or Classification (B) Utility	DEC-18 IBT ELEC	01/02/2019	\$26,982
	DEC-18 IBT ELEC	01/02/2019	\$19,772
	JAN-19 IBT ELEC	01/30/2019	\$28,100
	JAN-19 IBT ELEC	01/30/2019	\$22,156
	FEB-19 IBT ELEC	02/22/2019	\$31,210
	FEB-19 IBT ELEC	02/22/2019	\$26,460
	MAR-19 IBT ELEC	03/27/2019	\$25,552
	MAR-19 IBT ELEC	03/27/2019	\$29,200
	APR-19 IBT ELEC	04/24/2019	\$21,650
	APR-19 IBT ELEC	04/24/2019	\$27,237
	Total Itemized Transactions with this Payee/Payer		\$603,216
	Total Non-Itemized Transactions with this Payee/Payer		\$3,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$606,637

	Purpose (C)	Date (D)	Amount (E)
	MAY-19 IBT ELEC	06/05/2019	\$25,962
	MAY-19 IBT ELEC	06/05/2019	\$16,351
	MAY-19 LATE FEE	07/01/2019	\$28,965
	MAY-19 LATE FE	07/01/2019	\$18,106
	JUL-19 IBT ELEC	07/25/2019	\$30,340
	JUL-19 IBT ELEC	07/25/2019	\$20,170
	AUG-19 IBT ELEC	08/23/2019	\$32,637
	AUG-19 IBT ELEC	08/23/2019	\$20,881
	SEP-19 IBT ELEC	09/27/2019	\$21,068
	SEP-19 IBT ELEC	09/27/2019	\$33,907
	OCT-19 IBT ELEC	10/28/2019	\$18,331
	OCT-19 IBT ELEC	10/28/2019	\$30,727
	NOV-19 IBT ELEC	12/04/2019	\$28,526
	NOV-19 IBT ELEC	12/04/2019	\$18,926
	Total Itemized Transactions with this Payee/Payer		\$603,216
	Total Non-Itemized Transactions with this Payee/Payer		\$3,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$606,637
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES INC PO BOX 371896 PITTSBURGH PA 15250-7896	9/1/19-8/31/20 SN#WF81/2200289	08/21/2019	\$5,667
	Total Itemized Transactions with this Payee/Payer		\$5,667
	Total Non-Itemized Transactions with this Payee/Payer		\$315
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,982
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD PROFESSIONALS PO BOX 742689 ATLANTA GA 30374	TEMP SVC W/E 12/30/18	02/13/2019	\$10,653
	TEMP SVC W/E 1/6/19	02/15/2019	\$18,076
	TEMP SVC W/E 4/7/19	05/22/2019	\$36,170
	TEMP SVC W/E 5/5/19	07/17/2019	\$5,682
	Total Itemized Transactions with this Payee/Payer		\$70,581
	Total Non-Itemized Transactions with this Payee/Payer		\$4,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,553
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	JANITORIAL SERVICES	01/30/2019	\$25,087
	JANITORIAL SERVICES	02/13/2019	\$25,087
	JANITORIAL SERVICES	02/27/2019	\$25,087
	JANITORIAL SERVICES	03/27/2019	\$25,087
	JANITORIAL SERVICES	04/24/2019	\$25,087
	JANITORIAL SERVICES	06/05/2019	\$25,087
	JANITORIAL SERVICES	07/10/2019	\$25,743
	JANITORIAL SERVICES	07/24/2019	\$25,743
	JANITORIAL SERVICES	09/30/2019	\$25,743
	JANITORIAL SERVICES	12/11/2019	\$25,743
	JANITORIAL SERVICES	12/18/2019	\$51,486
	Total Itemized Transactions with this Payee/Payer		\$304,980
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$304,980
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN	REBATE WELLSFARGO FOREIGN XCHG	12/18/2019	\$9,427
25 LOUISIANA AVENUE NW	Total Itemized Transactions with this Payee/Payer		\$9,427
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,427
20001			
Type or Classification (B)			
Pension Plan			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC	1/21-2/20/19 COPY CHARGES	03/20/2019	\$12,848
70 VALLEY STREAM PKWY	Total Itemized Transactions with this Payee/Payer		\$12,848
MALVERN	Total Non-Itemized Transactions with this Payee/Payer		\$23,005
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$35,853
19355-1407			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	12/30/18-1/29/19 LEASED COPIER	01/30/2019	\$31,230
	2/28-3/29/19 LEASED COPIER	02/21/2019	\$15,615
	3/30-4/29/19 LEASED COPIER	03/27/2019	\$15,615
PHILADELPHIA	4/30-5/29/19 LEASED COPIER	04/24/2019	\$15,615
PA	5/30-6/29/19 LEASED COPIER	06/05/2019	\$15,615
19101-1564	6/30-7/29/19 LEASED COPIER	07/03/2019	\$15,615
Type or Classification (B)	7/30-8/29/19 LEASED COPIER	07/24/2019	\$15,615
	8/30-9/29/19 LEASED COPIER	08/28/2019	\$15,615
Equipment Rental	9/30-10/29/19 LEASED COPIER	11/06/2019	\$31,230
	11/30-12/29/19 LEASED COPIER	12/04/2019	\$15,691
	Total Itemized Transactions with this Payee/Payer		\$187,456
	Total Non-Itemized Transactions with this Payee/Payer		\$16,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,218
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA, INC	11/1/19-10/31/20 OT EXTND 24X7	12/11/2019	\$7,767
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$7,767
PA	Total Non-Itemized Transactions with this Payee/Payer		
19182-7577	Total of All Transactions with this Payee/Payer for This Schedule		\$7,767
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS	Total Itemized Transactions with this Payee/Payer		\$0
7155 OLD ALEXANDRIA FERRY R	Total Non-Itemized Transactions with this Payee/Payer		\$12,736
CLINTON	Total of All Transactions with this Payee/Payer for This Schedule		\$12,736
MD			
20735			
Type or Classification (B)			
Landscaping Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE SOFTWARE, INC.	11/4/19-11/3/20 FIX ASST SFTWR	10/28/2019	\$6,140
14855 COLLECTION CENTER DRI	Total Itemized Transactions with this Payee/Payer		\$6,140
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,140
60693			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
SCHNEIDER SERVICES, LLC	Purpose (C)	Date (D)	Amount (E)
70 EAST LAKE DRIVE	UPS CHARGES	03/13/2019	\$6,126
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$6,126
MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,956
21403	Total of All Transactions with this Payee/Payer for This Schedule		\$10,082
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
SERVPRO OF WASHINGTON, D.C	Purpose (C)	Date (D)	Amount (E)
LANHAM	WATER MITIGATION SERVICES	11/20/2019	\$13,513
MD	Total Itemized Transactions with this Payee/Payer		\$13,513
20706	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,513
Building Services Contractor			
Name and Address (A)			
SHERATON	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$13,164
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$13,164
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION	RSA SECURID SUBSCRIPTION LICEN	01/30/2019	\$5,515
CHICAGO	VMWARE SUPPORT & SUBSCRIPT	02/22/2019	\$12,852
IL	KEYSTONE ESSENTIALS HW CONVRSN	03/20/2019	\$21,393
60654	INSTALL SCCM & WINDOW	04/17/2019	\$5,000
Type or Classification (B)	SCANMAIL SUITE FOR MICRSFT	05/15/2019	\$54,151
Software Service Provider	CISCO UNIFIED COMM MANAGER	06/12/2019	\$7,669
	DELL EMC PRODPY INSTALL/CONF	10/28/2019	\$13,865
	PROF SVC- SHAREFILE CLDS PREM	11/20/2019	\$17,328
	PROF SVC- CONFIG MANAGER DEPLY	12/18/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$147,773
	Total Non-Itemized Transactions with this Payee/Payer		\$5,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,541
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SPECIAL COUNSEL, INC.	T LEE W/E 2/3/2019	05/17/2019	\$7,036
	Total Itemized Transactions with this Payee/Payer		\$7,036
PALATINE IL 60055-4305	Total Non-Itemized Transactions with this Payee/Payer		\$11,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,191
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
SPIRAL BINDING COMPANY, INC. P.O. BOX 286	Purpose (C)	Date (D)	Amount (E)
TOTOWA NJ 07511	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,457
	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 SERVICES, INC., 9051 RED BRA COLUMBIA MD 21045	Purpose (C)	Date (D)	Amount (E)
	ANNUAL MAIN APC POWER SUPPLY	10/03/2019	\$5,894
	Total Itemized Transactions with this Payee/Payer		\$5,894
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,894
Type or Classification (B)			
Computer Maintenance Sevices			
Name and Address (A)			
STEEL OFFICE INTERIORS BLADENSBURG MD 20710	Purpose (C)	Date (D)	Amount (E)
	50% DEPOSIT	10/31/2019	\$16,530
	STEEL OFFICE INTERIORS	11/22/2019	\$6,845
	SIDE CHAIRS FOR TRAINING CLASS	12/04/2019	\$6,845
	TILTING MECHANISM ADD ON	12/27/2019	\$18,290
	Total Itemized Transactions with this Payee/Payer		\$48,510
	Total Non-Itemized Transactions with this Payee/Payer		\$856
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,366
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
STUART DEAN COMPANY, INC. 2700 SOUTH NELSON ST ARLINGTON VA 22206	Purpose (C)	Date (D)	Amount (E)
	APR-19 HQ TERRAZZO	05/08/2019	\$5,952
	Total Itemized Transactions with this Payee/Payer		\$5,952
	Total Non-Itemized Transactions with this Payee/Payer		\$29,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,711
Type or Classification (B)			
Window Cleaning Service			
Name and Address (A)			
SYNCFUSION, INC	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,184
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,184

MORRISVILLE NC 27560	Purpose (C)	Date (D)	Amount (E)
	ESSENTIAL STUDIO WPF BINARY	07/03/2019	\$5,184
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,184
Software Service Provider	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,184
TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE D CHANTILLY VA 20151	Purpose (C)	Date (D)	Amount (E)
	JAN-19 VIRUS & JUNK MAIL SCAN	01/23/2019	\$6,005
	SYSTEM ENGINEER	02/27/2019	\$6,235
	MAR-19 VIRUS & JUNK MAIL	03/27/2019	\$6,350
	APR-19 VIRUS & JUNK MAIL SCAN	05/01/2019	\$6,005
	MAY-19 VIRUS & JUNK MAIL SCAN	05/08/2019	\$6,005
	SYSTEM ENGINEER	06/19/2019	\$6,580
Type or Classification (B)	JUL-19 VIRUS & JUNK MAIL SCAN	07/24/2019	\$6,005
Telephone/Data Communications	SYSTEM ENGINEER, TIX #:187905	08/14/2019	\$6,062
	OCT-19 FEDERAL USE TAX	10/09/2019	\$5,645
	SEP-19 VIRUS & JUNK MAIL SCAN	10/16/2019	\$6,005
	SYSTEM ENGINEER SVC	10/28/2019	\$36,872
	SYSTEM ENGINEER	11/26/2019	\$5,092
	SYSTEM ENGINEER	12/11/2019	\$7,664
	NOV-19 VIRUS & JUNK MAIL SCAN	12/27/2019	\$7,670
	Total Itemized Transactions with this Payee/Payer		\$118,195
	Total Non-Itemized Transactions with this Payee/Payer		\$3,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,852
THE BLACKSTONE HOTEL CHICAGO IL 60605	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,428
Type or Classification (B)			
Hotel			
TMSTR AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	REBATE WELLSFARGO FOREIGN XCHG	12/18/2019	\$69,196
	Total Itemized Transactions with this Payee/Payer		\$69,196
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,196
Type or Classification (B)			
Pension Plan			
TMSTRS CANADA 2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	Purpose (C)	Date (D)	Amount (E)
	NOV-18 TITAN IV MAINT/SUPP	01/30/2019	\$72,590
	DEC 19 TITAN IV MAINT/SUPP	01/30/2019	\$72,590
	JAN-19 TITAN IV MAINT/SUPP	02/13/2019	\$69,854
	FEB 19 TITAN IV MAINT/SUPP	03/20/2019	\$72,552
	MAR-19 TITAN IV MAINT/SUPP	03/20/2019	\$71,640
	APR 19 TITAN IV MAINT/SUPP	06/05/2019	\$71,231
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$961,244
Computer Services	Total Non-Itemized Transactions with this Payee/Payer		\$1,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$963,024

	Purpose (C)	Date (D)	Amount (E)
	MAY 19 TITAN IV MAINT/SUPP	06/05/2019	\$70,813
	JUN 19 TITAN IV MAINT/SUPP	06/06/2019	\$70,813
	JUL 19 TITAN IV MAINT/SUPP	06/27/2019	\$70,528
	AUG 19 TITAN IV MAINT/SUPP	08/07/2019	\$72,438
	SEP 19 TITAN IV MAINT/SUPP	10/18/2019	\$71,877
	OCT 19 TITAN IV MAINT/SUPP	12/17/2019	\$71,734
	NOV-19 TITAN IV MAINT/SUPP	12/19/2019	\$30,374
	DEC-19 TITAN IV MAINT/SUPP	12/19/2019	\$72,210
	Total Itemized Transactions with this Payee/Payer		\$961,244
	Total Non-Itemized Transactions with this Payee/Payer		\$1,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$963,024
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE	METER SN 11296015	01/11/2019	\$15,000
PO BOX 7247-0255	METER SN 12250920	01/11/2019	\$10,000
POSTAGE BY PHONE CMRS-POC	METER SN 11296015	05/13/2019	\$5,000
PHILADELPHIA	METER SN 12250920	05/13/2019	\$10,000
PA	METER SN 11296015	11/06/2019	\$20,000
19170-0255	METER SN 12250920	11/06/2019	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,000
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC	CARD-L3042 DUES CARD COVER	05/15/2019	\$7,284
BOCA RATON	Total Itemized Transactions with this Payee/Payer		\$7,284
FL	Total Non-Itemized Transactions with this Payee/Payer		
33433	Total of All Transactions with this Payee/Payer for This Schedule		\$7,284
Type or Classification (B)			
Publicity & Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$18,944
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$18,944
77002			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$24,336
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,336
PA			
19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$28,530
	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$28,055
MENOMONEE FALLS WI	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$35,916
53051	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$34,093
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$126,594
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,594
Name and Address (A)			
VERIZON P.O. BOX 660720	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS TX	Total Non-Itemized Transactions with this Payee/Payer		\$20,994
75266-0720	Total of All Transactions with this Payee/Payer for This Schedule		\$20,994
Type or Classification (B)			
Communications Service			
Name and Address (A)			
VERSIVO, INC.	Purpose (C)	Date (D)	Amount (E)
950 NORTH GLEBE ROAD	2019 ANNUAL OBBASE MAINT.	01/09/2019	\$46,998
ARLINGTON VA	Total Itemized Transactions with this Payee/Payer		\$46,998
22203	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,998
Computer Services			
Name and Address (A)			
WASHINGTON COURT HOTEL	Purpose (C)	Date (D)	Amount (E)
525 NEW JERSEY AVE. NW	2019 IBT HOLIDAY PARTY	12/19/2019	\$35,778
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$35,778
DC	Total Non-Itemized Transactions with this Payee/Payer		\$15,423
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$51,201
Type or Classification (B)			
Hotel			
Name and Address (A)			
WASHINGTON GAS PO BOX 37747	Purpose (C)	Date (D)	Amount (E)
	FEB-19 IBT GAS SVC	03/13/2019	\$5,801
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,801
PA	Total Non-Itemized Transactions with this Payee/Payer		\$18,614
19101-5047	Total of All Transactions with this Payee/Payer for This Schedule		\$24,415
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON PAPER&CHE	Total Itemized Transactions with this Payee/Payer		\$6,786
	Total Non-Itemized Transactions with this Payee/Payer		\$2,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,695

HYATTSVILLE MD 20781	Purpose (C)	Date (D)	Amount (E)
	WASHINGTON PAPER & CHE	09/19/2019	\$6,786
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,786
Cleaning Supplies	Total Non-Itemized Transactions with this Payee/Payer		\$2,909
	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 PHILADELPHIA PA 19101-3648	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,511
	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 PO BOX 827598 PHILADELPHIA PA 19182-7598	Purpose (C)	Date (D)	Amount (E)
	DEC-18 SN#WIP-00802	01/09/2019	\$7,103
	Total Itemized Transactions with this Payee/Payer		\$7,103
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,103
Type or Classification (B)			
Equipment Rental			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM COMPUTER RENTAL INC	SWITCH-16 PORT GIGABIT	05/22/2019	\$6,258
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$6,258
NV	Total Non-Itemized Transactions with this Payee/Payer		\$436
89118	Total of All Transactions with this Payee/Payer for This Schedule		\$6,694
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABF 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	\$43,045
ABF INDUSTRIAL RELATIONS DE	2/24-3/2/19 SALREIM	04/03/2019	\$23,383
FORT SMITH	12/24/18 -2/1/19 SALREIM	04/10/2019	\$64,518
AR	3/10-3/16/19 SALREIM	04/17/2019	\$23,003
72917	3/11-4/19/19 SALREIM	07/17/2019	\$21,571
Type or Classification (B)	4/22-5/29/19 SALREIM	07/31/2019	\$17,451
Industrial Relations Training	6/17-7/12/19 SALREIM	10/28/2019	\$21,047
	8/26-10/4/19 SALREIM	10/31/2019	\$43,862
	9/2-10/11/19 SALREIM	11/06/2019	\$32,991
	6/3-7/12/19 SALREIM	11/20/2019	\$21,571
	5/20-6/14/19 SALREIM	12/11/2019	\$6,982
	8/26-9/20/19 SALREIM	12/18/2019	\$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		\$412,721
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$412,721
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, 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
BOSTON	P/E 1/25/19 PROCESS FEE /BN	03/20/2019	\$8,137
MA	P/E 2/25/19 PROCESS FEE /BN	04/24/2019	\$8,080
02284-2875	P/E 3/25/19 PROCESS FEE /BN	05/22/2019	\$8,109
Type or Classification (B)	P/E 4/25/19 PROCESS FEE /BN	06/19/2019	\$8,120
Payroll Service Provider	P/E 5/25/19 PROCESS FEE /BN	08/22/2019	\$8,198
	P/E 7/25/19 PROCESS FEE /BN	09/19/2019	\$8,239
	P/E 8/25/19 PROCESS FEE	10/10/2019	\$8,223
	P/E 9/25/19 PROCESS FEE /BN	11/14/2019	\$8,207
	P/E 10/25/19 PROCESS FEE /BN	12/27/2019	\$8,213
	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 (A)	Purpose (C)	Date (D)	Amount (E)
AIR 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
NEW YORK			
NY			
10036			
Type or Classification			

(B)				
Computerized Info Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AJILON PALATINE IL 60055	M JARDIM W/E 4/21/19	05/15/2019	\$6,475	
	M JARDIM W/E 5/5/19	05/23/2019	\$6,921	
	T BRANDT W/E 8/4/19	09/11/2019	\$6,141	
	L CALL PAY OUT	10/28/2019	\$12,720	
	T BRANDT W/E 10/6/19	11/06/2019	\$5,756	
Type or Classification (B)	T BRANDT W/E 9/8/19	11/12/2019	\$6,321	
	Total Itemized Transactions with this Payee/Payer		\$44,334	
Temporary Services		Total Non-Itemized Transactions with this Payee/Payer	\$35,727	
		Total of All Transactions with this Payee/Payer for This Schedule	\$80,061	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALASKA AIR SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,088	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,088	
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN AIR FORT WORTH TX 75261	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$26,234	
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,234	
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN AIR FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$215,382	
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,382	
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN AIR DALLAS TX 75261	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$67,643	
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,643	
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

AMERICAN DEMO STATEN ISLAND NY 10303 Type or Classification (B) Rubbish Removal Service Name and Address (A) AMTRAK AGENC WASHINGTON DC 20001 Type or Classification (B) Transportation Carrier Name and Address (A) ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405 Type or Classification (B) Printer Name and Address (A) ASHER, GITTLER & D'ALBA, LTD SUITE 1900, 200 WEST JACKSO CHICAGO IL 60606 Type or Classification (B) Law Firm Name and Address (A) AT&T PO BOX 105068 ATLANTA GA 30348-5068 Type or Classification (B) Telephone/Data Communications Name and Address (A) B&H PHOTO 800-606-6969 NEW YORK	IDO NY OFFICE CLEAN-OUT	Purpose (C)	03/21/2019 (D)	Amount (E)	\$9,500
	Total Itemized Transactions with this Payee/Payer				\$9,500
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule				\$9,500
	Purpose (C)		Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer				\$0
	Total Non-Itemized Transactions with this Payee/Payer				\$17,926
	Total of All Transactions with this Payee/Payer for This Schedule				\$17,926
	Purpose (C)		Date (D)	Amount (E)	
	SPRING 2019 TMSTERS MAGAZINE				\$46,761
	SUMMER 2019 TMSTERS MAGAZINE				\$47,468
	FALL 2019 TMSTERS MAGAZINE				\$61,131
	Total Itemized Transactions with this Payee/Payer				\$155,360
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule				\$155,360
	Purpose (C)		Date (D)	Amount (E)	
	JUL-19 TRUSTEESHIP LU786 EXP				\$7,010
	Total Itemized Transactions with this Payee/Payer				\$7,010
	Total Non-Itemized Transactions with this Payee/Payer				\$3,438
	Total of All Transactions with this Payee/Payer for This Schedule				\$10,448
	Purpose (C)		Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer				\$0
	Total Non-Itemized Transactions with this Payee/Payer				\$11,139
	Total of All Transactions with this Payee/Payer for This Schedule				\$11,139
	Purpose (C)		Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer				\$0
	Total Non-Itemized Transactions with this Payee/Payer				\$5,260
	Total of All Transactions with this Payee/Payer for This Schedule				\$5,260

NY 10001			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC			
23RD FLOOR	FEB-19 IRB/IDO NY OFFICE	01/31/2019	\$78,699
NEW YORK	MAR-19 IRB/IDO NY OFFICE	02/28/2019	\$78,958
NY	Total Itemized Transactions with this Payee/Payer		\$157,657
10019	Total Non-Itemized Transactions with this Payee/Payer		\$2,548
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,205
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC			
483 9TH STREET, SUITE 200	JAN-19 LEGAL FEES	04/24/2019	\$5,165
OAKLAND	MAR-19 LEGAL FEES	05/15/2019	\$5,032
CA	Total Itemized Transactions with this Payee/Payer		\$10,197
94607	Total Non-Itemized Transactions with this Payee/Payer		\$16,793
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,990
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENTALL KENNEDY (US) LIMITED PARTNERSHIP			
1201 THIRD AVENUE, SUITE 30	MAY-19 IRB/IDO VA OFFICE RENT	04/24/2019	\$19,016
SEATTLE	DEC-19 IRB/IDO VA OFFICE RENT	11/26/2019	\$19,016
WA	JAN-20 IRB/IDO VA OFFICE RENT	12/19/2019	\$19,016
98101	Total Itemized Transactions with this Payee/Payer		\$57,048
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,918
Rental Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$58,966
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY DON MOYE			
5332 STANTONSBURG ROAD	Total Itemized Transactions with this Payee/Payer		\$0
GREENVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$19,471
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$19,471
27834			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLAIR CHAHLEY LAWYERS	MAY-19 TRUSTEESHIP LU362	10/31/2019	\$26,130
10265-107 STREET	Total Itemized Transactions with this Payee/Payer		\$26,130
EDMONTON	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$26,130
00000			
Type or Classification (B)			

Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLANK ROME, LLP	OCT-19 GRAND JURY INVESTIGATIO	12/05/2019	\$17,640
PHILADELPHIA	NOV-19 GRAND JURY INVESTIGATIO	12/18/2019	\$78,206
PA	Total Itemized Transactions with this Payee/Payer		\$95,846
19103-6998	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,846
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOJO'S GRILL & SPORTS CLUB	4/10-4/14/19 RWHMTP	05/15/2019	\$9,450
WINSLOW	Total Itemized Transactions with this Payee/Payer		\$9,450
AZ	Total Non-Itemized Transactions with this Payee/Payer		
86047	Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
Type or Classification (B)			
Restaurant & Facilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRACEWELL LLP	2/13-2/25/19 LGL FEE-NORIZSAN	03/27/2019	\$8,630
	3/6/19 LGL FEE-IRO	04/24/2019	\$5,112
HOUSTON	4/10-4/15/19 LGL FEE-T. MENDEZ	06/05/2019	\$7,222
TX	5/21-5/30/19 LGL FEE- IRO	06/26/2019	\$6,538
77002	11/1-11/27/19 LGL FEE-IRO	12/11/2019	\$119,098
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$146,600
	Total Non-Itemized Transactions with this Payee/Payer		\$5,892
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$152,492
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.	DEC-18 LEGAL FEES	01/09/2019	\$18,958
	FEB-19 LEGAL FEES	03/06/2019	\$19,527
WASHINGTON	MAR-19 LEGAL FEES	04/10/2019	\$20,699
DC	APR-19 LEGAL FEES	05/21/2019	\$19,527
20001	MAY-19 LEGAL FEES	06/12/2019	\$19,555
Type or Classification (B)	JUN-19 LEGAL FEES	07/01/2019	\$19,572
Lawyer	JUL-19 LEGAL FEES	08/07/2019	\$19,746
	AUG-19 LEGAL FEES	09/19/2019	\$19,578
	SEP-19 LEGAL FEES	10/08/2019	\$19,527
	OCT-19 LEGAL FEES	11/19/2019	\$19,527
	NOV-19 LEGAL FEES	12/16/2019	\$19,527
	Total Itemized Transactions with this Payee/Payer		\$215,743
	Total Non-Itemized Transactions with this Payee/Payer		\$555
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,298
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	REIMB EXP OCT18	02/06/2019	\$22,321
	REIMB EXP NOV18	03/13/2019	\$16,884
7061 EAST PLEASANT VALLEY R	REIMB EXP DEC18	03/27/2019	\$25,164
INDEPENDENCE	Total Itemized Transactions with this Payee/Payer		\$64,369
OH	Total Non-Itemized Transactions with this Payee/Payer		\$21,912
44131	Total of All Transactions with this Payee/Payer for This Schedule		\$86,281

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT			
ONE HARRAHS COURT	5/6-5/8/19 UNITY CONF	06/21/2019	\$316,363
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$316,363
NV	Total Non-Itemized Transactions with this Payee/Payer		
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$316,363
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALEY WRAY			
65 QUEEN STREET WEST	JUN-19 TRUSTEESHIP LU362 EXPS	10/22/2019	\$7,780
TORONTO	SEPT-19 TRUSTEESHIP LOCAL 362	11/26/2019	\$15,244
00	Total Itemized Transactions with this Payee/Payer		\$23,024
00000	Total Non-Itemized Transactions with this Payee/Payer		\$6,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,544
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL W FIELDS			
19341 STONEHENGE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
MOKENA	Total Non-Itemized Transactions with this Payee/Payer		\$14,937
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,937
60448			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA C RIVERA	DEC-18 IDO	01/02/2019	\$14,674
	JAN-19 IDO	01/31/2019	\$14,674
17 BATTERY PLACE	FEB-19 IDO	02/28/2019	\$14,674
NEW YORK	MAR-19 IDO	03/29/2019	\$14,674
NY	APR-19 IDO	04/30/2019	\$14,674
10312	MAY-19 IDO	05/31/2019	\$14,674
Type or Classification (B)	JUN-19 IDO	06/30/2019	\$14,674
Investigator	Total Itemized Transactions with this Payee/Payer		\$102,718
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELIA A ZAHNER	DEC-18 IDO	01/02/2019	\$18,686
	JAN-19 IDO	01/31/2019	\$18,686
17 BATTERY PLACE	FEB-19 IDO	02/28/2019	\$18,686
NEW YORK	MAR-19 IDO	03/29/2019	\$18,686
NY	APR-19 IDO	04/30/2019	\$18,686
10312			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$130,802
Investigator	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,802

Purpose (C)		Date (D)	Amount (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 P.O. BOX 286 19015 36TH AVE WEST LYNNWOOD WA 98036		Purpose (C)	Amount (E)
		12/1/19-11/30/20EVENTSAIR ACCE	12/18/2019
			\$16,291
		Total Itemized Transactions with this Payee/Payer	\$16,291
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$16,291
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
CHAD G. YOKOYAMA		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$10,154
		Total of All Transactions with this Payee/Payer for This Schedule	\$10,154
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
CHARLES D. JONES		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$10,068
		Total of All Transactions with this Payee/Payer for This Schedule	\$10,068
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
CHEIRON INC.		Purpose (C)	Amount (E)
		FEB 19 PROF SVC IBT PEN REHAB	05/01/2019
			\$10,978
		AUG 19 PROF SVC IBT PEN REHAB	11/20/2019
			\$9,829
		Total Itemized Transactions with this Payee/Payer	\$20,807
		Total Non-Itemized Transactions with this Payee/Payer	\$11,856
		Total of All Transactions with this Payee/Payer for This Schedule	\$32,663
Type or Classification (B)			
Actuarial Expenses			
Name and Address (A)			
CONSTRUCTION TMSTRS TRNG TRST		Purpose (C)	Amount (E)
		REIM TRVL EXPS	01/17/2019
			\$21,300
		REIM TRVL EXPS	02/13/2019
			\$30,855
		STDNT FEE,TRAL EXP	03/27/2019
			\$27,001
		Total Itemized Transactions with this Payee/Payer	\$248,018
		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 (B)	Purpose (C)	Date (D)	Amount (E)
Training Trust	REIM TRVL EXPS	04/10/2019	\$23,130
	REIMB MOBILE UNIT FUEL EXPENSE	05/01/2019	\$5,198
	REIM TRVL EXPS	06/05/2019	\$24,368
	REIM TRVL EXPS	07/03/2019	\$28,003
	REIM VAN EXP	07/11/2019	\$28,361
	REIM TRVL EXP	07/31/2019	\$7,570
	6/9-30/19 SALREIM	08/07/2019	\$9,331
	JUL-19 SALREIM	10/01/2019	\$19,956
	REIM TRVL EXP	12/27/2019	\$22,945
	Total Itemized Transactions with this Payee/Payer		\$248,018
	Total Non-Itemized Transactions with this Payee/Payer		\$12,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,036
Name and Address (A)			
CONTROL EHS	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30313	WTP & HWCC 1/20-1/26/19	03/06/2019	\$7,280
	Total Itemized Transactions with this Payee/Payer		\$7,280
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
Type or Classification (B)			
Consultant, Training Course			
Name and Address (A)			
CORSICA TECHNOLOGIES	Purpose (C)	Date (D)	Amount (E)
SUITE 202 CENTREVILLE MD 21617	5 YR SVC HP CARE PACK	03/18/2019	\$11,606
	Total Itemized Transactions with this Payee/Payer		\$11,606
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,606
Type or Classification (B)			
Computer Systems Specialists			
Name and Address (A)			
COZEN O' CONNOR	Purpose (C)	Date (D)	Amount (E)
1900 MARKET STREET PHILADELPHIA PA 19103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,673
Type or Classification (B)			
Law Firm			
Name and Address (A)			
CUBESMART #591	Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA/EISENHOWER AVE ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,109
Type or Classification (B)			
Storage Facility			
Name and Address			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID GORMLEY JR OCEAN VIEW DE 19970-9789	DEC 18 PROF SVC	02/04/2019	\$10,000
	JAN-19 PROF SVC	02/22/2019	\$10,000
	FEB-19 PROF SVC	03/27/2019	\$10,000
	MAR-19 PROF SVC	04/17/2019	\$10,000
	APR-19 PROF SVC	05/08/2019	\$10,000
	MAY-19 PROF SVC	06/12/2019	\$10,000
Type or Classification (B)	JUN-19 PROF SVC	07/17/2019	\$10,000
Informations Systems Consultant	JUL-19 PROF SVC	08/14/2019	\$10,000
	AUG-19 PROF SVC	09/25/2019	\$10,000
	SEP-19 PROF SVC	10/16/2019	\$10,000
	OCT-19 PROF SVC	11/20/2019	\$10,000
	NOV-19 PROF SVC	12/18/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID S. BLITZSTEIN OLNEY MD 20832	AUG 19 PROF SVC	10/09/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Consultant, Pension Reform			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,576
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$60,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,015
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR KNOXVILLE TN 37920	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,504

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

	Purpose (C)	Date (D)	Amount (E)
	JUN-19 LEGAL FEES	07/31/2019	\$51,363
	JUL-19 LEGAL FEES	09/11/2019	\$55,487
	SEP-19 LEGAL FEES	11/18/2019	\$73,164
	OCT-19 LEGAL FEES	12/11/2019	\$40,828
	NOV-19 LEGAL FEES	12/27/2019	\$29,039
	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR 17 BATTERY PLACE NEW YORK NY 10312	DEC-18 IDO	01/02/2019	\$14,674
	JAN-19 IDO	01/31/2019	\$14,674
	FEB-19 IDO	02/28/2019	\$14,674
	MAR-19 IDO	03/29/2019	\$14,674
	APR-19 IDO	04/30/2019	\$14,674
	MAY-19 IDO	05/31/2019	\$14,674
	JUN-19 IDO	06/30/2019	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$102,718
Investigator	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,718
Name and Address (A)			
ELLIOTT ANTONIO RIOS			
7088 COMO LANE WEST JORDAN UT 84081	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,944
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
EMBASSY SUITES			
SCOTTSDALE AZ 85250	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,171
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES RESORT			
DEERFIELD BEACH FL 33441	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,971
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE			

3810 S. FOUR MILE RUN ARLINGTON VA 22206	Purpose (C)	Date (D)	Amount (E)
	GRANT SUPPLIES EXTRA STORAGE	03/27/2019	\$6,672
	Total Itemized Transactions with this Payee/Payer		\$6,672
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,672
Storage Facility			
Name and Address (A)			
FONTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)
	STEWARD TRAINING WORKBOOK - RE	08/28/2019	\$19,883
	Total Itemized Transactions with this Payee/Payer		\$19,883
	Total Non-Itemized Transactions with this Payee/Payer		\$21,901
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,784
Printer			
Name and Address (A)			
GARY R QUICK	Purpose (C)	Date (D)	Amount (E)
1716 W ALLELUIA AVE HERMISTON OR 97838	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,652
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,652
Worker Training Grant			
Name and Address (A)			
GREGORY J PETKOSH	Purpose (C)	Date (D)	Amount (E)
4537 LILAC ROAD SOUTH EUCLID OH 44121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,708
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,708
Worker Training Grant			
Name and Address (A)			
HAMPTON IDAHO FALLS	Purpose (C)	Date (D)	Amount (E)
IDAHO FALLS ID 83403	SAFETY & HEALTH TRAINING	08/07/2019	\$5,736
	Total Itemized Transactions with this Payee/Payer		\$5,736
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,736
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES	SAFETY & HEALTH TRAINING	04/24/2019	\$21,251
	Total Itemized Transactions with this Payee/Payer		\$21,251
	Total Non-Itemized Transactions with this Payee/Payer		\$3,230
KNOXVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$24,481

TN 37902			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN & SUITES HARRISBURG			
	Purpose (C)	Date (D)	Amount (E)
HARRISBURG	R PATTERSON 3/11-3/15/19 RM	04/03/2019	\$6,873
PA	Total Itemized Transactions with this Payee/Payer		\$6,873
17110	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,873
Hotel			
Name and Address (A)			
HAMPTON INN & SUITES PORT/VANC			
	Purpose (C)	Date (D)	Amount (E)
VANCOUVER	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$21,121
98684	Total of All Transactions with this Payee/Payer for This Schedule		\$21,121
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
EAST POINT	SAFETY & HEALTH TRAINING	04/10/2019	\$9,590
GA	Total Itemized Transactions with this Payee/Payer		\$9,590
30344	Total Non-Itemized Transactions with this Payee/Payer		\$1,183
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,773
Hotel			
Name and Address (A)			
HILTON GARDEN INN GRAB			
	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,553
10019	Total of All Transactions with this Payee/Payer for This Schedule		\$11,553
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON INTERNATIONAL CARI	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,022
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,022
DC			
20001			
Type or Classification (B)			

Hotel			
Name and Address (A)			
HITCHCOCK LAW FIRM PLLC PO BOX 29040 5505 CONNECTICUT AVE NW WASHINGTON DC 20015	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Law Firm			
Name and Address (A)			
HOLIDAY INN HOUSTON P.O. BOX 7405 HOBBY AIRPORT, 8611 AIRPORT HOUSTON TX 77061	Purpose (C)	Date (D)	Amount (E)
	SAFETY & HEALTH TRAINING	02/06/2019	\$26,995
	SAFETY & HEALTH TRAINING	02/27/2019	\$21,165
	SAFETY & HEALTH TRAINING	04/10/2019	\$23,935
	SAFETY & HEALTH TRAINING	11/26/2019	\$21,223
	Total Itemized Transactions with this Payee/Payer		\$93,318
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,318
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD STE LONG BEACH LONG BEACH CA 90808	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,833
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOUSTON FIRE DEPARTMENT 8030 BRANIFF STREET HOUSTON TX 77061	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,975
Type or Classification (B)			
Storage Facility			
Name and Address (A)			
HXH, LLC LURAY VA 22835	Purpose (C)	Date (D)	Amount (E)
	1/2-2/16/19 PROF SVC	03/20/2019	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
Type or Classification (B)			
Pension Analysis Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOUSE ORLANDO UNIV	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
ORLANDO FL 32819	Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,392
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,392
LOUISVILLE KY 40202	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,573
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,573
WASHINGTON DC 20042-6012	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$64,070
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,070
BROOKFIELD WI 53045	Type or Classification (B) Training & Seminars	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,240
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,240
JOLIET IL 60431	Type or Classification (B) Training Trust	REIM TRVL EXPS	04/03/2019	\$18,236
		REIM TRVL EXPS	05/01/2019	\$9,611
		TRVL EXPS	06/26/2019	\$19,215
IMPACT OFFICE PRODUCTS	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,062
		Total Non-Itemized Transactions with this Payee/Payer		\$17,528
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,590
6800 DISTRIBUTION DRIVE BELTSVILLE	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,760
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,760

MD 20705			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,884
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,884
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)			
J J KELLER & ASSOCIATES INC. P.O. BOX 368 NEENAH WI 54957-0368	Purpose (C)	Date (D)	Amount (E)
	2016 STANDARD SIZE SPIRAL	10/31/2019	\$8,303
	Total Itemized Transactions with this Payee/Payer		\$8,303
	Total Non-Itemized Transactions with this Payee/Payer		\$6,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,804
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. TRIMBACH	JUL-19 IDO	07/31/2019	\$14,674
	AUG-19 IDO	08/31/2019	\$5,435
1515 N COURTHOUSE RD, 330	SEP-19 IDO	09/30/2019	\$10,870
ARLINGTON	OCT-19 IDO	10/31/2019	\$10,870
VA	NOV-19 IDO	11/29/2019	\$14,799
22201	DEC-19 IDO	12/30/2019	\$14,799
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$71,447
	Total Non-Itemized Transactions with this Payee/Payer		\$9,636
Investigator	Total of All Transactions with this Payee/Payer for This Schedule		\$81,083
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH	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	J PUGH RELOCATION EXPENSE	04/01/2019	\$20,000
22201	APR-19 IDO	04/30/2019	\$14,674
Type or Classification (B)	MAY-19 IDO	05/31/2019	\$14,674
	JUN-19 IDO	06/30/2019	\$14,674
Investigator	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		\$211,137
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,137
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,570
SALT LAKE CIT UT 84121	Total of All Transactions with this Payee/Payer for This Schedule		\$7,570
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SKALA	DEC-18 IDO	01/02/2019	\$14,674
	JAN-19 IDO	01/31/2019	\$14,674
17 BATTERY PLACE	FEB-19 IDO	02/28/2019	\$14,674
NEW YORK	MAR-19 IDO	03/29/2019	\$14,674
NY	APR-19 IDO	04/30/2019	\$14,674
10312	MAY-19 IDO	05/31/2019	\$14,674
Type or Classification (B)	JUN-19 IDO	06/30/2019	\$14,674
Investigator	Total Itemized Transactions with this Payee/Payer		\$102,718
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS	MAR-19 SUPPORT ATLAS PROJECT	03/01/2019	\$6,240
	APR-19 UNIONSUITE PER CONTRACT	03/22/2019	\$6,503
STRATEGIC ORGANIZING SYSTEM	MAY-19 UNIONSUITE FIELD TOOL	05/03/2019	\$6,503
ALBANY	JUN-19 UNIONSUITE FIELD TOOL	06/07/2019	\$6,503
CA	JUL-19 UNIONSUITE FIELD TOOL	07/11/2019	\$6,503
94706	AUG-19 UNIONSUITE FIELD TOOL	08/07/2019	\$6,503
Type or Classification (B)	SEP-19 UNIONSUITE FIELD TOOL	10/22/2019	\$13,007
Software Service Provider	Total Itemized Transactions with this Payee/Payer		\$51,762
	Total Non-Itemized Transactions with this Payee/Payer		\$2,177
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,939
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY	DEC-18 IDO	01/07/2019	\$20,000
	NOV-18 LEGAL FEES	01/09/2019	\$63,304
	JAN-19 IDO	01/31/2019	\$20,000
NEW YORK	DEC-18 LEGAL FEES	02/06/2019	\$34,473
NY	FEB-19 IDO	02/28/2019	\$20,000
10281-1047	JAN-19 LEGAL FEES	03/06/2019	\$41,803
Type or Classification (B)	MAR-19 IDO	03/29/2019	\$20,000
Law Firm	FEB-19 LEGAL FEES	04/03/2019	\$59,282
	APR-19 IDO	04/30/2019	\$20,000
	MAR-19 LEGAL FEES	05/22/2019	\$49,279
	MAY-19 IDO	05/31/2019	\$20,000
	APR-19 LEGAL FEES	06/12/2019	\$32,871
	Total Itemized Transactions with this Payee/Payer		\$401,012
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,012
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JORGE GONZALEZ	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,771
FONTANA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,771

CA 92335			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA	DEC-18 IDO	01/02/2019	\$20,000
	JAN-19 IDO	01/31/2019	\$20,000
1515 N COURTHOUSE RD, 330	FEB-19 IDO	02/28/2019	\$20,000
ARLINGTON	MAR-19 IDO	03/29/2019	\$20,000
VA	APR-19 IDO	04/30/2019	\$20,000
22201	MAY-19 IDO	05/31/2019	\$20,000
Type or Classification (B)	JUN-19 IDO	06/30/2019	\$20,000
Lawyer	JUL-19 IDO	07/31/2019	\$20,000
	AUG-19 IDO	08/30/2019	\$20,000
	SEP-19 IDO	09/30/2019	\$20,000
	OCT-19 IDO	10/31/2019	\$20,000
	NOV-19 IDO	11/29/2019	\$20,000
	DEC-19 IDO	12/30/2019	\$20,000
	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		\$260,000
Name and Address (A)			
KURT D POOLE			
PO BOX 650361	Purpose (C)	Date (D)	Amount (E)
LEADERS ON THE GROUND, 317			
ELMWOOD	Total Itemized Transactions with this Payee/Payer		\$0
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			
Name and Address (A)			
LAS VEGAS EXPO	Purpose (C)	Date (D)	Amount (E)
	LABOR STRAIGHT TIME/OVT MOVING	08/12/2019	\$8,196
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$8,196
NV	Total Non-Itemized Transactions with this Payee/Payer		
89120	Total of All Transactions with this Payee/Payer for This Schedule		\$8,196
Type or Classification (B)			
Meeting Center & Services			
Name and Address (A)			
LE CENTRE SHERATON MONTREAL	Purpose (C)	Date (D)	Amount (E)
	DPST 9/12-9/19/19 WOMEN'S CONF	08/28/2019	\$60,528
1201 BOULEVARD, RENE-LEVESQ	9/13-9/17/19 UNITY CONF	10/31/2019	\$185,694
MONTREAL	Total Itemized Transactions with this Payee/Payer		\$246,222
00	Total Non-Itemized Transactions with this Payee/Payer		
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$246,222
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

LEGGHIO & ISRAEL PC	Purpose (C)	Date (D)	Amount (E)
	SEPT-19 LEGAL FEES	12/05/2019	\$11,044
ROYAL OAK	Total Itemized Transactions with this Payee/Payer		\$11,044
MI	Total Non-Itemized Transactions with this Payee/Payer		
48067	Total of All Transactions with this Payee/Payer for This Schedule		\$11,044
Type or Classification (B)			
Law Firm			
Name and Address (A)			
MARLTON HOTEL			
	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,096
10011	Total of All Transactions with this Payee/Payer for This Schedule		\$5,096
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARSH USA INC.			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	2019 PROP/INLAND MARINE INSURA	01/09/2019	\$25,750
DC	Total Itemized Transactions with this Payee/Payer		\$25,750
15251-7522	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,750
Insurance Agency			
Name and Address (A)			
MATTHEW WAKSMUNDSKI			
	Purpose (C)	Date (D)	Amount (E)
MOKENA	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,140
60448	Total of All Transactions with this Payee/Payer for This Schedule		\$7,140
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
MEETING MANAGEMENT SVCS			
PO BOX 7247-0178			
1201 NEW JERSEY AVE, NW	2020 WOMENS CONF	05/29/2019	\$13,500
WASHINGTON	2021 WOMEN'S CONFERENCE	08/07/2019	\$13,500
DC	Total Itemized Transactions with this Payee/Payer		\$27,000
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEPT COURTHOUSE TOWER,LLC	CO REQUESTS-LOW VOLTAGE WIRING	06/10/2019	\$16,750
	Total Itemized Transactions with this Payee/Payer		\$16,750
1515 N COURTHOUSE RD, STE10	Total Non-Itemized Transactions with this Payee/Payer		
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$16,750

NA 22201			
Type or Classification (B)			
Office Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAELIS CLAN, INC	DEC-18 IDO	01/02/2019	\$14,674
	JAN-19 IDO	01/31/2019	\$14,674
17 BATTERY PLACE	FEB-19 IDO	02/28/2019	\$14,674
NEW YORK	MAR-19 IDO	03/29/2019	\$14,674
NY	APR-19 IDO	04/30/2019	\$14,674
10312	MAY-19 IDO	05/31/2019	\$14,674
Type or Classification (B)	JUN-19 IDO	06/30/2019	\$14,674
Investigator	Total Itemized Transactions with this Payee/Payer		\$102,718
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$14,621
DEPT. 551 VOLUME LICENSING	Total Itemized Transactions with this Payee/Payer		\$14,621
RENO	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$14,621
89511-1137			
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC	SALREIM 12/7-12/17/18	01/17/2019	\$14,026
PO BOX 650	SALREIM 1/3-1/31/19	02/27/2019	\$8,278
MSIN G1-80	SALREIM 3/22-4/18/19	05/23/2019	\$8,812
RICHLAND	RESPIRATORY TRNNG CLASS	09/10/2019	\$78,849
WA	SALREIM 11/18-11/21/19	12/18/2019	\$9,747
99352	Total Itemized Transactions with this Payee/Payer		\$119,712
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,487
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$134,199
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON PLLC	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$14,860
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$14,860
20005			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARCISO ACOSTA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,096
INDIO			
CA			
92201			
Type or Classification			

(B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY, INC.			
LANHAM	2020 NY TIMES M-F	11/26/2019	\$6,180
MD	Total Itemized Transactions with this Payee/Payer		\$6,180
20706	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE	SALREIM 11/4/11/8/18	01/02/2019	\$22,274
	SALREIM 12/3 - 12/16/18	02/13/2019	\$12,169
14738 CANTOVA WAY	REIM TRVL EXPS	03/27/2019	\$6,025
RANCHO MURIETA	REIM TRVL EXPS	04/24/2019	\$16,262
CA	REIM MISC EXPS	05/01/2019	\$23,366
95683	REIM TRVL EXPS	05/22/2019	\$22,578
Type or Classification (B)	REIM TRVL EXPS	07/03/2019	\$14,614
Training Trust	REIM TRVL/MISC EXP	08/14/2019	\$19,972
	8/4-8/9/19 SALREIM	09/11/2019	\$9,409
	9/9-9/11/19 SALREIM	11/12/2019	\$10,204
	REIM MISC EXPENSES	12/18/2019	\$12,375
	REIM TRVL EXPS	12/27/2019	\$6,441
	Total Itemized Transactions with this Payee/Payer		\$175,689
	Total Non-Itemized Transactions with this Payee/Payer		\$21,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,318
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC			
ONE PRESIDENTIAL BLVD, 330	2018 Y/E AUDITING SVCS	10/02/2019	\$10,992
BALA CYNWYD	Total Itemized Transactions with this Payee/Payer		\$10,992
PA	Total Non-Itemized Transactions with this Payee/Payer		
19004	Total of All Transactions with this Payee/Payer for This Schedule		\$10,992
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT	NOV-18 WEB HOSTING	02/14/2019	\$12,284
	NOV-DEC-18 COPIER CHRGS	03/06/2019	\$15,480
INDEPENDENT REVIEW BOARD	JAN-19 RCN CHRGS ACCT# 2222	04/10/2019	\$12,804
WASHINGTON	MAR-APR 19 PHONE & SVCS	05/22/2019	\$55,750
DC	MAY-19 WEB HOSTING	08/08/2019	\$28,812
20001	JUN-JUL 19 COPIER CHRGS	10/08/2019	\$33,952
Type or Classification (B)	SEPT-19 INTERNET,CABLE,VOICE	11/19/2019	\$18,643
Independent Disciplinary Officers	SEP-OCT 19 UPS SHIPPING	12/11/2019	\$19,247
	OCT-19 WEB HOSTING	12/20/2019	\$10,652
	Total Itemized Transactions with this Payee/Payer		\$207,624
	Total Non-Itemized Transactions with this Payee/Payer		\$2,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,297
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI			

200 PARK AVENU NEW YORK NY 10166-0193		Purpose (C)	Date (D)	Amount (E)
		# 1 FUNDING ADVANCE	12/05/2019	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Election Supervisor				
Name and Address (A)				
OMNI FORT WORTH HOTEL				
		Purpose (C)	Date (D)	Amount (E)
1300 HOUSTON ST FORT WORTH TX 76102		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,832
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,832
Type or Classification (B)				
Hotel				
Name and Address (A)				
PARIS LV CASINO FRNT DSK				
		Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89109		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$21,857
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,857
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PARK STRATEGIES, LLC		11/15-12/15/18 LEGAL FEES	01/09/2019	\$15,000
		12/15/18-1/15/19 LEGAL FEES	02/06/2019	\$15,000
101 PARK AVENUE, STE 2506 NEW YORK NY 10178		1/15/19-2/15/19 LEGAL FEE	03/20/2019	\$15,000
		2/15-3/15/19 LEGAL FEES	04/10/2019	\$15,000
		3/15-4/15/19 LEGAL FEES	05/23/2019	\$15,000
		4/15-5/15/19 IMPLEMENT CONSENT	06/26/2019	\$15,000
Type or Classification (B)		5/15-6/15/19IMPLMT CONST DECRE	07/17/2019	\$15,000
Law Firm		6/15-7/15/19 IMPLEMENT CONSENT	08/14/2019	\$15,000
		8/15-9/15/19 IMPLM. CONSENT	09/11/2019	\$15,000
		8/15-9/15/19 MOD CONSENT DECRE	10/04/2019	\$15,000
		9/15-10/15 IMPL. MOD CON DECRE	11/20/2019	\$15,000
		10-15-11/15/19 MOD. CNSNT DECR	12/05/2019	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$180,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)				
PAYPAL				
		Purpose (C)	Date (D)	Amount (E)
SAN JOSE CA 95131		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,362
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,362
Type or Classification (B)				
Online Payment Service				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP	MOB OFC 365 BUSINESS	10/30/2019	\$5,785
730 MILFORD RD	Total Itemized Transactions with this Payee/Payer		\$5,785
MERRIMACK	Total Non-Itemized Transactions with this Payee/Payer		\$6,949
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$12,734
03054			
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)			
PC MALL	Purpose (C)	Date (D)	Amount (E)
PO BOX 371887	Total Itemized Transactions with this Payee/Payer		\$0
1940 E MARIPOSA AVE	Total Non-Itemized Transactions with this Payee/Payer		\$7,027
EL SEGUNDO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,027
CA			
90245			
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIP A DESING	FEB-19 IDO	02/28/2019	\$14,674
1515 N COURTHOUSE RD, 330	MAR-19 IDO	03/29/2019	\$14,674
ARLINGTON	APR-19 IDO	04/30/2019	\$14,674
VA	MAY-19 IDO	05/31/2019	\$14,674
22201	JUN-19 IDO	06/30/2019	\$14,674
Type or Classification (B)	JUL-19 IDO	07/31/2019	\$14,674
Investigator	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		\$161,789
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,789
Name and Address (A)			
PROFESSIONAL GRAPHICS PRINTING CO	Purpose (C)	Date (D)	Amount (E)
LAUREL	CLARA DAY BOOK - PRINT SVC	10/16/2019	\$7,087
MD	Total Itemized Transactions with this Payee/Payer		\$7,087
20723	Total Non-Itemized Transactions with this Payee/Payer		\$2,679
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,766
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY INN WINSLOW	SAFETY & HEALTH TRAINING	05/15/2019	\$9,506
WINSLOW	Total Itemized Transactions with this Payee/Payer		\$9,506
AZ	Total Non-Itemized Transactions with this Payee/Payer		
86047	Total of All Transactions with this Payee/Payer for This Schedule		\$9,506
Type or Classification (B)			

Hotel			
Name and Address (A)			
RENAISSANCE ASSOCIATES LTD	Purpose (C)	Date (D)	Amount (E)
SUITE 265	OCT-19 GJ SUBPOENA	11/20/2019	\$20,000
LIVINGSTON	Total Itemized Transactions with this Payee/Payer		\$20,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$20,280
07039	Total of All Transactions with this Payee/Payer for This Schedule		\$40,280
Type or Classification (B)			
Computer Forensic Consultant			
Name and Address (A)			
REVOLUTION MESSAGING LLC	Purpose (C)	Date (D)	Amount (E)
1730 RHODE ISLAND AVE N.W.,	DSPACE MIGRATION	04/03/2019	\$7,793
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$7,793
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,793
Type or Classification (B)			
Website Hosting/Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY	DEC-18 IDO	01/02/2019	\$14,674
	JAN-19 IDO	01/31/2019	\$14,674
17 BATTERY PLACE	FEB-19 IDO	02/28/2019	\$14,674
NEW YORK	MAR-19 IDO	03/29/2019	\$14,674
NY	APR-19 IDO	04/30/2019	\$14,674
10312	MAY-19 IDO	05/31/2019	\$14,674
Type or Classification (B)	JUN-19 IDO	06/30/2019	\$14,674
Investigator	Total Itemized Transactions with this Payee/Payer		\$102,718
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD LIPSITZ	WORK ON LIFE IN THE TMSTR	03/20/2019	\$5,799
20 HUNTINGTON AVENUE	WORK ON LIFE IN THE TMSTR	12/18/2019	\$7,049
BUFFALO	Total Itemized Transactions with this Payee/Payer		\$12,848
NY	Total Non-Itemized Transactions with this Payee/Payer		\$18,361
14214	Total of All Transactions with this Payee/Payer for This Schedule		\$31,209
Type or Classification (B)			
Collective Bargaining Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	12/30/18-1/29/19 LEASED COPIER	01/30/2019	\$6,785
PHILADELPHIA	9/30-10/29/19 LEASED COPIER	11/06/2019	\$6,785
PA	Total Itemized Transactions with this Payee/Payer		\$13,570
19101-1564	Total Non-Itemized Transactions with this Payee/Payer		\$27,139
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,709
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	NOV-18 CONSULTING FEES	Purpose	01/02/2019	Amount	\$20,400
	JAN-19 CONSULTING FEES	(C)	05/02/2019	(E)	\$10,200
	FEB-19 CONSULTING FEES		05/08/2019		\$10,200
	MAR-19 CONSULTING FEES		06/19/2019		\$20,400
	MAY-19 CONSULTING SVC		07/17/2019		\$20,400
	JUL-19 CONSULTING SVC		10/28/2019		\$20,400
	SEPT-19 CONSULTING SVC		12/18/2019		\$20,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer				\$122,400
Communications Consultant	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule				\$122,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
ROBERT CALLUS 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	DEC-18 IDO	01/02/2019	\$14,674		
	JAN-19 IDO	01/31/2019	\$14,674		
	FEB-19 IDO	02/28/2019	\$14,674		
	MAR-19 IDO	03/29/2019	\$14,674		
	R CALLUS RELOCATION EXPENSE	04/01/2019	\$20,000		
	APR-19 IDO	04/30/2019	\$14,674		
	MAY-19 IDO	05/31/2019	\$14,674		
Type or Classification (B)	JUN-19 IDO				\$14,674
Investigator	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				\$211,137
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule				\$211,137
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
ROBERT P. UNGAR 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	DEC-18 IDO	01/02/2019	\$5,881		
	JAN-19 IDO	01/31/2019	\$5,881		
	FEB-19 IDO	02/28/2019	\$5,881		
	MAR-19 IDO	03/29/2019	\$10,417		
	R UNGAR RELOCATION EXPENSE	04/01/2019	\$20,000		
	APR-19 IDO	04/30/2019	\$10,417		
	MAY-19 IDO	05/31/2019	\$10,417		
Type or Classification (B)	JUN-19 IDO				\$10,417
Investigator	JUL-19 IDO	07/31/2019	\$10,417		
	AUG-19 IDO	08/30/2019	\$10,417		
	SEP-19 IDO	09/30/2019	\$10,417		
	OCT-19 IDO	10/31/2019	\$10,542		
	NOV-19 IDO	11/29/2019	\$10,542		
	DEC-19 IDO	12/30/2019	\$10,542		
	Total Itemized Transactions with this Payee/Payer				\$142,188
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule				\$142,188
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
SCANTEK INFOMANAGEMENT SOLUTIONS WILLOW GROVE PA 19090	DOCUMENT MNANGEMENT SVCS	01/07/2019	\$12,358		
	LESS DEPOSIT CK# 12856	01/28/2019	\$13,478		
	DOCUMENT MANAGEMENT SVC	02/07/2019	\$8,828		
	DOCUMENT MANAGEMENT	02/25/2019	\$8,828		
	Total Itemized Transactions with this Payee/Payer				\$57,818
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer				\$4,022
	Total of All Transactions with this Payee/Payer for This Schedule				\$61,840

(B)	Purpose (C)	Date (D)	Amount (E)
Document Management Services	SCANNING/IMAGING IDO DOCUMENTS	06/12/2019	\$14,326
	Total Itemized Transactions with this Payee/Payer		\$57,818
	Total Non-Itemized Transactions with this Payee/Payer		\$4,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,840
Name and Address (A)			
SHERATON WASHINGTON DC 20001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,948
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,948
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631 CONSTRUCTION TRAING TRUST LAS VEGAS NV 89115	REIM STDNT FEES	01/17/2019	\$21,137
	REIM TRVL EXPS	02/13/2019	\$21,915
	REIM STDNT FEES	02/27/2019	\$8,619
	REMB STDNT FEES	03/13/2019	\$13,009
	REIM TRVL EXPS	05/22/2019	\$31,827
	SALREIM 5/7-8/19	06/26/2019	\$11,020
	REIM TRVL EXPS	07/17/2019	\$21,456
	REIM TRVL EXPS	07/31/2019	\$19,125
	REIM STDNT FEES	08/14/2019	\$5,115
	REIM STDNT FEE	09/11/2019	\$5,179
Type or Classification (B)	REIM TRVL EXP	10/02/2019	\$5,422
	REIM TRVL EXPS	10/16/2019	\$12,371
	REIM TRVL FEES	10/16/2019	\$6,909
	REIM STDNT FEES	11/20/2019	\$11,164
	REIM STDNT FEES	12/27/2019	\$19,587
	Total Itemized Transactions with this Payee/Payer		\$213,855
	Total Non-Itemized Transactions with this Payee/Payer		\$30,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,608
Name and Address (A)			
SOUTHWEST DALLAS TX 75235			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$143,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,319
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRING HILL SUITES BY MARRIOTT 2910 E CRAIG RD NORTH LAS VEGAS NV 89030	6/2-6/8/19 SAFETY &HEALTH RAIL	03/11/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			

Hotel			
Name and Address (A)			
ST. REGIS HOTEL	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,491
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$11,491
Type or Classification (B)			
Hotel			
Name and Address (A)			
STEVEN GREGORY KREINS	Purpose (C)	Date (D)	Amount (E)
33271 MEADOWBROOK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
SCAPPOOSE	Total Non-Itemized Transactions with this Payee/Payer		\$12,300
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$12,300
97056			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
SUGHRUE MION, PLLC	Purpose (C)	Date (D)	Amount (E)
SUITE# 900	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,876
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,876
20006			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
TALL SECURITY SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
ROMEIOVILLE	4/13/19 PROF SVC	06/05/2019	\$5,005
IL	Total Itemized Transactions with this Payee/Payer		\$5,005
60446	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,005
Security Services			
Name and Address (A)			
THE BUREAU OF NATIONAL AFFAIRS, INC	Purpose (C)	Date (D)	Amount (E)
BOSTON	4/11/19-4/10/20 SFTY&HLTH RESC	04/17/2019	\$6,230
MA	Total Itemized Transactions with this Payee/Payer		\$6,230
02241-9889	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,230
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	Total Itemized Transactions with this Payee/Payer		\$0

Purpose (C)		Date (D)	Amount (E)
COMMERCIAL BILLING DEPT 112			
DALLAS			
TX			
75312-1124			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
THE LABOR INSTITUTE			
NEW YORK			
NY			
10003			
Type or Classification (B)			
Lecture & Published Material			
Name and Address (A)			
THE PREVIANT LAW FIRM, S.C.			
SUITE 100 MW			
MILWAUKEE			
WI			
53203			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
THE SEGAL COMPANY			
333 WEST 34TH STREET			
NEW YORK			
NY			
10001-2402			
Type or Classification (B)			
Actuarial Services			
Name and Address (A)			
THE WESTIN BEACH RESORT A			
FORT LAUDERDA			
FL			
33304			
Type or Classification (B)			
Hotel			
Name and Address (A)			
THOMSON REUTERS WEST PMT CTR			
P.O. BOX 6292			
CAROL STREAM			

MN 60197-6292			
Type or Classification (B)			
Computerized Information Services			
Name and Address (A)			
TMSTRS CANADA	Purpose (C)	Date (D)	Amount (E)
2540 DANIEL JOHNSON, SUITE	TEAMSTER CANADA HISTORY PROJECT	08/21/2019	\$24,219
LAVAL	Total Itemized Transactions with this Payee/Payer		\$24,219
00	Total Non-Itemized Transactions with this Payee/Payer		
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$24,219
Type or Classification (B)			
Computer Services			
Name and Address (A)			
TMSTRS LU 175	Purpose (C)	Date (D)	Amount (E)
267 STAUNTON AVE, SW	Total Itemized Transactions with this Payee/Payer		\$0
SOUTH CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
25303			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25	REIM TRVL EXPS	06/12/2019	\$48,335
P.O. BOX 124	REIM TRVL/MISC EXP	09/11/2019	\$7,862
544 MAIN STREET	REIM TRVL/MISC EXP	12/27/2019	\$5,183
BOSTON	Total Itemized Transactions with this Payee/Payer		\$61,380
MA	Total Non-Itemized Transactions with this Payee/Payer		\$19,024
02129-1113	Total of All Transactions with this Payee/Payer for This Schedule		\$80,404
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING	REIM STDNT FEES	04/17/2019	\$5,855
TRUST FUND, 2500 MARCUS AVE	REIM TRVL EXPS	05/15/2019	\$15,776
LAKE SUCCESS	REIM STDNT FEES	06/12/2019	\$7,715
NY	Total Itemized Transactions with this Payee/Payer		\$29,346
11042-1018	Total Non-Itemized Transactions with this Payee/Payer		\$22,766
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,112
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445	REIM TRVL EXP	10/01/2019	\$12,550
15 STONE CASTLE ROAD	REIM TRVL EXPS	12/11/2019	\$6,637
ROCK TAVERN	REIM STDNT FEES	12/18/2019	\$7,783
NY	Total Itemized Transactions with this Payee/Payer		\$26,970
12575	Total Non-Itemized Transactions with this Payee/Payer		\$10,433
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,403

Affiliate				
Name and Address (A)				
TMSTRS LU 509		Purpose (C)	Date (D)	Amount (E)
2604 FISH HATCHERY ROAD		REIM TRVL EXP	07/03/2019	\$5,287
WEST COLUMBIA		Total Itemized Transactions with this Payee/Payer		\$5,287
SC		Total Non-Itemized Transactions with this Payee/Payer		\$2,805
29712		Total of All Transactions with this Payee/Payer for This Schedule		\$8,092
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519		REIM TRVL EXPS	01/02/2019	\$9,010
2306 MONCLAIR AVENUE		REIM TRVL EXPS	02/27/2019	\$7,037
KNOXVILLE		REIM TRVL EXPS	04/17/2019	\$9,753
TN		REIM TRVL EXPS	07/03/2019	\$26,176
37917-2213		REIM TRVL EXPS	09/10/2019	\$14,664
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$66,640
		Total Non-Itemized Transactions with this Payee/Payer		\$19,039
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$85,679
Name and Address (A)				
UNITED		Purpose (C)	Date (D)	Amount (E)
HOUSTON		TRAVEL CONF MEETING TOKYO	06/24/2019	\$6,235
TX		Total Itemized Transactions with this Payee/Payer		\$6,235
77002		Total Non-Itemized Transactions with this Payee/Payer		\$118,365
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$124,600
Airline				
Name and Address (A)				
UNITED PARCEL SERVICE		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7247-0244		W/E 5/18/19 UPS CHARGES	05/29/2019	\$5,824
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer		\$5,824
PA		Total Non-Itemized Transactions with this Payee/Payer		\$37,344
19170-0001		Total of All Transactions with this Payee/Payer for This Schedule		\$43,168
Type or Classification (B)				
Postage & Delivery Service				
Name and Address (A)				
UNIVERSAL PROMOTIONS		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1121		WOMEN'S CONF T-SHIRTS	10/03/2019	\$35,469
171 MORTANE		Total Itemized Transactions with this Payee/Payer		\$35,469
BOUCHERVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$2,572
00		Total of All Transactions with this Payee/Payer for This Schedule		\$38,041
00000				
Type or Classification (B)				
Publicity & Logo Goods Vendor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US POSTMASTER				

PO BOX 34486	Purpose (C)	Date (D)	Amount (E)
MENOMONEE FALLS	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$70,228
WI	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$69,058
53051	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$88,407
Type or Classification (B)	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$83,921
Postage & Delivery Service	Total Itemized Transactions with this Payee/Payer		\$311,614
	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)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP	TRANSCRIPT-HEARING	07/10/2019	\$5,134
PO BOX 807012	Total Itemized Transactions with this Payee/Payer		\$5,134
DBA VERITEXT NY REPORTING C	Total Non-Itemized Transactions with this Payee/Payer		\$2,358
MINEOLA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,492
NY			
11501			
Type or Classification (B)			
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGEWORKS, INC.	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,114
SAN MATEO			
CA			
94403			
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
525 NEW JERSEY AVE. NW	Total Non-Itemized Transactions with this Payee/Payer		\$6,087
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,087
DC			
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON WORKPLACE	DEPOSIT	03/15/2019	\$20,783
SUITE 505	DELIVERY & SETUP	06/03/2019	\$20,783
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$41,566
VA	Total Non-Itemized Transactions with this Payee/Payer		
22204	Total of All Transactions with this Payee/Payer for This Schedule		\$41,566
Type or Classification (B)			
Office Supply & Design Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS	REIM TRAVEL EXPS	01/09/2019	\$11,627
	Total Itemized Transactions with this Payee/Payer		\$82,102
AGC TRAINING CENTER, 2410 E	Total Non-Itemized Transactions with this Payee/Payer		\$11,012
PASCO	Total of All Transactions with this Payee/Payer for This Schedule		\$93,114

WA 99301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SALREIM 12/3-12/6/18	02/06/2019	\$13,164
	SALREIM 1/4-1/5/19	02/13/2019	\$6,926
Training Trust	SALREIM 2/15-2/16/19	03/27/2019	\$20,083
	REIM TRVL EXPS	04/17/2019	\$7,193
	REIM TRVL EXPS	06/26/2019	\$11,782
	REIM TRVL EXP	09/10/2019	\$11,327
	Total Itemized Transactions with this Payee/Payer		\$82,102
	Total Non-Itemized Transactions with this Payee/Payer		\$11,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,114
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS, CHARTERED	2015 COURT LEVEL APPEAL FEE	02/27/2019	\$6,939
1825 I STREET N.W., SUITE 3	2017 TAX YR COURT LEVEL APPEAL	03/13/2019	\$15,649
WASHINGTON	2016 TAX YR COURT LEVEL	04/03/2019	\$8,974
DC	2020 TX YR REAL PROP. ASS. APP	07/24/2019	\$11,540
20006	Total Itemized Transactions with this Payee/Payer		\$43,102
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$43,102
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM S FLETCHER	Total Itemized Transactions with this Payee/Payer		\$0
WESTFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$12,822
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,822
53964			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WITHUM SMITH + BROWN	1/21-3/25/19 PROF SVC	07/17/2019	\$5,611
PRINCETON	Total Itemized Transactions with this Payee/Payer		\$5,611
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$8,494
08540	Total of All Transactions with this Payee/Payer for This Schedule		\$14,105
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YVONNE ROSE HAYES	Total Itemized Transactions with this Payee/Payer		\$0
MIAMI BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$8,343
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,343
33141			
Type or Classification (B)			
Hotel Room & Tax Reimbursed			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-093

Description (A)	To Whom Paid (B)	Amount (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

FILE NUMBER: 000-093

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(a): : : : : ID # STATE OFFICE DRIVE 1998-02244 ARIZONA Office of the Secretary of State 221461 ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission NC 2006000111 GEORGIA GA Govt Transparency and Campaign Finance Commission N/A HAWAII Campaign Spending Commission C00032979 ILLINOIS Illinois State Board of Elections C00032979 INDIANA Office of the Secretary of State 8005 IOWA Iowa Ethics and Campaign Disclosure Board N/A KANSAS Kansas Governmental Ethics Commission C00032979 KENTUCKY Kentucky Registry of Election Finance PAC990535 LOUISIANA Democrat, Republican, Independent Voter Education (DRIVE) C00032979 MAINE Commission on Governmental Ethics and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State C00032979 MONTANA Office of the Commissioner of Political Practices N/A NEVADA Office of the Secretary of State 3581 NEW HAMPSHIRE Office of the Secretary of State T0000006655Q2017 NEW JERSEY New Jersey Election Law Enforcement Commission C00032979 NEW MEXICO Office of the Secretary of State Ethics Administration A11453 NEW YORK State Board of Elections; New York City Board of Elections; Suffolk County Board of Elections FED-C4734N-C-001 NORTH CAROLINA North Carolina State Board of Elections C00032979 NORTH DAKOTA Office of the Secretary of State C00032979 OHIO Office of the Secretary of State 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure; City of Philadelphia Board of Ethics C00032979 SOUTH CAROLINA State Ethics Commission C00032979 SOUTH DAKOTA South Dakota Office of Secretary of State N/A TENNESSEE Bureau of Ethics and Campaign Finance; Davidson County Election Commission; Knox County Election Commission C00032979 TEXAS Texas Ethics Commission N/A UTAH Utah Elections Office 00032979 VIRGINIA state Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 Wisconsin Ethics Commission C00032979 WYOMING Office of the Secretary of State TEAM 312960 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County; Dept. of Elections City & County of San Francisco 20105018781 COLORADO Colorado Department of State C00526269 TEAM FEC Federal Election Commission FLPC 60682 FLORIDA Bureau of Election Records IBT C70001979 FEC Form 7 Federal Election Commission

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

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 Second 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 Columbia; Beier, Harry J. 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, International Union et al Case No. 1:19-cv-08075 Jurisdiction United States District Court for the Northern District of Illinois (Chicago); Del Villar, Joyce et al. v. FDOC 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. 18-cv-01201 Jurisdiction U.S. District Court for the Northern District of Illinois, Eastern Division Case No. 19-1085 Jurisdiction U.S. Court of Appeals for the Seventh Circuit; Verso Corporation et al. v. United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial and Service Workers International Union, AFL-CIO/CLC et al Case No. 3:19-cv-00006-WHR Jurisdiction: United States District Court for the Southern District of Ohio (Dayton); XPO Logistics Freight, Inc. v. International Brotherhood of Teamsters, et al. Case No. 2018 CH 124 Jurisdiction The Circuit Court of the 23rd Judicial Circuit, Kendall County, Illinois.

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 or less and 2.5 times the members' hourly earnings rate for earnings rates that exceed \$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 938, President, IBT Joint Council 52, Executive Board Member, Teamsters Canada; Rick Middleton, Sec-Treasurer/Bus. Agent, IBT Local Union 572, Trustee, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210, President, IBT Joint Council 16; Kevin Moore, President, IBT Local Union 299, Vice President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, IBT Local Union 122, Director, Rail Conference USA; Sean OBrien, President, IBT Local Union 25, Secretary-Treasurer, IBT Joint Council 10; John Palmer; Fred Potter, President, IBT Local Union 469; Kimberly Schultz; Fred Simpson, President, Brotherhood of Maintenance of Way Employees 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

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)