

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	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 200012130

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

70. SIGNED: James P Hoffa Date: Mar 27, 2020	PRESIDENT Telephone Number: 202-624-6800	71. SIGNED: Ken Hall Date: Mar 27, 2020	TREASURER 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? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) Yes
- 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? No
\$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 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
(b) Working Dues/Fees	NONE	per	NONE	NONE
(c) Initiation Fees	NONE	per	NONE	NONE
(d) Transfer Fees	NONE	per	NONE	NONE
(e) Work Permits	NONE	per	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

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)

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
(The total from Net Sales Line will be automatically entered in Item 43)			Less Reinvestments	\$3,354
			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

Form LM-2 (Revised 2010)

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

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

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

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)

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

	(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	

Form LM-2 (Revised 2010)

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	ABEBE , AXUM									
B	AGREEMENTS TECH-DATA			\$47,427	\$0	\$0	\$3,920	\$51,347		
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	ADKINS , KIMBERLY									
B	ASSISTANT DIRECTOR			\$65,303	\$0	\$0	\$5,444	\$70,747		
C	N/A									
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	AGUILAR , BLANCA									
B	INTERNATIONAL ORGANIZER			\$33,000	\$7,558	\$2,056	\$3,327	\$45,941		
C	LU 986									
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	ALDEN , MAX G									
B	INTERNATIONAL REP			\$95,781	\$12,498	\$36,690	\$9,027	\$153,996		
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	ALDES , BRIAN									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 320, JC 32									
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	ALEXANDER , WILLIAM									
B	EASTERN REGION COORD			\$33,600	\$0	\$14,685	\$0	\$48,285		
C	LU 355									
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	ALFARO , RAUL									
B	INTERNATIONAL ORGANIZER			\$68,809	\$13,478	\$33,508	\$7,335	\$123,130		
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	ALLEN , ALLYNN D									
B	DEPUTY DIRECTOR			\$120,615	\$2,670	\$7,508	\$10,083	\$140,876		
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	ALLEN , CHARLES M									
B	REPRO TECHNICIAN (5)			\$48,797	\$0	\$0	\$4,019	\$52,816		
C	N/A									

	(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	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		

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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	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		

	(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	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	DAUGHHETEE , 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		

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

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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		

	(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	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 , SHALAU 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		

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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	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	MCKENNEY , JAMES			\$75,812	\$3,840	\$334	\$6,438	\$86,424		
B	LEAD SHIPPING CLERK/DRIVE									
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	MCKIBBIN , THOMAS			\$76,125	\$13,998	\$38,163	\$7,809	\$136,095		
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	MCQUAID , MATTHEW			\$67,227	\$2,020	\$1,295	\$5,623	\$76,165		
B	COMMUNICATIONS SPECIALIST									
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	MEDEIROS , DEBORAH L			\$18,046	\$0	\$0	\$1,504	\$19,550		
B	CORRESPONDENCE DATA TECH									
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	MEHRINGER , CHERYL N			\$107,975	\$1,170	\$156	\$9,065	\$118,366		
B	ACCOUNTS PAYABLE MANAGER									
C	N/A									
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	MEIDEL , BRIAN			\$17,000	\$0	\$0	\$0	\$17,000		
B	TRADE CONF REP									
C	LU 734, JC 25									
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	MEIDINGER , KENNETH			\$18,000	\$1,500	\$1,475	\$0	\$20,975		
B	TRADE DIVISION REP									
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	MELE , ROBERT			\$19,500	\$0	\$0	\$0	\$19,500		
B	TRADE DIVISION REP									
C	LU 988, JC 58									
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	METCALF , MATTHEW D			\$61,004	\$2,045	\$898	\$5,118	\$69,065		
B	PROGRAMM ASSISTANT (8)									
C	N/A									

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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		

	(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	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		

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

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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		

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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	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		

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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	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		

	(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	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		

	(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	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		

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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	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 , TERENCE 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	WILLIAMS , DIONNE			\$45,231	\$0	\$0	\$3,687	\$48,918		
B	CLERK TYPIST III									
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	WILLIAMS , SCOTT A			\$73,977	\$13,478	\$40,822	\$7,715	\$135,992		
B	INTL 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	WILLS , JEANETTE			\$73,519	\$0	\$0	\$6,142	\$79,661		
B	OFF MGR/AUDIT COMM ASST									
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	WILSON , COLLEEN			\$71,262	\$0	\$43	\$5,855	\$77,160		
B	RESEARCH ANALYST									
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	WILSON , KAREN R			\$17,861	\$0	\$0	\$1,451	\$19,312		
B	AP ACCOUNTANT									
C	N/A									
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	WILSON , ROD E			\$87,999	\$1,500	\$50	\$7,346	\$96,895		
B	ASSISTANT DIRECTOR									
C	N/A									
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	WINBORNE , RALEIGH D			\$65,950	\$0	\$0	\$5,513	\$71,463		
B	DRV RCPTS/BILLING CR									
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	WINDSOR , JOSEPH			\$50,850	\$0	\$0	\$4,267	\$55,117		
B	RECORDS CLERK									
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	WINTER , RALPH			\$71,611	\$0	\$0	\$5,956	\$77,567		
B	INTERNATIONAL REP									
C	LU 175, JC 94									

	(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	WOYTOKO , 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	WRIGHT , SEAN C			\$80,826	\$0	\$0	\$6,738	\$87,564		
B	COMPUTER PROCEDURES COORD									
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	WRIGHT , THOMAS H			\$113,872	\$14,648	\$28,255	\$10,321	\$167,096		
B	TITAN FIELD REP									
C	N/A									
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	XEUNG , CHENG J			\$57,818	\$0	\$0	\$4,820	\$62,638		
B	MICROFILM CLERK									
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	YATES , ERNEST C			\$24,000	\$520	\$3,766	\$0	\$28,286		
B	CHAIRMAN									
C	JC 7									
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	YAUGER , MIKE			\$7,500	\$0	\$1,780	\$0	\$9,280		
B	HUMAN RIGHTS REP									
C	JC 25									
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	YERACE , GREG			\$24,000	\$1,760	\$3,726	\$0	\$29,486		
B	TRADE DIV REP									
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	YOUNG , ARNETTA M			\$46,247	\$0	\$0	\$3,626	\$49,873		
B	DEPARTMENT FLOATER									
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	YOUNG , CHANEL			\$21,681	\$0	\$0	\$1,712	\$23,393		
B	DRIVE PROGRAM ASSISTANT									
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	YOUNG , PATRICK J			\$50,660	\$1,000	\$512	\$4,165	\$56,337		
B	SENIOR RESEARCH ANALYST									
C	N/A									

	(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	ZELENKO , CARIN			\$178,043	\$5,025	\$3,040	\$10,953	\$197,061		
B	DEPARTMENT DIRECTOR									
C	N/A									
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	ZIVALICH , JOSH			\$12,000	\$0	\$0	\$0	\$12,000		
B	TRADE DIVISION REP									
C	LU 769, JC 75									
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	ZIVALICH , LETICIA			\$143,141	\$13,868	\$30,415	\$10,735	\$198,159		
B	INTERNATIONAL AUDITOR									
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 %
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)

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)

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 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 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 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 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 Disbursement	\$10,072,841

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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG CEDAR, LLC 612 DEVILS POOL ROAD RIDGEDALE MO 65739	COMMISSION	02/26/2019	\$5,015
	Total Itemized Transactions with this Payee/Payer		\$5,015
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,015
HOTEL/HOSPITALITY			
BLDG METRO CAPITAL LLC DBA THE LIASION HOTEL 415 NEW JERSEY AVE WASHINGTON DC 20001	COMMISSION	09/04/2019	\$5,552
	Total Itemized Transactions with this Payee/Payer		\$5,552
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,552
HOTEL/HOSPITALITY			
CAESARS ENTERPRISE SERVICES LLC ONE HARRAHS'S COURT LAS VEGAS NV 89119-4377	COMMISSION	08/07/2019	\$55,243
	Total Itemized Transactions with this Payee/Payer		\$55,243
	Total Non-Itemized Transactions with this Payee/Payer		\$584
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,827
HOTEL/HOSPITALITY			
CHANGE TO WIN SUITE 900 1900 L STREET, NW WASHINGTON DC 20036	INV # 010516 REIMB N WEINER SAL/BNFT	03/25/2019	\$34,507
	Total Itemized Transactions with this Payee/Payer		\$34,507
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,507
AFFILIATE			
COMMUNICATIONS WORKERS OF AMERICA 501 THIRD STREET, NW WASHINGTON DC 20001	RED CROSS COALITION	01/08/2019	\$9,540
	Total Itemized Transactions with this Payee/Payer		\$9,540
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,540
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		Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE, NW WASHINGTON DC 20001		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$16,372
AFFILIATE		Total of All Transactions with this Payee/Payer for This Schedule		\$16,372
GCIU/IBT CONFERENCE		Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE, NW WASHINGTON DC 20001		GCC'S OBLIGATION TO STRIKE FUND	02/01/2019	\$19,843
Type or Classification (B)		GCC'S OBLIGATION TO STRIKE FUND	05/03/2019	\$32,699
AFFILIATE		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		Purpose (C)	Date (D)	Amount (E)
SUITE W270 1101 4TH STREET, SW WASHINGTON DC 20024		2016 REAL ESTATE TAX REFUND	03/14/2019	\$34,898
Type or Classification (B)		2017 REAL ESTATE TAX REFUND	02/14/2019	\$60,798
GOVERNMENT AGENCY		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		Purpose (C)	Date (D)	Amount (E)
PO BOX 6200 COEUR D'ALENE ID 83816		COMMISSION	08/19/2019	\$7,781
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,781
HOTEL/HOSPITALITY		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)

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

25 LOUISIANA AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	2018 FINAL COST ALLOCATION	12/11/2019	\$270,698
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$270,698
	Total Non-Itemized Transactions with this Payee/Payer		
TRUST FUND	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 WAUSAU WI 54401	INSURANCE CLAIM	09/06/2019	\$5,000
	INSURANCE REIMB WATER DAMAGE	08/29/2019	\$8,400
	INSURANCE REIMB WATER DAMAGE	10/09/2019	\$22,904
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,304
	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 NEW ORLEANS LA 70130	COMMISSION	03/14/2019	\$7,986
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,986
	Total Non-Itemized Transactions with this Payee/Payer		
HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,986
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CARE			
1818 NORTH 90TH STREET OMAHA NE 68114	COMMISSION	04/26/2019	\$19,884
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,884
	Total Non-Itemized Transactions with this Payee/Payer		\$1,510
HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$21,394
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
Type or Classification (B)	PORT RECEIPT DEC-18	02/07/2019	\$18,006
	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
	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)	
	EPA RECEIPT MAR-19	05/09/2019	\$174,096	
	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)	ADMIN PAYMENT RFPP	07/25/2019	\$20,000
	PENSION FUND	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 WASHINGTON DC 20001			
	Purpose (C)	Date (D)	Amount (E)
	ADMIN PAYMENT TAPP	01/24/2019	\$65,000
	ADMIN PAYMENT TAPP	02/25/2019	\$65,000
Type or Classification (B)	ADMIN PAYMENT TAPP	03/25/2019	\$65,000
	ADMIN PAYMENT TAPP	04/25/2019	\$65,000
PENSION FUND	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)			
TEAMSTERS LEGAL DEFENSE FUND			
	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE, NW WASHINGTON DC 20001	2018 FINAL COST ALLOCATION	02/05/2019	\$14,567
	Total Itemized Transactions with this Payee/Payer		\$14,567
	Total Non-Itemized Transactions with this Payee/Payer		\$30
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,597
TRUST FUND			
Name and Address (A)			
TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	01/25/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$133
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,133
AFFILIATE			
Name and Address (A)			
THE HARTFORD INSURANCE GROUP			
	Purpose (C)	Date (D)	Amount (E)
277 PARK AVENUE, 16TH FL NEW YORK NY 10172	WORKERS COMP DVD 2016	01/03/2019	\$40,841
	WORKERS COMP DVD 2017	03/19/2019	\$40,609
	Total Itemized Transactions with this Payee/Payer		\$81,450
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,450
INSURANCE COMPANY			
Name and Address (A)			
TMSTRS JC 80			
	Purpose (C)	Date (D)	Amount (E)
1007 JONELLE STREET DALLAS	REIMBURSEMENT	11/05/2019	\$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

TX 75217			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 120 SUITE 120 9422 ULYSSES STREET, NE BLAINE MN 55434	Purpose (C)	Date (D)	Amount (E)
	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)			
TMSTRS LU 391 PO BOX 35405 GREENSBORO NC 27425	Purpose (C)	Date (D)	Amount (E)
	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)			
UNITED BANK PO BOX 1382 PARKERSBURG WV 26102	Purpose (C)	Date (D)	Amount (E)
	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)			
UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	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
	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 APR-19	06/04/2019	\$23,373
	DOL RECEIPT MAY-19	07/03/2019	\$50,143
	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)	Purpose (C)	Date (D)	Amount (E)
WELLS FARGO BANK, NA PO BOX 84423 MAC N9777-112 SIOUX FALLS SD 57118-4423	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)	Purpose (C)	Date (D)	Amount (E)
YRC WORLDWIDE, INC 10990 ROE AVE OVERLAND PARK KS 66211	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			

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			
WEST ORANGE	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$18,175
07052	Total of All Transactions with this Payee/Payer for This Schedule		\$18,175
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA			
NEW YORK	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,537
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$8,537
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON			
PALATINE	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$35,902
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$35,902
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	Total of All Transactions with this Payee/Payer for This Schedule		\$119,667

(B)	Purpose (C)	Date (D)	Amount (E)	
Consultant Contract Negotiations	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. 655 15TH ST, NW., METRO SQU WASHINGTON DC 20005	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	
	1/7-2/7/19 PROF SVC	03/06/2019	\$8,000	
	2/7-3/7/19 PROF SVC	03/27/2019	\$8,000	
	3/7-4/7/19 PROF SVC	04/24/2019	\$8,000	
	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	
	7/7-8/7/19 PROF SVC	08/28/2019	\$8,000	
	8/7-9/7/19 PROF SVC	10/01/2019	\$8,000	
Consultant Airline Division	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 FENTON MI 48430	1ST CLASS POSTAGE COSTCO NWSLT	02/25/2019	\$6,802	
	3/6/19 POSTAGE CUSTOMER MAILIN	03/07/2019	\$6,706	
	POSTAGE ON CUSTOMER MAILING	04/11/2019	\$14,210	
	PRINTING	04/23/2019	\$5,941	
	Total Itemized Transactions with this Payee/Payer			\$33,659
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$18,331
Printer	Total of All Transactions with this Payee/Payer for This Schedule			\$51,990
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALOFT NEW YORK LAGUARDIA EAST ELMHURST NY 11369	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)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALTSHULER 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	
	JUN-19 GIG ECO ORGANIZING EXPS	09/11/2019	\$19,496	
	AUG-19 LEGAL FEES	10/08/2019	\$18,665	
	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				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Airline	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	
Name and Address (A)				
AMERICAN AIR				
FORT WORTH TX 76155				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Airline	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	
Name and Address (A)				
AMERICAN AIR				
DALLAS TX 75261				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Airline	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	
Name and Address (A)				
AMERICAN ARBITRATION ASSOC				
13455 NOEL ROAD, SUITE# 177 DALLAS				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Airline	Total Itemized Transactions with this Payee/Payer		\$0	
	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			
PO BOX 5002			
	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	DEC-18 TELECONFERENCE	01/02/2019	\$5,385
IL	APR-19 TELECONFERENCE	05/03/2019	\$5,663
60197-5002	SEP-19 TELECONFERENCE	09/25/2019	\$5,376
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,424
Telephone/Data Communications	Total Non-Itemized Transactions with this Payee/Payer		\$16,511
Name and Address (A)			
BAILEY & EHRENBERG 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 NEGO & 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 NEGO & NLRB LITIGATION	06/12/2019	\$55,185
	APR-19 NEGO & ARBITRATION EXPS	07/03/2019	\$44,691
	JUN-19 ANHEUSER-BUSCH EXPS	08/07/2019	\$16,483
	MAY-19 NEGO & NLRB LITIGATION	08/14/2019	\$41,192
	MAY-19 NEGO & ARBITRATION EXPS	08/21/2019	\$5,523
	APR-19 NEGO & NLRB LITIGATION	08/28/2019	\$20,253
	JUN-19 NEGO & NLRB LITI EXPS	10/04/2019	\$48,643
JUL-19 ANHEUSER-BUSCH EXP	10/09/2019	\$13,133	
JUL-19 NEGO & NLRB LITIGN EXPS	10/30/2019	\$31,438	
AUG-19 NEGO & 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	
	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
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
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
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	Date	Amount	
BRADLEY T. RAYMOND, P.C.	(C)	(D)	(E)	
WASHINGTON DC 20001	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	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
BROTHERHOOD OF LOCOMOTIVE 7061 EAST PLEASANT VALLEY R INDEPENDENCE OH 44131	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	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
BROWN, STEVEN BELOIT WI 53511	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,083
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,083
Type or Classification				
(B)				
Project Organizer				
Name and Address				

(A) 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	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	
Consulting BTC Membership				
(A) Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BUSINESS TRAVEL COALITION, INC 214 GROUSE LANE, SUITE 210 RADNOR PA 19087	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	
Hotel				
(A) Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119	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
Contract Election Services				
(A) Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CCCOMPLETE, INC. SUITE 300 PORTLAND OR 97205	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	
CHANGE TO WIN				
(A) 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)
	11/18-12/17/18 FACEBOOK ADS	02/27/2019	\$10,842
Type or Classification (B)	REIM CONSULTNT FOR XPO CAMPAGN	04/10/2019	\$10,000
	4/1-30/19 FACEBOOK ADS	05/29/2019	\$5,446
Consultant Digital Ads XPO	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
Name and Address (A)			
CHEIRON INC. SUITE 800 MCLEAN VA 22102	Purpose (C)	Date (D)	Amount (E)
	AUG18-MAR19-EXP-PROF SVC AIRLI	06/13/2019	\$7,804
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,804
	Total Non-Itemized Transactions with this Payee/Payer		\$5,858
Actuarial Services	Total of All Transactions with this Payee/Payer for This Schedule		\$13,662
Name and Address (A)			
CISION US INC BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
	JUL-DEC 2019 INSTALLMENT	10/01/2019	\$44,619
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,619
	Total Non-Itemized Transactions with this Payee/Payer		
Communications Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$44,619
Name and Address (A)			
COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	TRANSFER FUNDS	01/17/2019	\$11,210
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,210
	Total Non-Itemized Transactions with this Payee/Payer		\$3,260
Red Cross Negotiations	Total of All Transactions with this Payee/Payer for This Schedule		\$14,470
Name and Address (A)			
CORONA, RAMON RIALTO CA 92376	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,834
Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$9,834
Name and Address (A)			
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 NY 14883-0730	1/28-2/27/19 ARBITRATION FEE	04/17/2019		\$17,762
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$29,296
	Total Non-Itemized Transactions with this Payee/Payer			\$4,500
Airline Arbitration	Total of All Transactions with this Payee/Payer for This Schedule			\$33,796
Name and Address (A)				
DANIEL WOLF	Purpose (C)	Date (D)	Amount (E)	
BOISE ID 83706	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$6,077
Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule			\$6,077
Name and Address (A)				
DAVID TYKULSKER	Purpose (C)	Date (D)	Amount (E)	
DAVID TYKULSKER & ASSOCIATE MONTCLAIR NJ 07042	OCT-NOV18 LEGAL FEES	04/24/2019		\$5,749
Type or Classification (B)	JUN-19 PORT CAMPAIGN	11/26/2019		\$13,473
Law Firm	Total Itemized Transactions with this Payee/Payer			\$19,222
	Total Non-Itemized Transactions with this Payee/Payer			\$7,514
DELTA AIR	Total of All Transactions with this Payee/Payer for This Schedule			\$26,736
Name and Address (A)				
DELTA AIR	Purpose (C)	Date (D)	Amount (E)	
ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$114,581
Airline	Total of All Transactions with this Payee/Payer for This Schedule			\$114,581
Name and Address (A)				
DELTA AIR	Purpose (C)	Date (D)	Amount (E)	
HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$207,110
	Total of All Transactions with this Payee/Payer for This Schedule			\$207,110

Airline			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
KNOXVILLE TN 37920	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$78,263
	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 DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,618
	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 GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,252
	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 MD 21275-5967	4/26/19-4/25/20 SLED BID/FBO	05/08/2019	\$7,420
	Total Itemized Transactions with this Payee/Payer		\$7,420
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,420
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
DENNIS REARDON	Purpose (C)	Date (D)	Amount (E)
12772 ARDINE COURT PICKERINGTON OH 43147	NOV 18 PROF SVC	02/06/2019	\$18,000
	JAN 19 PROF SVC	03/13/2019	\$9,000
	FEB 19 PROF SVC	03/20/2019	\$9,000
	MAR-19 PROF SVC	04/17/2019	\$9,000
	APR 2019 PROF SVC	05/22/2019	\$9,000
	MAY 2019 PROF SVCS	06/26/2019	\$9,000
	JUN-19 PROF SVC	07/17/2019	\$9,000
	JUL-19 PROF SVC	08/14/2019	\$9,000
Type or Classification (B)			
Consultant Public Svc Division			
	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)		Purpose (C)	Date (D)	Amount (E)
		AUG 19 PROF SVC	10/09/2019	\$9,000
		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)		Purpose (C)	Date (D)	Amount (E)
DETROIT EMBASSY SUITES				
ROMULUS MI 48174		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$32,101
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,101
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DUARTE, DANIEL				
SAN DIEGO CA 92114		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,766
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,766
Type or Classification (B)				
Project Organizer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542		INSTALL#1 D&B ONLINE SVC	12/16/2019	\$9,941
		1 YR D&B HOOVER'S ONLINE	12/18/2019	\$6,471
		Total Itemized Transactions with this Payee/Payer		\$16,412
		Total Non-Itemized Transactions with this Payee/Payer		\$33,066
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,478
Type or Classification (B)				
Subscription Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELEMENT				
DETROIT MI 48226		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,142
		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 CHICAGO IL 60631		Total Non-Itemized Transactions with this Payee/Payer		\$6,453
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,453

Type or Classification (B)				
Communications Consultant	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
6119 W. SEMINOLE CHICAGO IL 60646	EMB CONSULTANTS, INC.	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
		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)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITE PRLD ARP PORTLAND OR 97220				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,583
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,583
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel EMBASSY SUITES TEMECULA CA 92591				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,219
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,219
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel EMBASSY SUITES BRIDGETON MO 63044				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$74,675
	Total of All Transactions with this Payee/Payer for This Schedule			\$74,675
	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 TX 75062			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES			
	Purpose (C)	Date (D)	Amount (E)
ONTARIO CA 91764	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,225
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,225
Hotel			
Name and Address (A)			
EMBASSY SUITES			
	Purpose (C)	Date (D)	Amount (E)
HAZELWOOD MO 63044	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,599
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,599
Hotel			
Name and Address (A)			
EMBASSY SUITES AIRPORT			
	Purpose (C)	Date (D)	Amount (E)
BLOOMINGTON MN 55425	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,524
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,524
Hotel			
Name and Address (A)			
EMBASSY SUITES AIRPORT			
	Purpose (C)	Date (D)	Amount (E)
MIAMI FL 33142	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,726
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,726
Hotel			
Name and Address (A)			
EMBASSY SUITES AIRPORT			
	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94080	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,154
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,154

(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	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
DOWNEY CA 90241	Total Non-Itemized Transactions with this Payee/Payer		\$22,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,315
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES LAX SOU	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES CA 90245	Total Non-Itemized Transactions with this Payee/Payer		\$16,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,079
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES LAX SOUTH	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
1440 EAST IMPERIAL AVE EL SEGUNDO CA 90245	Total Non-Itemized Transactions with this Payee/Payer		\$10,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,454
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES MAN BCH	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
OXNARD CA 93035	Total Non-Itemized Transactions with this Payee/Payer		\$6,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,154
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES NEWARK AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
ELIZABETH NJ 07201	Total Non-Itemized Transactions with this Payee/Payer		\$29,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,297
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES RALEIGH C	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
RALEIGH	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		\$90,000
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)			
FAULKNER, HOFFMAN & PHILLIPS LLC			
	Purpose (C)	Date (D)	Amount (E)
PO BOX 650361	NOV-18 ALSCO/MASTER/FL	01/17/2019	\$8,345
20445 EMERALD PKWY DR, ST	DEC-18 ALSCO,MASTER AGRMNT	02/06/2019	\$5,855
CLEVELAND	JAN-19 ARBIT.SUPPORT TRACK	02/27/2019	\$10,837
OH	FEB-19 ARBIT.SUPPORT TRACK	04/10/2019	\$23,925
44135-6029	MAR-19 ARBIT SUPPORT TRACK	05/15/2019	\$17,663
	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 COMITT 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)			
FERNANDO HERNANDEZ	Purpose (C)	Date (D)	Amount (E)
5565 ALHAMBRA AVENUE #1 LOS ANGELES CA 90032	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
Type or Classification (B)			
Project Organizer			
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 MD 20781	WELCOME TO THE TEAMSTERS BROCH	03/20/2019	\$5,858
	SPRING-19 TMSTRS MAGAZINE	03/27/2019	\$9,999
	2019 TMSTRS LEADER SPRING	04/24/2019	\$31,864
	WAMON HOCK - BUSINESS CARDS	05/22/2019	\$10,643
	UPS MASTER AGREEMENT 196PP+COV	07/24/2019	\$17,992
	XPO SELF MAILER - 6 PANEL	07/31/2019	\$14,516
	TYPESSETTING 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)			
FREDERICK N. SMITH PO BOX 1026 THE RICK SMITH SHOW CARLISLE PA 17013	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			
Media Sponsorship			
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			
APT# 2509 BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	DISPUTE BTWN LU 14 N ESEA/NEA	05/15/2019	\$11,100
	Total Itemized Transactions with this Payee/Payer		\$11,100
	Total Non-Itemized Transactions with this Payee/Payer		
	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. P.O. BOX 3005 605 5TH AVENUE SOUTH, SUITE SEATTLE WA 98104			
	Purpose (C)	Date (D)	Amount (E)
	6/23/19-6/23/20 SUBISTOCK LIC	05/23/2019	\$6,199
	Total Itemized Transactions with this Payee/Payer		\$6,199
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,199
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
GIDEON KRACOV			
801 S. GRAND AVENUE, 11TH F LOS ANGELES CA 90017			
	Purpose (C)	Date (D)	Amount (E)
	JUL-19 EASTGATE SBIAA EXPS	08/28/2019	\$6,092
	AUG-19 EAST GALE SBIAA	09/26/2019	\$26,322
	Total Itemized Transactions with this Payee/Payer		\$32,414
	Total Non-Itemized Transactions with this Payee/Payer		\$3,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,344
Type or Classification (B)			
Law Firm			
Name and Address (A)			
GODWIN,MORRIS,LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103			
	Purpose (C)	Date (D)	Amount (E)
	NOV-18 XPO LOGISTICS/EEOC CHAR	02/06/2019	\$16,691
	JAN-19 XPO LOGISTICS/EEOC CHAR	04/24/2019	\$11,173
	MAY-19 XPO LOGISTICS/EEOC CHR	07/31/2019	\$6,398
	Total Itemized Transactions with this Payee/Payer		\$34,262
	Total Non-Itemized Transactions with this Payee/Payer		\$16,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,939
Type or Classification (B)			
Law Firm			
Name and Address (A)			
HAMPTON INN & SUITES			
HERMOSA BEACH CA 90254			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,428
	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	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
SALIDA CA 95368			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN AND SUITES LA			
	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		\$5,056
90038	Total of All Transactions with this Payee/Payer for This Schedule		\$5,056
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN BURR RIDGE			
	Purpose (C)	Date (D)	Amount (E)
BURR RIDGE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$13,259
60527	Total of All Transactions with this Payee/Payer for This Schedule		\$13,259
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN 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		\$16,897
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$16,897
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN MT VERNON			
	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,705
62864	Total of All Transactions with this Payee/Payer for This Schedule		\$6,705
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN OXNARD			
	Purpose (C)	Date (D)	Amount (E)
	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 PA 19153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,966
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,966
Hotel			
Name and Address (A)			
HAMPTON INN SHADY GRV			
	Purpose (C)	Date (D)	Amount (E)
MEMPHIS TN 38120	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,704
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,704
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
HAGERSTOWN MD 21742	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,060
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,060
Hotel			
Name and Address (A)			
HAMPTON INNS			
	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		\$8,582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,582
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,517
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,517

(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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,148
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,042
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,652
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,071
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,786
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 VA 23320	Total Non-Itemized Transactions with this Payee/Payer		\$61,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,087
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES CA 91504	Total Non-Itemized Transactions with this Payee/Payer		\$7,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,707
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 CT 06516	Total Non-Itemized Transactions with this Payee/Payer		\$39,177
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,177
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 IL 60477	Total Non-Itemized Transactions with this Payee/Payer		\$32,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,032
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 CA 90045	Total Non-Itemized Transactions with this Payee/Payer		\$5,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,195
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
HERTZ RENT-A-CAR	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 TX 76177		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,324
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,324
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
		Purpose (C)	Date (D)	Amount (E)
TINLEY PARK IL 60487		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,302
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,302
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
		Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94080		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,161
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
		Purpose (C)	Date (D)	Amount (E)
MONTEBELLO CA 90640		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,391
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,391
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
		Purpose (C)	Date (D)	Amount (E)
LITHIA SPGS GA 30122		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,420
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,420
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
		Purpose (C)	Date (D)	Amount (E)
		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 ROMULUS MI 48174		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$10,851	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,851	
Name and Address (A)		Hotel			
Name and Address (A)					
HILTON GARDEN INN ERIE PA 16509		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$14,636	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,636	
Name and Address (A)		Hotel			
Name and Address (A)					
HILTON GARDEN INN SOUTH SAN FRA CA 94080		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$12,131	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,131	
Name and Address (A)		Hotel			
Name and Address (A)					
HILTON GARDEN INN SPOKANE WA 99224		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$11,991	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,991	
Name and Address (A)		Hotel			
Name and Address (A)					
HILTON GARDEN INN FORT WORTH		Purpose (C)	Date (D)	Amount (E)	
		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 CA 94080	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,037
	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 CT 06460	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,596
	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 CA 92011	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$16,475
	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 MI 48226	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,378
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,378
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN DFW S				
	Purpose (C)	Date (D)	Amount (E)	
IRVING TX 75061	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,103
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,103
Type or Classification (B)				

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

		Purpose (C)	Date (D)	Amount (E)
ROANOKE RAPID NC 27870		Total Non-Itemized Transactions with this Payee/Payer		\$9,282
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,282
	Type or Classification (B)	Hotel		
Name and Address (A)				
HILTON GARDEN INN-REDO				
REDONDO BEACH CA 90278		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
Type or Classification (B)	Hotel			
Name and Address (A)				
HILTON GARDN INNMARINADE				
MARINA DELRAY CA 90202		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
Type or Classification (B)	Hotel			
Name and Address (A)				
HILTON HGV P SOLEIL				
ORLANDO FL 32836		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
Type or Classification (B)	Hotel			
Name and Address (A)				
HILTON HOTEL BLOOMINGTON				
BLOOMINGTON MN 55437		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
Type or Classification (B)	Hotel			
Name and Address (A)				
HILTON HOTELS				
MINNEAPOLIS		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				
	Purpose (C)	Date (D)	Amount (E)	
CHICAGO	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$5,823
60018	Total of All Transactions with this Payee/Payer for This Schedule			\$5,823
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOTELS				
	Purpose (C)	Date (D)	Amount (E)	
OAKLAND	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$5,830
94621	Total of All Transactions with this Payee/Payer for This Schedule			\$5,830
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOTELS				
	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			\$8,952
94102	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				
	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			\$5,028
90045	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				
	Purpose (C)	Date (D)	Amount (E)	
SEATTLE	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$10,752
98188	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/UPSFD 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		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$11,518
91608		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		11/28-11/29/18NATNL ORG MTG RM	01/09/2019	\$5,804
IL		Total Itemized Transactions with this Payee/Payer		\$5,804
60018		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)				
HILTON SEATTLE AIRPORT &				
		Purpose (C)	Date (D)	Amount (E)

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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,699
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,699
Name and Address (A)			
HILTON SF FINANCIAL	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94108	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,530
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,530
Name and Address (A)			
HILTON ST LOUIS AIRPORT	Purpose (C)	Date (D)	Amount (E)
SAINT LOUIS MO 63134	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,834
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,834
Name and Address (A)			
HILTON SUITES OAKBROOK	Purpose (C)	Date (D)	Amount (E)
OAKBROOK IL 60181	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,126
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$19,126
Name and Address (A)			
HOLIDAY INN FISHERMANS W	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94133	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,181
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,181
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)				
HOMEWOOD SUITES				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
TOPEKA KS 66604		Total Non-Itemized Transactions with this Payee/Payer		\$14,074
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,074
	Type or Classification (B)	Hotel		
Name and Address (A)				
HOMEWOOD SUITES				
DALLAS TX 75063		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,527
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
DAVENPORT IA 52801		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,560
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
CRANFORD NJ 07016		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,762
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,762
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
TRENTON NJ 08690		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,560
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
MT LAUREL TOWNSHIP		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		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)				
HOMEWOOD SUITES HOTEL REA				
	Purpose (C)	Date (D)	Amount (E)	
READING	Total Itemized Transactions with this Payee/Payer			\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$14,916
19610	Total of All Transactions with this Payee/Payer for This Schedule			\$14,916
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)				
HOTEL BALLAST				
		Purpose (C)	Date (D)	Amount (E)
		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. SAN FRANCISCO CA 94108	MAR-19 MMS IN/OUT BOUND MESSG		04/24/2019	\$9,690
	JUN-19, JUL-19 PROF SVC		08/14/2019	\$6,603
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
Total Non-Itemized Transactions with this Payee/Payer				\$15,381
Total of All Transactions with this Payee/Payer for This Schedule				\$41,974
Type or Classification (B)				
Mobile Text Platform Services				
Name and Address (A)				
HYATT PLACE ST PTRBURG ST PETERSBURG FL 33701		Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$6,836
Total of All Transactions with this Payee/Payer for This Schedule				\$6,836
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HYATT PLACE ST. PETERSBURG DNTWN 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
Total Non-Itemized Transactions with this Payee/Payer				\$1,283
Total of All Transactions with this Payee/Payer for This Schedule				\$38,924
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131		Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer				\$5,732
Total of All Transactions with this Payee/Payer for This Schedule				\$5,732
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY MONTEREY MONTEREY		Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer				\$16,678
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 WASHINGTON DC 20042-6012	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$153,168
	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 BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,432
	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 THE BRONX NY 10469	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
	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 PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Purpose (C)	Date (D)	Amount (E)
	V7 ELITE	03/20/2019	\$5,173
	V7 ELITE	08/07/2019	\$5,850
	Total Itemized Transactions with this Payee/Payer		\$11,023
	Total Non-Itemized Transactions with this Payee/Payer		\$28,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,123
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
JAMES E. CONWAY			
WAYZATA MN 55391-1985	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			

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

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STRATEGIC ORGANIZING SYSTEM ALBANY CA 94706		MAR-19 SUPPORT ATLAS PROJECT	03/01/2019	\$56,160
		ANNL SUPPORT	03/06/2019	\$93,900
Type or Classification (B)		APR-19 UNIONSUITE PER CONTRACT	03/22/2019	\$58,530
Software Service Provider		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 SOFTWRE BACKUP	12/19/2019	\$9,072
				Total Itemized Transactions with this Payee/Payer
		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)		Purpose (C)	Date (D)	Amount (E)
JOSE LOPEZ BROOKLYN NY 11208		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,014
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,014
Project Organizer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JWMARRIOTT MINNEAPMAL MINNEAPOLIS MN 55425		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$32,114
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,114
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KATE BRONFENBRENNER 207 COBB STREET ITHACA NY 14850		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)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,326
Consultant Labor Expert				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEGGHIO & ISRAEL PC 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
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,773

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Firm				
	LESLIE FLETCHER HUSSAIN			
	3579 E. FOOTHILL BLVD PASADENA CA 91107-3119			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$39,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$39,000
Media Sponsorship				
	LEVY RATNER, P.C.			
	80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,377
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,377
Law Firm				
	LEXISNEXIS PO BOX 9584 PO BOX 9584 NEW YORK NY 10087-4584			
		NOV-18 ONLINE SVC	01/02/2019	\$13,107
		DEC-18 ONLINE SVC	02/06/2019	\$13,107
		JAN-19 ONLINE SVC	03/06/2019	\$13,107
		FEB-19 ONLINE SVC	03/27/2019	\$13,107
		MAR-19 ONLINE SVC	04/24/2019	\$13,107
		APR-19 ONLINE SVC	05/22/2019	\$12,167
		MAY-19 ONLINE SVC	07/03/2019	\$13,144
		JUN-19 ONLINE SVC	08/14/2019	\$13,107
		JUL-19 ONLINE SVC	08/29/2019	\$13,107
		AUG-19 ONLINE SVC	10/28/2019	\$13,107
		SEP-19 ONLINE SVC	12/27/2019	\$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
Computerized Info Services				
	LEXISNEXIS RISK DATA MGMT, INC			
	ALPHARETTA GA 30005			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,798
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,798
Computerized Info Services				
	LOEWS NEW ORLEANS HOTEL PO BOX 27129 300 POYDRAS STREET NEW ORLEANS			
		DPST 11/12-11/15/18 DAIRY/FOOD	01/09/2019	\$71,143
		Total Itemized Transactions with this Payee/Payer		\$76,143
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$76,143

LA 70130	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DPST 10/4-9/20 UPS/UPSF NG COM	02/27/2019	\$5,000
Hotel	Total Itemized Transactions with this Payee/Payer		\$76,143
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,143
Name and Address (A)			
LOPEZ-HERNANDEZ, GILBERTO			
	Purpose (C)	Date (D)	Amount (E)
LONG BEACH CA 90803	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,762
	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 CA 91761	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,406
	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. 6930 CARROLL AVENUE TAKOMA PARK MD 20912			
	Purpose (C)	Date (D)	Amount (E)
	12 MO PHOTOSHOP CC SUBSCRIPT	05/08/2019	\$6,357
	Total Itemized Transactions with this Payee/Payer		\$6,357
	Total Non-Itemized Transactions with this Payee/Payer		\$286
	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 DC 20037	MARRIOTT DC GEORGETWN	11/21/2019	\$5,032
	Total Itemized Transactions with this Payee/Payer		\$5,032
	Total Non-Itemized Transactions with this Payee/Payer		\$5,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,620
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT LOUISVILLE			
	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE KY 40202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,253
Type or Classification			

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

MICHAEL E. CONYNGHAM	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 RENO NV 89511-1137	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$32,641	
	Total Itemized Transactions with this Payee/Payer		\$32,641	
	Total Non-Itemized Transactions with this Payee/Payer			
	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 LOS ANGELES CA 90007	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$6,036
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,036
	Type or Classification (B)			
Project Organizer				
Name and Address (A)				
MOONEY, GREEN, SAINDON, MURPHY &	Purpose (C)	Date (D)	Amount (E)	
1920 L ST, NW STE 400 WASHINGTON DC 20036	NOV-DEC 19 LEGAL FEES	02/27/2019	\$8,881	
	Total Itemized Transactions with this Payee/Payer		\$8,881	
	Total Non-Itemized Transactions with this Payee/Payer			\$1,946
	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 LEESBURG VA 20176	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$19,058
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,058
	Type or Classification (B)			
Grievance Processing System				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MSCI ESG RESEARCH, INC.				

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

Type or Classification (B)			
Hotel			
Name and Address (A)			
PARK PLACE HOTEL			
300 EAST STATE STREET	Purpose (C)	Date (D)	Amount (E)
TRAVERSE CITY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,702
49684	Total of All Transactions with this Payee/Payer for This Schedule		\$6,702
Type or Classification (B)			
Hotel			
Name and Address (A)			
PATRICIA L. DOBEK			
7244 WEST FARWELL AVENUE	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,538
60631	Total of All Transactions with this Payee/Payer for This Schedule		\$5,538
Type or Classification (B)			
Court Reporters			
Name and Address (A)			
PATRICIA VIGIL-LADNER			
9825 REED ST	Purpose (C)	Date (D)	Amount (E)
WESTMINSTER	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$5,062
80021	Total of All Transactions with this Payee/Payer for This Schedule		\$5,062
Type or Classification (B)			
Court Reporters			
Name and Address (A)			
PELAYO-MARK, ADAN			
CHULA VISTA	Purpose (C)	Date (D)	Amount (E)
CA	Total Itemized Transactions with this Payee/Payer		\$0
91910	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)			
PHOENIX PARK HOTEL			
WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DC	Total Itemized Transactions with this Payee/Payer		\$0
20001	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)	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)	Purpose (C)	Date (D)	Amount (E)
POLITICO PRO	10/19-12/31/19 TRANSPORTATION	11/06/2019	\$20,301
1100 WILSON BLVD, 6TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$20,301
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,301
22209			
Type or Classification (B)			
Subscription News Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWswire ASSOCIATION,LLC	12/29-3/28/19 WIRE, FAX, EMAIL	02/06/2019	\$15,563
350 HUDSON STREET, STE 300	3/29-6/28/19 WIRE, FAX, EMAIL	04/10/2019	\$15,563
NEW YORK	7/1-9/30/19 WIRE, PHOTO SVCS	09/11/2019	\$15,900
NY	10/1-12/31/19 WIRE, FAX, EMAIL	10/28/2019	\$15,900
10014	Total Itemized Transactions with this Payee/Payer		\$62,926
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$970
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$63,896
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESS ASSOCIATES INC	Total Itemized Transactions with this Payee/Payer		\$0
2605A P. STREET, NW	Total Non-Itemized Transactions with this Payee/Payer		\$8,244
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$8,244
DC			
20007			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMETHEUS LABOR COMM, INC.	Total Itemized Transactions with this Payee/Payer		
10 KANE BROTHERS CIRCLE	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
WESTFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
MA			
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)		Purpose (C)	Date (D)	Amount (E)
RED LION HOTEL LEWISTON				
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)		Purpose (C)	Date (D)	Amount (E)
REID,MCCARTHY, BALLEW & LEAHY LLP				
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)		Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BOISE				
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)		Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BY MARRI				
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				
GERMANTOWN		Total Itemized Transactions with this Payee/Payer		\$0
TN		Total Non-Itemized Transactions with this Payee/Payer		\$6,092
38138		Total of All Transactions with this Payee/Payer for This Schedule		\$6,092
Type or Classification				

(B)				
Hotel				
Name and Address (A)				
RESIDENCE INN MILFORD				
		Purpose (C)	Date (D)	Amount (E)
MILFORD		Total Itemized Transactions with this Payee/Payer		
CT		Total Non-Itemized Transactions with this Payee/Payer		\$22,046
06460		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		Total Itemized Transactions with this Payee/Payer		\$0
MN		Total Non-Itemized Transactions with this Payee/Payer		\$6,461
55441		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		Total Itemized Transactions with this Payee/Payer		\$0
WA		Total Non-Itemized Transactions with this Payee/Payer		\$17,250
99216		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		Total Itemized Transactions with this Payee/Payer		
MA		Total Non-Itemized Transactions with this Payee/Payer		\$18,761
01089		Total of All Transactions with this Payee/Payer for This Schedule		\$18,761
Type or Classification (B)				
Hotel				
Name and Address (A)				
REVOLUTION MESSAGING LLC				
		Purpose (C)	Date (D)	Amount (E)
1730 RHODE ISLAND AVE NW		CREATIVE DEVELOPMENT	01/08/2019	\$10,000
WASHINGTON		3/1/18-2/28/19 WEBSITE HOSTING	05/08/2019	\$106,308
DC		CARRYING OUR FUTURE DESIGN:PH1	05/15/2019	\$17,313
20036		2/28/19-3/1/20 REVERE MOBILE	07/03/2019	\$106,327
		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	Date	Amount
	(C)	(D)	(E)
RICOH USA INC 70 VALLEY STREAM PKWY MALVERN PA 19355-1407	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,607
Equipment Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$7,607
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RICOH USA PROGRAM (WELLS FAGO) PHILADELPHIA PA 19101-1564	12/30/18-1/29/19 LEASED COPIER	01/30/2019	\$16,005
Type or Classification (B)	2/28-3/29/19 LEASED COPIER	02/21/2019	\$8,002
Equipment Rental	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
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
Communications Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RUDOLPH SEAN ALBUQUERQUE NM 87122	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$38,348
Consultant Strategic Research	Total of All Transactions with this Payee/Payer for This Schedule		\$38,348
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SALESFORCE.COM INC SAN FRANCISCO CA 94105	8/12/19-8/11/20 LTNG SALE CLUD	08/14/2019	\$5,495
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,495
Software Service Provider	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,495

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC. 1700 CONNECTICUTE AVE NW WASHINGTON DC 20010	MAR-MAY 19 SALSA ACCESS FEE	03/13/2019	\$19,080
	JUN 19-AUG 19 SALSA ACCESS FEE	06/12/2019	\$19,080
	SEPT-19 DATA TFR & PERS MSG	12/18/2019	\$20,667
	Total Itemized Transactions with this Payee/Payer		\$58,827
	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 2020 TAYLOT STREET, NE WASHINGTON DC 20018	PROF SVCS JUL-19	10/16/2019	\$9,108
	SEP-19 PROF SVCS	10/16/2019	\$36,000
	OCT-19 PROF SVCS	12/04/2019	\$12,453
	Total Itemized Transactions with this Payee/Payer		\$57,561
	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 371 BIG HORN RIDGE DR NE ALBUQUERQUE NM 87122	DEC-18 CONSULTING SVC	01/23/2019	\$10,000
	JAN-19 CONSULTING SVC	02/27/2019	\$10,000
	FEB-19 CONSULTING SVC	03/26/2019	\$10,000
	MAR-19 CONSULTING SVC	05/01/2019	\$10,000
	APR-19 CONSULTING SVC	05/29/2019	\$10,000
	MAY-19 CONSULTING SVC	06/19/2019	\$10,000
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,836
Consultant Strategic Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036	AUG18-AUG19 ANNUAL CAP IQ	01/09/2019	\$14,208
	AUG-19-AUG20 ANNUAL CAP IQ	11/06/2019	\$16,937
	Total Itemized Transactions with this Payee/Payer		\$31,145
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,145
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,701
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.				
1625 MASSACHUSETTS, AVE. NW		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$6,746
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$6,746
Type or Classification (B)				
Law Firm				
Name and Address (A)				
SMITH, BRYANT				
#A13		Purpose (C)	Date (D)	Amount (E)
JOLIET		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$7,126
60431		Total of All Transactions with this Payee/Payer for This Schedule		\$7,126
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	Purpose (C)	Date (D)	Amount (E)
	APR-MAY 19 LEGAL FEES	07/17/2019	\$6,273
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$6,273
GA	Total Non-Itemized Transactions with this Payee/Payer		\$10,901
30315	Total of All Transactions with this Payee/Payer for This Schedule		\$17,174
Type or Classification (B)			
Law Firm			
Name and Address (A)			
STEELE, ANDRE	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		\$7,222
90806	Total of All Transactions with this Payee/Payer for This Schedule		\$7,222
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
STONES' PHONES, INC.	Purpose (C)	Date (D)	Amount (E)
41-750 RANCHO LAS PALMAS DR	PEACHTREE CITY RESID. PATCHES	11/06/2019	\$8,343
RANCHO MIRAGE	JACKSONVILLE RESIDENT PATCHES	11/12/2019	\$13,001
CA	Total Itemized Transactions with this Payee/Payer		\$21,344
92270	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,344
Telephone Polling			
Name and Address (A)			
TAYLOR WESSING, LLP	Purpose (C)	Date (D)	Amount (E)
5 NEW STREET SQUARE	4/3-4/12/19 PREPUBLICITN REVIEW	05/01/2019	\$7,626
LONDON	Total Itemized Transactions with this Payee/Payer		\$7,626
00	Total Non-Itemized Transactions with this Payee/Payer		
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,626
Type or Classification (B)			
Law Firm			
Name and Address (A)			
THE AMERICAN PROSPECT INC	Purpose (C)	Date (D)	Amount (E)
1333 H STREET NW	GENERAL SUPPORT-CONTRIBUTION	04/03/2019	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Publicity and Advertising			
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	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

MA 02241-9889	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	12/1/19-11/30/20DAILY LABOR RP	12/18/2019	\$15,138
Subscription Service	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
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
Type or Classification (B)			
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
Type or Classification (B)			
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
Type or Classification (B)			
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
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	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		Purpose (C)	Date (D)	Amount (E)
		CAR RENTAL	08/26/2019	\$12,163
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,163
		Total Non-Itemized Transactions with this Payee/Payer		
Car Rental		Total of All Transactions with this Payee/Payer for This Schedule		\$12,163
Name and Address (A)				
THE NEW YORKER				
481 8TH AVE NEW YORK NY 10001		Purpose (C)	Date (D)	Amount (E)
		6/9-6/12/20 PUB SVC CONFERENCE	09/10/2019	\$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
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE PREVIANT LAW FIRM, S.C.				
SUITE 100 MW MILWAUKEE WI 53203		OCT-18 LEGAL FEES	04/10/2019	\$11,627
		OCT-18 LEGAL FEES	04/24/2019	\$6,250
		JUL-19 POT JACK COOPER EXPS	10/04/2019	\$36,488
		AUG-19 LEGAL FEES	10/09/2019	\$24,301
		SEPT-19 JACK COOPER BNKRUPCY	10/30/2019	\$7,170
		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)				
THE UNIVERSITY CLUB OF WA				
WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,080
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,080
Hotel				
Name and Address (A)				
THE WESTIN BEACH RESORT A				
FORT LAUDERDA FL 33304		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,124
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,124
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
		Total Non-Itemized Transactions with this Payee/Payer		\$33,380
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,380
CAROL STREAM MN 60197-6292				
Type or Classification				

(B)				
Computerized Info Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA				
2540 DANIEL JOHNSON LAVAL 00 00000		JUL18-APR19 REIM	06/14/2019	\$74,240
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$74,240
		Total Non-Itemized Transactions with this Payee/Payer		
Computer Services		Total of All Transactions with this Payee/Payer for This Schedule		\$74,240
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16 PO BOX 27129 SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011		REIMB EXP SEP 18	01/23/2019	\$16,814
		REIMB EXP MAR-19	07/17/2019	\$27,291
		REIMB EXP MAY-19	08/07/2019	\$11,575
		REIMB EXP 8/31-9/27/19	11/21/2019	\$5,239
		REIMB EXP 1/20-3/23/19	12/18/2019	\$37,134
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$98,053
		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
1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068		REIMB EXP 12/1-12/31/18	02/21/2019	\$26,935
		REIMB EXP JAN 19	03/20/2019	\$26,051
		REIMB EXP FEB-19	04/10/2019	\$27,847
		REIMB EXP MAR 19	05/08/2019	\$28,023
		REIMB EXP MAY 19	06/12/2019	\$26,946
Type or Classification (B)		REIMB EXP MAY 19		\$26,946
		REIMB EXP JUN 19		\$28,023
Affiliate		REIMB EXP SEP-19		\$54,970
		REIMB EXP SEP 19		\$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 PO BOX 783690 10 LAKESIDE LANE, STE 2E DENVER CO 80212		REIMB EXP 6/17-9/6/19	11/06/2019	\$22,262
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$22,262
		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$22,262
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42		REIMB EXP OCT-18	01/17/2019	\$7,998
981 CORPORATE CENTER DRIVE POMONA CA 91768		REIMB EXP NOV 18	03/06/2019	\$7,997
		REIMB EXP JAN 19	03/13/2019	\$10,913
		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

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Affiliate	REIMB EXP JAN 19	03/27/2019	\$8,008	
	REIMB EXP MAR-19	05/08/2019	\$7,998	
	REIMB EXP MAR-19	05/22/2019	\$8,395	
	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	
	SEP 19 GRANT	08/21/2019	\$5,000	
	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	
	REIMB EXP MAY-19	08/07/2019	\$10,677	
	REIMB EXP JUN-19	09/19/2019	\$11,753	
	REIMB EXP AUG 19	11/21/2019	\$11,454	
Affiliate	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 SOUTHAMPTON 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	
REIMB EXP MAY-19		08/07/2019	\$9,200	
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)
	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	REIMB EXP DEC-18	03/20/2019	\$23,631
9422 ULYSSES ST NE	REIMB EXP JAN-FEB19	03/27/2019	\$25,266
BLAINE	LEGAL FEE & EXP REIM	04/10/2019	\$12,348
MN	REIMB EXP MAR-19	05/08/2019	\$18,395
55434	REIMB EXP APR-MAY19	07/17/2019	\$30,776
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,416
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$434
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122			
348 D STREET			
BOSTON			
MA			
02127-1225			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 135	REIMB EXP MAR-19	05/22/2019	\$9,953
1233 SHELBY STREET	REIMB EXP APR-19	06/26/2019	\$10,091
INDIANAPOLIS	REIMB EXP MAY-19	07/17/2019	\$9,023
IN	REIMB EXP JUN-19	09/19/2019	\$13,682
46203	REIMB EXP JUL-19	10/03/2019	\$10,091
Type or Classification (B)	REIMB EXP AUG 19	11/06/2019	\$13,313
Affiliate	REIMB EXP SEP 19	11/21/2019	\$9,402
	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137	REIMB EXP 10/28-12/1/18	02/22/2019	\$24,892
3540 SOUTH MARKET ST	REIMB EXP JAN 19	02/27/2019	\$21,828
REDDING	REIMB EXP JAN 19	04/03/2019	\$25,081
CA	REIMB EXP 2/3-3/2/19	04/17/2019	\$21,040
96001-3888	REIMB EXP 3/3-3/30/19	05/08/2019	\$21,828
Type or Classification (B)	REIMB EXP 3/31-4/27/19	06/12/2019	\$21,024
Affiliate	REIMB EXP MAY-19	07/24/2019	\$24,355
	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TMSTRS LU 14	REIMB EXP OCT-18	Purpose	01/09/2019	Amount	\$7,061
	REIMB EXP NOV 18	(C)	01/23/2019	(E)	\$5,818
SUITE 100 LAS VEGAS NV 89117	REIMB EXP DEC 18		03/13/2019		\$7,216
	REIMB EXP JAN-19		04/10/2019		\$5,923
Type or Classification (B)	REIMB EXP FEB-19		05/08/2019		\$5,915
	REIMB EXP MAR-19		05/22/2019		\$5,915
Affiliate	REIMB EXP APR-19		06/26/2019		\$7,182
	REIMB EXP MAY-19		08/07/2019		\$5,915
Affiliate	REIMB EXP JUN-19		09/10/2019		\$7,086
	REIMB EXP JUL-19		10/09/2019		\$7,061
Affiliate	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	REIMB EXP NOV-18		01/09/2019		\$9,205
	REIMB EXP DEC 18		02/13/2019		\$8,818
1000 N.E. FRONTAGE ROAD JOLIET IL 60431	REIMB EXP JAN 19		03/13/2019		\$21,717
	REIMB EXP FEB-19		04/03/2019		\$30,443
Type or Classification (B)	REIMB EXP MAR-19		05/08/2019		\$20,877
	REIMB EXP MAR-19		05/22/2019		\$15,953
Affiliate	REIMB EXP APR-19		06/12/2019		\$28,773
	REIMB EXP MAY-19		06/26/2019		\$33,831
Affiliate	REIMB EXP JUN-19		08/07/2019		\$32,508
	REIMB EXP 6/29-7/26/19		10/03/2019		\$29,947
Affiliate	REIMB EXP AUG-19		10/16/2019		\$11,948
	REIMB EXP AUG-19		10/28/2019		\$7,602
Affiliate	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	REIMB EXP OCT-DEC 18		04/03/2019		\$45,061
	REIMB EXP JAN-APR 19		06/26/2019		\$118,430
400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	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					
Total of All Transactions with this Payee/Payer for This Schedule				\$301,522	
Type or Classification (B)					
Affiliate					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
TMSTRS LU 238	REIMB EXP AUG-SEP18		02/21/2019		\$26,472
	4/16-4/17/19 ROOM RENTAL		06/05/2019		\$25,000
5000 J STREET SW CEDAR RAPIDS IA 52404	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 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	Total Itemized Transactions with this Payee/Payer		
	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)			
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)			
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)			
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)			
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)			

(A)	Purpose	Date	Amount
TMSTRS LU 414	(C)	(D)	(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
	REIMB EXP APR-19	05/22/2019	\$8,979
Type or Classification (B)	REIMB EXP MAY-19	06/19/2019	\$10,478
Affiliate	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 BUFFALO NY 14206	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
	REIMB EXP FEB-19	05/22/2019	\$10,512
Type or Classification (B)	REIMB EXP MAY-19	06/05/2019	\$9,666
Affiliate	REIMB EXP JUN-19	07/17/2019	\$9,665
	REIMB EXP MAY-19	07/31/2019	\$10,299
	REIMB EXP JUN-19	08/28/2019	\$9,665
	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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,431
Type or Classification (B)	Affiliate		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TMSTRS LU 469 3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247	REIMB EXP OCT-18	Purpose	01/09/2019	Amount	\$25,060	
	REIMB EXP NOV-18	(C)	02/06/2019	(E)	\$19,981	
	REIMB EXP OCT-18		02/13/2019		\$7,101	
	REIMB EXP JAN-19		03/20/2019		\$16,305	
	C MONTORIO SICK/VAC WRKFORCE		04/17/2019		\$30,211	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer				\$98,658
Affiliate	Total Non-Itemized Transactions with this Payee/Payer				\$1,008	
	Total of All Transactions with this Payee/Payer for This Schedule				\$99,666	
Name and Address (A)						
TMSTRS LU 483 225 N. 16TH STREET, SUITE 1 BOISE ID 83702		Purpose (C)	Date (D)	Amount (E)		
	Total Itemized Transactions with this Payee/Payer				\$0	
	Total Non-Itemized Transactions with this Payee/Payer				\$5,725	
	Total of All Transactions with this Payee/Payer for This Schedule				\$5,725	
Type or Classification (B)						
Affiliate						
Name and Address (A)						
TMSTRS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222		Purpose (C)	Date (D)	Amount (E)		
	REIMB EXP OCT 18		01/30/2019		\$7,250	
	REIMB EXP NOV 18		02/13/2019		\$8,264	
	REIMB EXP DEC 18		03/13/2019		\$7,604	
	REIMB EXP JAN 19		03/20/2019		\$7,266	
	REIMB EXP MAR-19		06/12/2019		\$23,271	
	REIMB EXP MAY 19		07/17/2019		\$8,078	
	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	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer				\$102,044
	Affiliate	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule				\$102,044	
Name and Address (A)						
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254		Purpose (C)	Date (D)	Amount (E)		
	REIMB EXP NOV-18		01/23/2019		\$18,018	
	REIMB EXP JAN-19		02/27/2019		\$13,579	
	REIMB EXP FEB-19		03/13/2019		\$15,403	
	REIMB EXP MAR-19		04/17/2019		\$19,191	
	REIMB EXP APR-19		05/22/2019		\$15,353	
	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	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer				\$122,850
Affiliate	Total Non-Itemized Transactions with this Payee/Payer					
	Total of All Transactions with this Payee/Payer for This Schedule				\$122,850	
Name and Address (A)						
TMSTRS LU 528 407 ARROWHEAD BLVD JONESBORO GA 30236		Purpose (C)	Date (D)	Amount (E)		
	REIMB EXP DEC-18		02/06/2019		\$7,370	
	TRANS-SRJAC		03/08/2019		\$6,152	
	REIMB EXP JAN-19		03/13/2019		\$7,137	
	REIMB EXP MAR-19		05/15/2019		\$10,994	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer				\$31,653
Affiliate	Total Non-Itemized Transactions with this Payee/Payer				\$10,745	
	Total of All Transactions with this Payee/Payer for This Schedule				\$42,398	

Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 542 SAN DIEGO CA 92120-4173	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	
	REIMB EXP MAR-19	06/05/2019	\$38,928	
	REIMB EXP MAY-19	07/17/2019	\$39,296	
	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				
Total of All Transactions with this Payee/Payer for This Schedule			\$162,243	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 570 6910 EASTERN AVENUE BALTIMORE MD 21224	REIMB EXP NOV-18	01/23/2019	\$5,310	
	REIMB EXP DEC-18	02/27/2019	\$5,567	
	REIMB EXP JAN-19	03/27/2019	\$5,609	
	REIMB EXP FEB-19	04/17/2019	\$6,429	
	REIMB EXP MAR-19	05/22/2019	\$5,310	
	REIMB EXP APR-19	06/19/2019	\$6,407	
	REIMB EXP MAY-19	07/17/2019	\$5,310	
	REIMB EXP JUN-19	08/14/2019	\$5,310	
	REIMB EXP SEPT-19	11/12/2019	\$5,310	
	REIMB EXP OCT-19	12/18/2019	\$6,407	
Type or Classification (B)	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	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 63 379 W. VALLEY BLVD RIALTO CA 92376	REIMB EXP JUN-AUG-18	04/10/2019	\$39,496	
	TRANS-NATL GRIEVANCE	10/28/2019	\$10,159	
	Total Itemized Transactions with this Payee/Payer			\$49,655
	Total Non-Itemized Transactions with this Payee/Payer			\$4,227
	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 630 750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP DEC-18	01/23/2019	\$24,834	
	REIMB EXP JAN-19	02/21/2019	\$24,834	
	REIMB EXP FEB-19	03/27/2019	\$24,834	
	REIMB EXP MAR-19	04/24/2019	\$29,832	
	REIMB EXP APR-19	05/29/2019	\$24,834	
	REIMB EXP MAY-19	06/26/2019	\$29,832	
	REIMB EXP JUN-19	08/07/2019	\$25,911	
	REIMB EXP JUL-19	09/10/2019	\$29,539	
	REIMB EXP AUG-19	10/03/2019	\$10,117	
	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		
Type or Classification (B)	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	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 631 700 N LAMB BLVD LAS VEGAS NV 89110-0000	REIMB EXP NOV-18	01/23/2019	\$16,024	
	REIMB EXP DEC-18	02/13/2019	\$17,104	
	REIMB EXP JAN-19	03/13/2019	\$18,759	
	REIMB EXP FEB-19	03/27/2019	\$16,304	
	REIMB EXP MAR-19	05/15/2019	\$17,365	
	REIMB EXP APR-19	06/19/2019	\$16,287	
	REIMB EXP MAY-19	06/26/2019	\$9,285	
	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 3001 UNIVERSITY AVE., SE MINNEAPOLIS MN 55414	REIMB EXP FEB-19	04/17/2019	\$5,156	
	REIMB EXP 6/1-7/19	06/26/2019	\$18,460	
	REIMB EXP MAR-19	07/03/2019	\$16,696	
	REIMB EXP JUN-19	08/07/2019	\$6,885	
	REIMB EXP JUL-19	08/28/2019	\$6,474	
	REIMB EXP SEPT-19	11/20/2019	\$14,251	
	REIMB EXP OCT-19	11/26/2019	\$6,763	
	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 1500 FRANKLIN STREET, 3RD F SAN FRANCISCO CA 94109	REIMB EXP MAR-19	05/29/2019	\$20,268	
	REIMB EXP APR-19	06/05/2019	\$17,969	
	REIMB EXP MAY-19	06/19/2019	\$17,862	
	REIMB EXP JUN-19	07/24/2019	\$18,852	
	REIMB EXP JUL-19	08/28/2019	\$17,928	
	REIMB EXP SEPT-19	10/28/2019	\$38,995	
	REIMB EXP OCT-19	11/26/2019	\$19,265	
	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 667 796 EAST BROOKS AVENUE MEMPHIS TN 38116	REIMB EXP DEC-18	01/23/2019	\$9,212	
	REIMB EXP JAN-19	02/27/2019	\$7,369	
	REIMB EXP FEB-19	03/27/2019	\$7,369	
	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 BLOOMFIELD CT 06002	REIMB EXP MAR-19	07/31/2019	\$19,904
	Total Itemized Transactions with this Payee/Payer		\$19,904
	Total Non-Itemized Transactions with this Payee/Payer		
	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 1912 N DIVISION STREET SPOKANE WA 99207	REIMB EXP JAN-19	03/20/2019	\$15,879
	REIMB EXP MAR-19	04/24/2019	\$19,209
	REIMB EXP MAR-19	05/22/2019	\$20,179
	REIMB EXP MAY-19	06/05/2019	\$24,441
	REIMB EXP MAY-19	06/26/2019	\$8,243
	REIMB EXP MAY-19	07/10/2019	\$10,554
	REIMB EXP JUN-19	07/31/2019	\$7,074
	REIMB EXP SEP-19	10/16/2019	\$10,649
	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	
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 701 SUITE B NORTH BRUNSWICK NJ 08902	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,700
	Type or Classification (B)		
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 703 SUITE 110 DOWNERS GROVE IL 60515	REIMB EXP 10/27-11/30/18	01/09/2019	\$9,464
	REIMB EXP NOV-18	02/06/2019	\$8,163
	REIMB EXP DEC-18	03/06/2019	\$8,482
	REIMB EXP 1/26-2/22/19	04/03/2019	\$8,499
	REIMB EXP FEB-19	05/22/2019	\$9,767
	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
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710 9000 W 187TH STREET MOKENA IL 60448	REIMB EXP 10/1-10/31/18	01/09/2019	\$24,565
	REIMB EXP 11/1-11/30/18	01/23/2019	\$12,346
	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	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Affiliate	REIMB EXP SEP - DEC 18	02/06/2019	\$30,733	
	REIMB EXP JAN-MAR-19	03/20/2019	\$47,691	
	REIMB EXP APR-19	06/05/2019	\$50,950	
	REIMB EXP MAY-19	06/26/2019	\$28,873	
	REIMB EXP JUN-19	07/17/2019	\$21,128	
	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 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	REIMB EXP 12/24/17-12/22/18	02/21/2019	\$102,683	
	REIMB EXP MAY-19	09/19/2019	\$69,656	
	Total Itemized Transactions with this Payee/Payer			\$172,339
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$172,339	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	REIMB EXP 12/2-12/29/18	02/06/2019	\$53,941	
	REIMB EXP JAN-19	03/20/2019	\$30,611	
	REIMB EXP 2/3-3/2/19	04/03/2019	\$20,116	
	REIMB EXP 2/3-2/15/19	04/10/2019	\$12,953	
	REIMB EXP MAR-19	05/01/2019	\$9,272	
	REIMB EXP 3/31-4/13/19	06/26/2019	\$9,553	
	REIMB EXP MAY-19	07/17/2019	\$10,471	
	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	
Type or Classification (B)	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	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP 6/3-6/29/19	07/31/2019	\$6,605	
	REIMB EXP JUN-JUL 19	09/11/2019	\$11,648	
	Total Itemized Transactions with this Payee/Payer			\$18,253
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,253	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 777 P.O. BOX 3086 7827 OGDEN AVENUE LYONS	REIMB EXP 7/1-10/8/19	12/05/2019	\$17,965	
	Total Itemized Transactions with this Payee/Payer			\$17,965
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,965

IL 60534			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 781	Purpose (C)	Date (D)	Amount (E)
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
	Total Non-Itemized Transactions with this Payee/Payer		\$4,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,724
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 783	Purpose (C)	Date (D)	Amount (E)
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
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,551
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813	REIMB EXP OCT-18	01/17/2019	\$13,785
45-18 COURT SQUARE, SUITE 6 LONG ISLAND CITY NY 11101	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 EXP JUN-19	07/31/2019	\$6,190
	REIMB EXP 8/31-9/27/19	11/12/2019	\$20,119
	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	REIMB EXP 9/29-10/26/18	01/02/2019	\$23,391
P.O. BOX 12673	REIMB EXP 10/27-11/30/18	02/21/2019	\$25,307
NORFOLK VA 23541	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	Total Itemized Transactions with this Payee/Payer		\$225,596
731 E ARROW HIGHWAY	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)
GLENDORA CA 91740-6504		REIMB EXP JAN-19	03/27/2019	\$7,800
Type or Classification (B)		REIMB EXP 2/9-3/1/19	04/17/2019	\$7,700
Affiliate		REIMB EXP FEB-19	05/01/2019	\$20,048
		REIMB EXP MAR-19	05/15/2019	\$7,106
		REIMB EXP MAR-19	05/22/2019	\$19,358
		REIMB EXP MAR-19	06/05/2019	\$28,087
		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 CA 91740		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,136
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$6,136
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853				
OAKLAND CA 94621		REIMB EXP 10/27-11/23/18	01/09/2019	\$9,001
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,001
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$4,040
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,041
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856				
453 SAN MATEO AVE SAN BRUNO CA 94066		REIMB EXP SEP-DEC18	02/27/2019	\$97,164
Type or Classification (B)		REIMB EXP JAN-APR-19	08/07/2019	\$93,930
Affiliate		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
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886				
OKLAHOMA CITY OK 73107-6136		REIMB EXP NOV-18	02/21/2019	\$8,467
Type or Classification (B)		REIMB EXP JAN-19	05/01/2019	\$22,853
		REIMB EXP MAR 19	06/26/2019	\$18,506
		REIMB EXP MAY-19	10/31/2019	\$25,296
		Total Itemized Transactions with this Payee/Payer		\$75,122
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,122

(B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 890	Purpose (C)	Date (D)	Amount (E)
207 NORTH SANBORN ROAD	REIMB EXP 3/4-5/3/19	06/12/2019	\$10,395
SALINAS	Total Itemized Transactions with this Payee/Payer		\$10,395
CA	Total Non-Itemized Transactions with this Payee/Payer		
93905	Total of All Transactions with this Payee/Payer for This Schedule		\$10,395
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 955	Purpose (C)	Date (D)	Amount (E)
4501 EMANUEL CLEAVER II BLV	GRANT TO ASSIST LEGAL COSTS	02/21/2019	\$25,000
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$25,000
MO	Total Non-Itemized Transactions with this Payee/Payer		
64130	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 986	Purpose (C)	Date (D)	Amount (E)
COVINA CA 91745	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
	REIMB EXP JAN-19	03/27/2019	\$208,358
	REIMB EXP MAR-19	04/26/2019	\$105,829
	REIMB EXP APR-19	07/03/2019	\$191,124
	REIMB EXP JUN-19	08/29/2019	\$183,154
	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)			
TMSTRS LU 991	Purpose (C)	Date (D)	Amount (E)
112 SOUTH BROAD STREET MOBILE AL 36602	REIMB EXP 9/30-10/27/18	01/09/2019	\$11,336
	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)			
TMSTRS LU 997	Purpose (C)	Date (D)	Amount (E)

# 625 FORT WORTH TX 76115	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 3/3-3/16/19	03/22/2019	\$6,033
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,033
	Total Non-Itemized Transactions with this Payee/Payer		\$24,134
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$30,167
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 FL 33433	Total Itemized Transactions with this Payee/Payer		\$5,164
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,486
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$13,650
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON TX 77002	Total Non-Itemized Transactions with this Payee/Payer		\$298,691
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$298,691
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$63,333
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,333
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITEHERE!	2/7/19 SBA ACTS HEARING	04/17/2019	\$5,001
ATTN: LISA CORONA,, 243 GOL SAN FRANCISCO CA 94102	Total Itemized Transactions with this Payee/Payer		\$5,001
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,891
Mediation Hearings	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
	WASTE DIV LAPEL PIN W/ NEW LOG	02/13/2019	\$6,050
	PUBLIC SVC DIV. VINYL FOLDERS	05/15/2019	\$6,792
	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

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Publicity and Advertising	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	
	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$69,058	
	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	
Postage & Delivery Service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VALLE, VILLED0 SANTA MONICA CA 90404	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,274	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,274
Project Organizer				
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	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,000	
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Web Hosting Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	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
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WATSON, DALA	Total Itemized Transactions with this Payee/Payer		\$0	

WILMINGTON IL 60481		Purpose (C)	Date (D)	Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer		\$11,081
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,081
Project Organizer				
Name and Address (A)				
WEINBERG, ROGER & ROSENFELD		Purpose (C)	Date (D)	Amount (E)
1001 MARINA VILLAGE PARKWAY ALAMEDA CA 94501-1091		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,430
Law Firm				
Name and Address (A)				
WELSH, JAMIE		Purpose (C)	Date (D)	Amount (E)
APT #5 VAN NUYS CA 91406		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,904
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,904
Project Organizer				
Name and Address (A)				
WESTIN BOOK CADILLAC		Purpose (C)	Date (D)	Amount (E)
DETROIT MI 48226		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,239
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,239
Hotel				
Name and Address (A)				
WILVER AREVALO		Purpose (C)	Date (D)	Amount (E)
1474 W. 28TH STREET LOS ANGELES CA 90007		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,610
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,610
Project Organizer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WOHLNER KAPLON CUTLER HALFORD		DEC-18 IBT PORT	03/27/2019	\$5,018
16501 VENTURA BLVD #304 ENCINO CA 91436		Total Itemized Transactions with this Payee/Payer		\$5,018
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,018

Type or Classification
(B)

Law Firm

Form LM-2 (Revised 2010)

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

AMERICAN AIR		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH TX 76155		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)
		Total Itemized Transactions with this Payee/Payer		\$0
DALLAS TX 75261		Total Non-Itemized Transactions with this Payee/Payer		\$28,845
		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 MONTGOMERY AL 36104		TMSTERS UNITY SURVEY N=1000	07/31/2019	\$85,000
		Total Itemized Transactions with this Payee/Payer		\$85,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
Type or Classification (B)				
TMSTRS Unity Survey				
Name and Address (A)				
ARANDELL CORPORATION		Purpose (C)	Date (D)	Amount (E)
P O BOX 405 MENOMONEE FALLS WI 53052-0405		SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$25,643
		SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$26,701
		FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$33,523
		Total Itemized Transactions with this Payee/Payer		\$85,867
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$85,867
Type or Classification (B)				
Printer				
Name and Address (A)				
AT&T TELECONFERENCE SERVICES PO BOX 5002		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-5002		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,853
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,853
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				
SUITE 605 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	07/26/2019		\$150,000
	Total Itemized Transactions with this Payee/Payer			\$150,000
	Total Non-Itemized Transactions with this Payee/Payer			
	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.				
731 LEXINGTON AVENUE NEW YORK NY 10022	Purpose (C)	Date (D)	Amount (E)	
	8/8/19-8/7/20 BGOV LICENSE	08/28/2019		\$19,970
	Total Itemized Transactions with this Payee/Payer			\$19,970
	Total Non-Itemized Transactions with this Payee/Payer			
	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				
SUITE 200 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	01/18/2019		\$10,000
	CONTRIBUTION	04/03/2019		\$50,000
	Total Itemized Transactions with this Payee/Payer			\$60,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$60,000
Type or Classification (B)				
Issue Advocacy/Mbr ED				
Name and Address (A)				
CAESARS ENTERTAINMENT				
ONE HARRAHS COURT LAS VEGAS NV 89119	Purpose (C)	Date (D)	Amount (E)	
	5/5-5/10/19 UNITY CONF	06/21/2019		\$15,427
	Total Itemized Transactions with this Payee/Payer			\$15,427
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,427
Type or Classification (B)				
Hotel				
Name and Address (A)				
CAPITOL SKYLINE HOTEL				
WASHINGTON DC 20024	Purpose (C)	Date (D)	Amount (E)	
	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
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,600
Type or Classification (B)			
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,920
	Type or Classification (B)		
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)			
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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,134
	Type or Classification (B)		
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
	3RD QTR 2019 BUDGT/CQ/HEALTH	08/14/2019	\$9,200
	3RD QTR 2019 BUDGT/CQ/HEALTH	08/21/2019	\$9,200
	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	
Type or Classification (B)			
Subscription Service			

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

		Purpose (C)	Date (D)	Amount (E)
NAPA CA 94559		Total of All Transactions with this Payee/Payer for This Schedule		\$8,527
Type or Classification (B)				
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)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,750
FAIR ELECTIONS CENTER				
SUITE 450 WASHINGTON DC 20006		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		CONTRIBUTON	02/13/2019	\$25,000
Civic Betterment Nonprofit		CONTRIBUTION	10/28/2019	\$50,000
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		\$75,000
FINANCIAL INNOVATIONS		Total Non-Itemized Transactions with this Payee/Payer		
ONE WEINGEROFF BLVD CRANSTON RI 02910		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)				
Office Supplies & Expenses				
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)		Total Itemized Transactions with this Payee/Payer		\$46,176
FRANCIS J. MCCARTHY		Total Non-Itemized Transactions with this Payee/Payer		\$26,298
ALEXANDRIA VA 22302		Total of All Transactions with this Payee/Payer for This Schedule		\$72,474
Name and Address (A)				
FRANCIS J. MCCARTHY		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		NOV-18 PROF SVCS	01/09/2019	\$12,000
Printer		JAN-19 PROF SVCS	02/27/2019	\$6,000
Name and Address (A)		MAR-19 PROF SVCS	03/20/2019	\$12,000
FRANCIS J. MCCARTHY		Total Itemized Transactions with this Payee/Payer		\$78,000
ALEXANDRIA VA 22302		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		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	
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)
SAN FRANCISCO	MAR-19 MMS IN/OUT BOUND MESSG	04/24/2019	\$9,690
CA	Total Itemized Transactions with this Payee/Payer		\$9,690
94108	Total Non-Itemized Transactions with this Payee/Payer		\$23,642
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,332
Mobile Text Platform Services			
Name and Address (A)			
HYATT REGENCY NEWPORT BC			
	Purpose (C)	Date (D)	Amount (E)
NEWPORT BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,090
92660	Total of All Transactions with this Payee/Payer for This Schedule		\$12,090
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		\$7,645
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,645
20042-6012			
Type or Classification (B)			
Hotel			
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		\$9,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,454
Type or Classification (B)			
Office Small Equip Supplier			
Name and Address (A)			
JAMES X LOFTUS			
	Purpose (C)	Date (D)	Amount (E)
	PROF SVCS 12/7/19	12/06/2019	\$29,134
	12/7/19 PROF SVC OVERAGE COSTS	12/12/2019	\$11,943
	Total Itemized Transactions with this Payee/Payer		\$41,077
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,077
DANBURY			
NH			
03230			
Type or Classification (B)			

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

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

(A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC CLUB			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,615
WASHINGTON DC 20003-4071			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
NDI			
8TH FLOOR WASHINGTON DC 20001			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	09/10/2019	\$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)			
Voter Matching Services			
Name and Address (A)			
NETROOTS NATION			
SAN FRANCISCO CA 94132			
	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	01/23/2019	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
NEW PARTNERS TELESERVICES PO BOX 5021			
ST CLOUD MN 56302			
	Purpose (C)	Date (D)	Amount (E)
	JUL-19 PENSION PATCH CALLS	08/21/2019	\$83,876
	Total Itemized Transactions with this Payee/Payer		\$83,876
	Total Non-Itemized Transactions with this Payee/Payer		\$2,262
	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 FRANCELLA, LLC			
ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004			
	Purpose (C)	Date (D)	Amount (E)
	Y/E 2018 AUDITING SVC	07/17/2019	\$16,456
	Total Itemized Transactions with this Payee/Payer		\$16,456
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,456
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
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)			
PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,799
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,799
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC			
SUITE #101 BLOOMFIELD MI 48302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200

(B)			
Consultant, Member Communications			
Name and Address (A)			
SEAN KENNEDY AND ASSOCIATES MEDIA	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	SEP-19 CONSULTING	11/06/2019	\$9,572
DC	NOV-19 PROF SVC	12/17/2019	\$7,934
20008	Total Itemized Transactions with this Payee/Payer		\$17,506
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,506
Consultant, Media Logistics			
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		\$5,256
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,256
Type or Classification (B)			
Hotel			
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		\$26,408
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$26,408
Type or Classification (B)			
Airline			
Name and Address (A)			
STATE INNOVATION EXCHANGE	Purpose (C)	Date (D)	Amount (E)
PO BOX 260230	CONTRIBUTION	01/16/2019	\$100,000
PO BOX 260230	Total Itemized Transactions with this Payee/Payer		\$100,000
MADISON	Total Non-Itemized Transactions with this Payee/Payer		
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
53726-0230			
Type or Classification (B)			
State Legislator Resource			
Name and Address (A)			
STATE UNITY FUND	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET NW	CONTRIBUTION	08/19/2019	\$205,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$205,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$205,000
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		Purpose (C)	Date (D)	Amount (E)
		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)				
THOMPSON RYER STRATEGIC				
WASHINGTON DC 20011		VOTE POST CARD	01/09/2019	\$45,787
		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
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,785
Type or Classification (B)				
Affiliate				
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
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 120				
9422 ULYSSES ST NE				

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

Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 41				
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP 9/24-11/6/18	04/03/2019	\$14,555
		Total Itemized Transactions with this Payee/Payer		\$14,555
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,555
Affiliate				
Name and Address (A)				
TMSTRS LU 413				
COLUMBUS OH 43215-5397		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP 7/11-7/13/18	02/27/2019	\$5,213
		Total Itemized Transactions with this Payee/Payer		\$5,213
		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				
10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP 10/15-11/2/18	01/23/2019	\$13,584
		Total Itemized Transactions with this Payee/Payer		\$13,584
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,584
Affiliate				
Name and Address (A)				
TMSTRS LU 500				
SUITE 301 PHILADELPHIA PA 19134		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP OCT-18	02/06/2019	\$5,941
		Total Itemized Transactions with this Payee/Payer		\$5,941
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,941
Affiliate				
Name and Address (A)				
TMSTRS LU 554				
OMAHA NE 68127		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	02/13/2019	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		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	REIMB EXP OCT-NOV-18	02/21/2019	\$6,304
4369 RICHMOND ST	Total Itemized Transactions with this Payee/Payer		\$6,304
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,304
19137			
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	Total Itemized Transactions with this Payee/Payer		\$15,501
12365 WEST DIXIE HIGHWAY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,501

NORTH MIAMI FL 33161	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 9/10-11/8/18	02/27/2019	\$7,298
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 HARRISBURG PA 17110-2519	REIMB EXP OCT-18	02/06/2019	\$7,666
	Total Itemized Transactions with this Payee/Payer		\$7,666
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$7,666
Name and Address (A)			
TMSTRS LU 79	Purpose (C)	Date (D)	Amount (E)
5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	REIMB EXP 9/7-11/1/18	02/28/2019	\$10,784
	Total Itemized Transactions with this Payee/Payer		\$10,784
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$10,784
Name and Address (A)			
TMSTRS LU 812	Purpose (C)	Date (D)	Amount (E)
445 NORTHERN BOULEVARD, SUI GREAT NECK NY 11021	REIMB EXP SEP-18	01/09/2019	\$19,361
	REIMB EXP OCT 18	03/13/2019	\$11,564
	REIMB EXP DEC-18	05/01/2019	\$9,940
	REIMB EXP JAN-19	06/05/2019	\$19,361
	REIMB EXP MAR-19	07/17/2019	\$11,564
Type or Classification (B)	REIMB EXP 12/29/18-2/22/19	08/14/2019	\$10,000
	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 VA 23541	Total Itemized Transactions with this Payee/Payer		\$5,633
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$5,633
Name and Address (A)			
UNION MARKETING IDEAS, INC	Purpose (C)	Date (D)	Amount (E)
	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

BOCA RATON FL 33433		Purpose (C)	Date (D)	Amount (E)
		TEAMSTER VOTE 2020 LAPEL STICK	08/14/2019	\$6,724
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)		Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$45,226
Airline		Total of All Transactions with this Payee/Payer for This Schedule		\$45,226
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$15,726
Postage & Delivery Service		Total of All Transactions with this Payee/Payer for This Schedule		\$15,726
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE DC 99999		PACKAGE CAR PINS	01/30/2019	\$9,650
		EMBROIDERED JACKETS	06/26/2019	\$41,724
		PO#106362, EMBROIDERED JACKETS	07/17/2019	\$7,800
		DRIVE PACKAGE CAR PINS	08/28/2019	\$19,498
		DRIVE SEMI TRUCK PIN	09/11/2019	\$9,650
		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 MENOMONEE FALLS WI 53051		SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$39,503
		SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$38,845
		FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$49,729
		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 LOS ANGELES		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

CA 90071			
Type or Classification (B)			
Hotel			
Name and Address (A)			
WESTIN MICHIGAN AVENUE			
CHICAGO			
IL			
60611			
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		\$8,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,631

Form LM-2 (Revised 2010)

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
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B)	Civic Betterment Nonprofit	
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
	MAY-19 CONTRIBUTION	05/29/2019	\$62,500
	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
Type or Classification (B)	Labor Related Org Charity		
ALLIANCE FOR GLOBAL JUSTICE-USAS SUITE 500 WASHINGTON DC 20036	CONTRIBUTION	12/11/2019	\$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)	Civic Betterment Nonprofit	
AMERICAN CIVIL LIBERTIES UNION NEW YORK NY 10004	CONTRIBUTION	03/13/2019	\$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)	Civic Betterment Nonprofit	
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$7,542
	SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$7,417
	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
Type or Classification (B)	Printer		

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

1536 U STREET, NW WASHINGTON DC 20009	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	09/10/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Civic Betterment Nonprofit	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 GA 30312	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS STREET SAN LEANDRO CA 94577	CONTRIBUTION	03/12/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Civic Betterment Nonprofit	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOS PO BOX 643561 220 FIFTH AVE, 2ND FLOOR NEW YORK NY 10001	CONTRIBUTION	04/17/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Labor Related Org Charity	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EQUAL JUSTICE INITIATIVE MONTGOMERY AL 36104	CONTRIBUTION	08/07/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Community Legal Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOOD CHAIN WORKER ALLIANCE 1730 W. OLYMPIC BLVD, #300 LOS ANGELES CA 90015	CONTRIBUTION	01/17/2019	\$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)				
Labor Related Org Charity				
Name and Address (A)				
GOOD JOBS FIRST PO BOX 643561 1616 P ST. NW, SUITE 210 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	06/12/2019		\$20,000
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Labor Related Org Charity				
Name and Address (A)				
GREATER NEW YORK COUNCILS 475 RIVERSIDE DRIVE, SUITE NEW YORK NY 10115	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	05/08/2019		\$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
Youth Educational Nonprofit				
Name and Address (A)				
INT'L LABOR RIGHTS FORUM 1634 I STREET NW, SUITE 100 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	06/03/2019		\$20,000
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Labor Related Org Charity				
Name and Address (A)				
ITUC-CSI BE-1210 BRUSSELS 00 00000	Purpose (C)	Date (D)	Amount (E)	
	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			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,713
Labor Related Org Charity				
Name and Address (A)				
JC 42 CHARITY 981 CORPORATE CENTER DRIVE POMONA CA 91768	Purpose (C)	Date (D)	Amount (E)	
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$21,000
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)			
JUVENILE DIABETES RESEARCH FOUNDATI	Purpose (C)	Date (D)	Amount (E)
SUITE 725	CONTRIBUTION	04/24/2019	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
LABOR COMMUNITY SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 920041	CONTRIBUTION	10/31/2019	\$15,000
C/O STEVEN NEAL, DIRECTOR	Total Itemized Transactions with this Payee/Payer		\$15,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
90006			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
LCLAA	Purpose (C)	Date (D)	Amount (E)
888 16TH STREET NW, 4TH FL	CONTRIBUTION	05/15/2019	\$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)			
Civic Betterment Nonprofit			
Name and Address (A)			
LEADERSHIP CONFERENCE ON	Purpose (C)	Date (D)	Amount (E)
CIVIL RIGHTS, 1629 K ST	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
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)
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)		Purpose (C)	Date (D)	Amount (E)
MILLIONS OF GREAT AMERICANS P.O. BOX 33138				
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)		Purpose (C)	Date (D)	Amount (E)
NAT'L TMSTRS HISPANIC CAUCUS				
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)		Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC CLUB				
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)		Purpose (C)	Date (D)	Amount (E)
NATIONAL EMPLOYMENT LAW PROJ.				
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		Purpose (C)	Date (D)	Amount (E)
1501 LEE HIGHWAY, SUITE 200 ARLINGTON VA 22209		2019 NMAPC SAFETY AWARDS GALA	10/28/2019	\$5,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,500
Labor Related Org Charity		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
NOVA LABOR FEDERATION		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 565 ANNANDALE VA 22003-0565		CONTRIBUTION	05/01/2019	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Labor Related Org Charity		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NOVAK FRANCELLA, LLC		Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004		2018 Y/E AUDIT SVCS	05/01/2019	\$5,398
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,398
Accounting Firm		Total Non-Itemized Transactions with this Payee/Payer		\$7,329
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,727
OLD NEWSBOYS' GOODFELLOW		Purpose (C)	Date (D)	Amount (E)
PO BOX 44444 FUND OF DETROIT DETROIT MI 48244		CONTRIBUTION	07/17/2019	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Charity		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
PENSION RIGHTS CENTER		Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20036		CONTRIBUTION	04/08/2019	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Nonprofit		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
PUBLIC CITIZENS GLOBAL TRADE		Purpose (C)	Date (D)	Amount (E)
1600 20TH STREET, NW WASHINGTON		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	Purpose (C)	Date (D)	Amount (E)
570 LEXINGTON AVE, 18TH FL	CONTRIBUTION	04/24/2019	\$25,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
10022	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	Purpose (C)	Date (D)	Amount (E)
LAVAL	CONTRIBUTION	05/02/2019	\$7,498
00	Total Itemized Transactions with this Payee/Payer		\$7,498
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,498
Labor Related Org Charity			
Name and Address (A)			
TEAMSTERS NAT'L BLACK CAUCUS	Purpose (C)	Date (D)	Amount (E)
PO BOX 16707	CONTRIBUTION	06/26/2019	\$15,000
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$15,000
TN	Total Non-Itemized Transactions with this Payee/Payer		
38186-0707	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	Purpose (C)	Date (D)	Amount (E)
SUITE 1100	CONTRIBUTION	01/09/2019	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	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	Purpose (C)	Date (D)	Amount (E)
SOCIETY FOR LAW & POLICY, 1	CONTRIBUTION	05/15/2019	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	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)			
THE WAYNE COUNTY SHERIFF	Purpose (C)	Date (D)	Amount (E)

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

OH 45414			
Type or Classification (B)			
Disaster Relief Assistance			
Name and Address (A)			
UCLA DOWNTOWN LABOR CENTER			
675 S PARK VIEW STREET	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	CONTRIBUTION	04/17/2019	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90057	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)			
UFCW CHARITY FOUNDATION			
UFCW INTERNATIONAL UNION, 1	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	CONTRIBUTION	08/07/2019	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	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)			
UNITED FARM WORKERS OF AMERICA			
P.O. BOX 62 - LA PAZ	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	CONTRIBUTION	06/26/2019	\$5,000
KEENE	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
93531	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)			
US POSTMASTER			
PO BOX 34486	Purpose (C)	Date (D)	Amount (E)
MENOMONEE FALLS	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$10,973
WI	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$10,790
53051	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$13,814
	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$13,113
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,690
	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)			
WASHINGTON IRELAND PROGRAM	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	CONTRIBUTION	04/18/2019	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20004	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)			
WAYNE STATE UNIVERSITY		Purpose (C)	Amount (E)
656 WEST KIRBY, 3198 FACULT DETROIT MI 48202		CONTRIBUTION	03/20/2019 \$10,500
		Total Itemized Transactions with this Payee/Payer	\$10,500
		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$10,500
College Research Program			
Name and Address (A)			
YATOOMA'S FOUNDATION		Purpose (C)	Amount (E)
FOR THE KIDS, 1900 S. TELEG BLOOMFIELD HILLS MI 48302		CONTRIBUTION	06/07/2019 \$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 Nonprofit			

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)			
ACCOUNTING PRINCIPALS			
DEPT CH 14031	Purpose (C)	Date (D)	Amount (E)
PALATINE	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,381
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$7,381
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
ADP SCREENING & SELECTION SVCS			
36307 TREASURY CENTER	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,516
60694-6300	Total of All Transactions with this Payee/Payer for This Schedule		\$5,516
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	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
FALLS CHURCH VA 22041			
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
Total of All Transactions with this Payee/Payer for This Schedule		\$34,962	
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
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
	Total Itemized Transactions with this Payee/Payer		\$84,175
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$84,175	
Type or Classification (B)			
Investment Counseling			
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	SCALAR NON ENTERPRISE	02/22/2019	\$14,215
HANOVER MD 21076	6M2019 SUPPORT FORTINET SWITCH	10/01/2019	\$6,384
	2020 YEAR SUPPORT FORTINET SWI	10/01/2019	\$12,768
	2021 YEAR SUPPORT FORTINET SWI	10/01/2019	\$12,768
	6M2022 SUPPORT FORTINET SWITCH	10/01/2019	\$6,384
	TRAVEL FEE PLACE HOLDER	12/18/2019	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$59,519
IS Contract - Maintenance	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)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK	S McCALL 4/1/19-3/31/2020	04/30/2019	\$33,656
275 TH AVENUE, 9TH FLOOR NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$33,656
	Total Non-Itemized Transactions with this Payee/Payer		\$7,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,174
	Type or Classification (B)		
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK			
WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,230
	Type or Classification (B)		
Bank			
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		\$7,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,100
	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		\$73,165
	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

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. 1250 WOOD BRANCH PARK DRIVE HOUSTON TX 77079	Purpose (C)	Date (D)	Amount (E)	
	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 ONE HARRAHS COURT LAS VEGAS NV 89119	Purpose (C)	Date (D)	Amount (E)	
	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
	Total Itemized Transactions with this Payee/Payer		\$18,182
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,182
Type or Classification (B)			
Travel/Accident Insurance			
Name and Address (A)			
CLEVENGER INTERIORS, LLC BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
	ANNEX WATER DAMAGE REPAIRS	11/26/2019	\$17,750
	Total Itemized Transactions with this Payee/Payer		\$17,750
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,750
Building Services Contractor			
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
	TRAVEL & EXPENSE SERVICE	02/13/2019	\$6,308
	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
Type or Classification (B)			
Travel Software Provider			
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
	AUG-19 IBT WATER & SEWER	08/08/2019	\$7,726
	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	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,609
Utility			
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		\$35,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,294
Type or Classification (B)			

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

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)
	LANYARD	06/05/2019	\$9,443
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,443
	Total Non-Itemized Transactions with this Payee/Payer		
Office Supplies Vendor	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	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

MD 21076			
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)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,664
DEPT #6012			
WASHINGTON			
DC			
20042-6012			
Type or Classification (B)			

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

LIMBACH COMPANY LLC	Purpose (C)	Date (D)	Amount (E)
13261 MID-ATLANTIC BLVD.	Total Itemized Transactions with this Payee/Payer		\$0
LAUREL	Total Non-Itemized Transactions with this Payee/Payer		\$6,516
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,516
20708			
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)			
LINDENMEYR MUNROE	Purpose (C)	Date (D)	Amount (E)
HANOVER	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,719
21076	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	CF18DD/E/841/ECO	08/21/2019	\$6,906
MD	Total Itemized Transactions with this Payee/Payer		\$6,906
20705	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,906
Building Services Contractor			
Name and Address (A)			
MAGIC CLEANERS	Purpose (C)	Date (D)	Amount (E)
6230-R ROLLING ROAD	Total Itemized Transactions with this Payee/Payer		\$0
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$17,260
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,260
22152			
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)			
MALWAREBYTES INC.	Purpose (C)	Date (D)	Amount (E)
SANTA CLARA	11/20/19-11/19/20 MALWARE END	12/18/2019	\$31,801
CA	Total Itemized Transactions with this Payee/Payer		\$31,801
95054	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,801
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
MARK G SCHWARTZ, LLC, 9340	Total Itemized Transactions with this Payee/Payer		\$105,225
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,225

MD 20882	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JAN-19 CONSULTING RETAINER	01/23/2019	\$6,500
	FEB-19 CONSULTING RETAINER	03/20/2019	\$6,500
Software Service Provider	MAR-19 CONSULTING RETAINER	03/27/2019	\$6,679
	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			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,187
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,187
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT HOTEL VANCOUV			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,354
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,354
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT NY MARQUIS			
	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		\$9,870
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$9,870
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARSH USA INC.			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	2019 WORKERS COMP	01/09/2019	\$437,754
	UNION LIABILITY INSURANCE	04/03/2019	\$306,447
	Total Itemized Transactions with this Payee/Payer		\$744,201
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$744,201

DC 15251-7522			
Type or Classification (B)			
Insurance Agency			
Name and Address (A)			
MARSH USA INC.			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	2018 WORKERS COMP AUDIT	08/28/2019	\$19,064
DC	Total Itemized Transactions with this Payee/Payer		\$19,064
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,064
Insurance Agency			
Name and Address (A)			
MAURICE ELECTRICAL SUPPLY			
	Purpose (C)	Date (D)	Amount (E)
500 PENN STREET NE	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,857
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,857
20002-7099			
Type or Classification (B)			
Building Services Contractor			
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	\$87,995
RENO	Total Itemized Transactions with this Payee/Payer		\$87,995
NV	Total Non-Itemized Transactions with this Payee/Payer		
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$87,995
Type or Classification (B)			
Software & License			
Name and Address (A)			
MIDTOWN PERSONNEL, INC.			
	Purpose (C)	Date (D)	Amount (E)
900 7TH STREET, NW	K R WILSON W/E 7/6/19	07/24/2019	\$6,055
WASHINGTON	K R WILSON W/E 8/3/19	09/25/2019	\$6,963
DC	Total Itemized Transactions with this Payee/Payer		\$13,018
20001	Total Non-Itemized Transactions with this Payee/Payer		\$14,424
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,442
Temporary Services			
Name and Address (A)			
MONA ELECTRIC GROUP, INC.			
	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 79280	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$15,472
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$15,472
21279-0280			
Type or Classification (B)			

Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	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
Type or Classification (B)	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
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT DSK LAS VEGAS NV 89109	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
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC PO BOX 7247-0178 5910 LANDERBROOK DR MAYFIELD HEIGHTS OH 44124	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		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,492
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054	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
Type or Classification (B)			
Computer Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608 PHILADELPHIA PA 19101	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
Type or Classification (B)	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
Utility			

	Purpose (C)	Date (D)	Amount (E)
	APR-19 IBT ELEC	04/24/2019	\$21,650
	APR-19 IBT ELEC	04/24/2019	\$27,237
	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)			
PITNEY BOWES INC PO BOX 371896 PITTSBURGH PA 15250-7896	Purpose (C)	Date (D)	Amount (E)
	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)			
RANDSTAD PROFESSIONALS PO BOX 742689 ATLANTA GA 30374	Purpose (C)	Date (D)	Amount (E)
	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)			
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	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
	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
Type or Classification (B)			
Janitorial Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN			
25 LOUISIANA AVENUE NW	REBATE WELLSFARGO FOREIGN XCHG	12/18/2019	\$9,427
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$9,427
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$9,427
Type or Classification (B)			
Pension Plan			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC			
70 VALLEY STREAM PKWY	1/21-2/20/19 COPY CHARGES	03/20/2019	\$12,848
MALVERN	Total Itemized Transactions with this Payee/Payer		\$12,848
PA	Total Non-Itemized Transactions with this Payee/Payer		\$23,005
19355-1407	Total of All Transactions with this Payee/Payer for This Schedule		\$35,853
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
	7/30-8/29/19 LEASED COPIER	07/24/2019	\$15,615
	8/30-9/29/19 LEASED COPIER	08/28/2019	\$15,615
	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
	Total Non-Itemized Transactions with this Payee/Payer		\$12,736

7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,736
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 CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		\$6,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$6,140
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHNEIDER SERVICES, LLC	UPS CHARGES	03/13/2019	\$6,126
70 EAST LAKE DRIVE ANNAPOLIS MD 21403	Total Itemized Transactions with this Payee/Payer		\$6,126
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,956
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$10,082
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVPRO OF WASHINGTON, D.C	WATER MITIGATION SERVICES	11/20/2019	\$13,513
LANHAM MD 20706	Total Itemized Transactions with this Payee/Payer		\$13,513
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		\$13,513
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,164
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,164
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION	RSA SECURID SUBSCRIPTION LICEN	01/30/2019	\$5,515
CHICAGO IL 60654	VMWARE SUPPORT & SUBSCRIPT	02/22/2019	\$12,852
	KEYSTONE ESSENTIALS HW CONVRSN	03/20/2019	\$21,393
	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

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Software Service Provider	INSTALL SCCM & WINDOW	04/17/2019	\$5,000
	SCANMAIL SUITE FOR MICRSFT	05/15/2019	\$54,151
	CISCO UNIFIED COMM MANAGER	06/12/2019	\$7,669
	DELL EMC PRODPLY 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.			
PALATINE IL 60055-4305	T LEE W/E 2/3/2019	05/17/2019	\$7,036
	Total Itemized Transactions with this Payee/Payer		\$7,036
	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)	Purpose (C)	Date (D)	Amount (E)
SPIRAL BINDING COMPANY, INC. P.O. BOX 286			
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)	Purpose (C)	Date (D)	Amount (E)
STATIC POWER CONVERSION SERVICES, INC., 9051 RED BRA COLUMBIA MD 21045	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)	Purpose (C)	Date (D)	Amount (E)
STEEL OFFICE INTERIORS	50% DEPOSIT	10/31/2019	\$16,530
BLADENSBURG MD 20710	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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$856
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,366
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2700 SOUTH NELSON ST ARLINGTON VA 22206	APR-19 HQ TERRAZZO	05/08/2019	\$5,952
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,952
	Total Non-Itemized Transactions with this Payee/Payer		\$29,759
Window Cleaning Service	Total of All Transactions with this Payee/Payer for This Schedule		\$35,711
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNCFUSION, INC MORRISVILLE NC 27560	ESSENTIAL STUDIO WPF BINARY	07/03/2019	\$5,184
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,184
	Total Non-Itemized Transactions with this Payee/Payer		
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$5,184
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE D CHANTILLY VA 20151	JAN-19 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER	01/23/2019 02/27/2019	\$6,005 \$6,235
Type or Classification (B)	MAR-19 VIRUS & JUNK MAIL APR-19 VIRUS & JUNK MAIL SCAN	03/27/2019 05/01/2019	\$6,350 \$6,005
	MAY-19 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER	05/08/2019 06/19/2019	\$6,005 \$6,580
Telephone/Data Communications	JUL-19 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER, TIX #:187905	07/24/2019 08/14/2019	\$6,005 \$6,062
	OCT-19 FEDERAL USE TAX SEP-19 VIRUS & JUNK MAIL SCAN	10/09/2019 10/16/2019	\$5,645 \$6,005
	SYSTEM ENGINEER SVC SYSTEM ENGINEER	10/28/2019 11/26/2019	\$36,872 \$5,092
	SYSTEM ENGINEER NOV-19 VIRUS & JUNK MAIL SCAN	12/11/2019 12/27/2019	\$7,664 \$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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BLACKSTONE HOTEL CHICAGO IL 60605	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,428
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,428
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTR AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001	REBATE WELLSFARGO FOREIGN XCHG	12/18/2019	\$69,196
Type or Classification (B)	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

Pension Plan			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA 2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	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
	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
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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE PO BOX 7247-0255 POSTAGE BY PHONE CMRS-POC PHILADELPHIA PA 19170-0255	METER SN 11296015	01/11/2019	\$15,000
	METER SN 12250920	01/11/2019	\$10,000
	METER SN 11296015	05/13/2019	\$5,000
	METER SN 12250920	05/13/2019	\$10,000
	METER SN 11296015	11/06/2019	\$20,000
	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 BOCA RATON FL 33433	CARD-L3042 DUES CARD COVER	05/15/2019	\$7,284
	Total Itemized Transactions with this Payee/Payer		\$7,284
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,284
Publicity & Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,944
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,336

PHILADELPHIA PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$24,336
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	\$28,530
	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$28,055
	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$35,916
	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$34,093
Type or Classification (B) Postage & Delivery Service	Total Itemized Transactions with this Payee/Payer		\$126,594
	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)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Communications Service	Total Non-Itemized Transactions with this Payee/Payer		\$20,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,994
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC. 950 NORTH GLEBE ROAD ARLINGTON VA 22203	2019 ANNUAL OBBASE MAINT.	01/09/2019	\$46,998
Type or Classification (B) Computer Services	Total Itemized Transactions with this Payee/Payer		\$46,998
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,998
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	2019 IBT HOLIDAY PARTY	12/19/2019	\$35,778
Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$35,778
	Total Non-Itemized Transactions with this Payee/Payer		\$15,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,201
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101-5047	FEB-19 IBT GAS SVC	03/13/2019	\$5,801
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$5,801
	Total Non-Itemized Transactions with this Payee/Payer		\$18,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,415

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM COMPUTER RENTAL INC			
LAS VEGAS NV 89118	SWITCH-16 PORT GIGABIT	05/22/2019	\$6,258
	Total Itemized Transactions with this Payee/Payer		\$6,258
	Total Non-Itemized Transactions with this Payee/Payer		\$436
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,694
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABF FREIGHT SYSTEM INC PO BOX 10048 ABF INDUSTRIAL RELATIONS DE FORT SMITH AR 72917	11/5-12/14/18 SALREIM	01/17/2019	\$43,045
	12/17/18-1/25/19 SALREIM	03/20/2019	\$43,045
	2/24-3/2/19 SALREIM	04/03/2019	\$23,383
	12/24/18 -2/1/19 SALREIM	04/10/2019	\$64,518
	3/10-3/16/19 SALREIM	04/17/2019	\$23,003
	3/11-4/19/19 SALREIM	07/17/2019	\$21,571
	4/22-5/29/19 SALREIM	07/31/2019	\$17,451
	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 PO BOX 842875 BOSTON MA 02284-2875	P/E 11/25/18 PROCESS FEE /BN	01/17/2019	\$8,153
	P/E 12/25/18 PROCESS FEE /BN	02/21/2019	\$8,123
	P/E 1/25/19 PROCESS FEE /BN	03/20/2019	\$8,137
	P/E 2/25/19 PROCESS FEE /BN	04/24/2019	\$8,080
	P/E 3/25/19 PROCESS FEE /BN	05/22/2019	\$8,109
	P/E 4/25/19 PROCESS FEE /BN	06/19/2019	\$8,120
	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 NEW YORK NY 10036	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

Type or Classification (B)				
Computerized Info Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AJILON	M JARDIM W/E 4/21/19	05/15/2019	\$6,475	
	M JARDIM W/E 5/5/19	05/23/2019	\$6,921	
PALATINE IL 60055	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	
	T BRANDT W/E 9/8/19	11/12/2019	\$6,321	
Type or Classification (B)	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	IDO NY OFFICE CLEAN-OUT	03/27/2019	\$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
STATEN ISLAND NY 10303			
Type or Classification (B)			
Rubbish Removal Service			
Name and Address (A)			
AMTRAK AGENC			
	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
WASHINGTON DC 20001			
Type or Classification (B)			
Transportation Carrier			
Name and Address (A)			
ARANDELL CORPORATION			
	Purpose (C)	Date (D)	Amount (E)
	SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$46,761
	SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$47,468
	FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$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
P O BOX 405 MENOMONEE FALLS WI 53052-0405			
Type or Classification (B)			
Printer			
Name and Address (A)			
ASHER, GITTLER & D'ALBA, LTD			
	Purpose (C)	Date (D)	Amount (E)
	JUL-19 TRUSTESHIP LU786 EXP	10/30/2019	\$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
SUITE 1900, 200 WEST JACKSO CHICAGO IL 60606			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
AT&T PO BOX 105068			
	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
ATLANTA GA 30348-5068			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
B&H PHOTO 800-606-6969			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,260

NEW YORK NY 10001		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Printer		Total of All Transactions with this Payee/Payer for This Schedule		\$5,260
BATTERY COMMERCIAL ASSOC LLC 23RD FLOOR NEW YORK NY 10019		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		FEB-19 IRB/IDO NY OFFICE		\$78,699
		MAR-19 IRB/IDO NY OFFICE		\$78,958
Type or Classification (B) Rental Agency		Total Itemized Transactions with this Payee/Payer		\$157,657
		Total Non-Itemized Transactions with this Payee/Payer		\$2,548
		Total of All Transactions with this Payee/Payer for This Schedule		\$160,205
BEESON, TAYER & BODINE APC 483 9TH STREET, SUITE 200 OAKLAND CA 94607		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		JAN-19 LEGAL FEES		\$5,165
		MAR-19 LEGAL FEES		\$5,032
Type or Classification (B) Law Firm		Total Itemized Transactions with this Payee/Payer		\$10,197
		Total Non-Itemized Transactions with this Payee/Payer		\$16,793
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,990
BENTALL KENNEDY (US) LIMITED PARTNERSHIP 1201 THIRD AVENUE, SUITE 30 SEATTLE WA 98101		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		MAY-19 IRB/IDO VA OFFICE RENT		\$19,016
		DEC-19 IRB/IDO VA OFFICE RENT		\$19,016
		JAN-20 IRB/IDO VA OFFICE RENT		\$19,016
Type or Classification (B) Rental Agency		Total Itemized Transactions with this Payee/Payer		\$57,048
		Total Non-Itemized Transactions with this Payee/Payer		\$1,918
		Total of All Transactions with this Payee/Payer for This Schedule		\$58,966
BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,471
Type or Classification (B) Worker Training Grant		Total of All Transactions with this Payee/Payer for This Schedule		\$19,471
BLAIR CHAHLEY LAWYERS 10265-107 STREET EDMONTON 00 00000		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		MAY-19 TRUSTEESHIP LU362		\$26,130
		Total Itemized Transactions with this Payee/Payer		\$26,130
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,130

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

OH 44131	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP NOV18	03/13/2019	\$16,884
	REIMB EXP DEC18	03/27/2019	\$25,164
Affiliate	Total Itemized Transactions with this Payee/Payer		\$64,369
	Total Non-Itemized Transactions with this Payee/Payer		\$21,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,281
Name and Address (A)			
CAESARS ENTERTAINMENT			
ONE HARRAHS COURT LAS VEGAS NV 89119	Purpose (C)	Date (D)	Amount (E)
	5/6-5/8/19 UNITY CONF	06/21/2019	\$316,363
	Total Itemized Transactions with this Payee/Payer		\$316,363
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$316,363
Hotel			
Name and Address (A)			
CALEY WRAY			
65 QUEEN STREET WEST TORONTO 00 00000	Purpose (C)	Date (D)	Amount (E)
	JUN-19 TRUSTEESHIP LU362 EXPS	10/22/2019	\$7,780
	SEPT-19 TRUSTEESHIP LOCAL 362	11/26/2019	\$15,244
	Total Itemized Transactions with this Payee/Payer		\$23,024
	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)			
CARL W FIELDS			
19341 STONEHENGE DRIVE MOKENA IL 60448	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,937
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,937
Worker Training Grant			
Name and Address (A)			
CAROLINA C RIVERA			
17 BATTERY PLACE NEW YORK NY 10312	Purpose (C)	Date (D)	Amount (E)
	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
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)			
CELIA A ZAHNER			
17 BATTERY PLACE NEW YORK	Purpose (C)	Date (D)	Amount (E)
	DEC-18 IDO	01/02/2019	\$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

NY 10312	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	JAN-19 IDO	01/31/2019	\$18,686	
Investigator	FEB-19 IDO	02/28/2019	\$18,686	
	MAR-19 IDO	03/29/2019	\$18,686	
	APR-19 IDO	04/30/2019	\$18,686	
	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)	Purpose (C)	Date (D)	Amount (E)	
CENTIUM SOFTWARE P.O. BOX 286 19015 36TH AVE WEST LYNNWOOD WA 98036	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)	Purpose (C)	Date (D)	Amount (E)	
CHAD G. YOKOYAMA LOS LUNAS NM 87031	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)	Purpose (C)	Date (D)	Amount (E)	
CHARLES D. JONES BOSSIER CITY LA 71111	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)	Purpose (C)	Date (D)	Amount (E)	
CHEIRON INC. SUITE 800 MCLEAN VA 22102	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)	Purpose (C)	Date (D)	Amount (E)	
CONSTRUCTION TMSTRS TRNG TRST				

15732 SLOVER AVENUE FONTANA CA 92337		Purpose (C)	Date (D)	Amount (E)
		REIM TRVL EXPS	01/17/2019	\$21,300
		REIM TRVL EXPS	02/13/2019	\$30,855
Type or Classification (B)		STDNT FEE,TRAL EXP	03/27/2019	\$27,001
		REIM TRVL EXPS	04/10/2019	\$23,130
Training Trust		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)
		WTP & HWCC 1/20-1/26/19	03/06/2019	\$7,280
ATLANTA GA 30313		Total Itemized Transactions with this Payee/Payer		\$7,280
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
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		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,606
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,673
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CUBESMART #591		Total Itemized Transactions with this Payee/Payer		\$0
ALEXANDRIA/EISENHOWER AVE ALEXANDRIA VA 22304		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	DEC-18 IDO	01/02/2019	\$14,674
1515 N COURTHOUSE RD, 330	JAN-19 IDO	01/31/2019	\$14,674
ARLINGTON	FEB-19 IDO	02/28/2019	\$14,674
VA	MAR-19 IDO	03/29/2019	\$14,674
22201	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
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)
DARRYL BEGAYE			
P O BOX 581716	Total Itemized Transactions with this Payee/Payer		\$0
ELK GROVE	Total Non-Itemized Transactions with this Payee/Payer		\$6,481
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,481
95758			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLUCK	DEC-18 IDO	01/02/2019	\$6,250
1515 N COURTHOUSE RD, 330	JAN-19 IDO	01/31/2019	\$6,250
ARLINGTON	FEB-19 IDO	02/28/2019	\$6,250
VA	MAR-19 IDO	03/29/2019	\$6,250
22201	APR-19 IDO	04/30/2019	\$6,250
	MAY-19 IDO	05/31/2019	\$6,250
	JUN-19 IDO	06/30/2019	\$6,250
Investigator	JUL-19 IDO	07/31/2019	\$6,250
	AUG-19 IDO	08/30/2019	\$6,250
	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

	Purpose (C)	Date (D)	Amount (E)
	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
	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	DEC 18 PROF SVC	02/04/2019	\$10,000
	JAN-19 PROF SVC	02/22/2019	\$10,000
OCEAN VIEW	FEB-19 PROF SVC	03/27/2019	\$10,000
DE	MAR-19 PROF SVC	04/17/2019	\$10,000
19970-9789	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			
	AUG 19 PROF SVC	10/09/2019	\$10,000
OLNEY	Total Itemized Transactions with this Payee/Payer		\$10,000
MD	Total Non-Itemized Transactions with this Payee/Payer		
20832	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			
	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$34,576
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$34,576
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		\$60,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,015
HAPEVILLE			
GA			
30354			
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				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
1776 K STREET, NW, SUITE 73 WASHINGTON DC 20006 Type or Classification (B) Law Firm	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	
	1/22-2/18/19 IDO LEGAL FEE	03/06/2019	\$118,235	
	2/19-3/19/19 LEGAL FEES	04/03/2019	\$107,121	
	3/20-4/21/19 LEGAL FEES	05/22/2019	\$100,708	
	4/22-4/30/19 LEGAL FEES	06/12/2019	\$27,765	
	MAY-19 LEGAL FEES	07/03/2019	\$187,218	
	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 Type or Classification (B) Investigator	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
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)	
ELLIOTT ANTONIO RIOS 7088 COMO LANE WEST JORDAN UT 84081 Type or Classification (B) Worker Training Grant	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	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EMBASSY SUITES SCOTTSDALE AZ 85250 Type or Classification (B) Hotel	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	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EMBASSY SUITES RESORT DEERFIELD BEACH	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	

FL 33441				
Type or Classification (B)				
Hotel				
Name and Address (A)				
EXTRA SPACE STORAGE	Purpose (C)	Date (D)	Amount (E)	
3810 S. FOUR MILE RUN ARLINGTON VA 22206	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			
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,672
Type or Classification (B)				
Storage Facility				
Name and Address (A)				
FONTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)	
CHEVERLY MD 20781	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
	Total of All Transactions with this Payee/Payer for This Schedule			\$41,784
Type or Classification (B)				
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
	Total of All Transactions with this Payee/Payer for This Schedule			\$23,652
Type or Classification (B)				
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
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,708
Type or Classification (B)				
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			
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,736
Type or Classification (B)				

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES			
KNOXVILLE TN 37902	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,481
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES HARRISBURG			
HARRISBURG PA 17110	R PATTERSON 3/11-3/15/19 RM	04/03/2019	\$6,873
	Total Itemized Transactions with this Payee/Payer		\$6,873
	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)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES PORT/VANC			
VANCOUVER WA 98684			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,121
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,121
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
EAST POINT GA 30344	SAFETY & HEALTH TRAINING	04/10/2019	\$9,590
	Total Itemized Transactions with this Payee/Payer		\$9,590
	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)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN GRAB			
NEW YORK NY 10019			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,553
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,553
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON INTERNATIONAL CARI			
	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001		Total Non-Itemized Transactions with this Payee/Payer		\$5,022
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,022
	Type or Classification (B)			
Hotel				
Name and Address (A)				
HITCHCOCK LAW FIRM PLLC PO BOX 29040 5505 CONNECTICUT AVE NW WASHINGTON DC 20015		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		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		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		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
LURAY		Total of All Transactions with this Payee/Payer for This Schedule		\$8,750

VA 22835			
Type or Classification (B)			
Pension Analysis Consultant			
Name and Address (A)			
HYATT HOUSE ORLANDO UNIV			
	Purpose (C)	Date (D)	Amount (E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,392
32819	Total of All Transactions with this Payee/Payer for This Schedule		\$6,392
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY LOUISVILLE			
	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$8,573
40202	Total of All Transactions with this Payee/Payer for This Schedule		\$8,573
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		\$64,070
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$64,070
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)			
IFEBP			
	Purpose (C)	Date (D)	Amount (E)
BROOKFIELD	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$5,240
53045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,240
Type or Classification (B)			
Training & Seminars			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS	REIM TRVL EXPS	04/03/2019	\$18,236
	REIM TRVL EXPS	05/01/2019	\$9,611
APPRENTICESHIP/TRAINING FUN	TRVL EXPS	06/26/2019	\$19,215
JOLIET	Total Itemized Transactions with this Payee/Payer		\$47,062
IL	Total Non-Itemized Transactions with this Payee/Payer		\$17,528
60431	Total of All Transactions with this Payee/Payer for This Schedule		\$64,590
Type or Classification (B)			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		MAR-19 IDO	03/29/2019	\$20,000
		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				
FONTANA		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$8,771
92335		Total of All Transactions with this Payee/Payer for This Schedule		\$8,771
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
1515 N COURTHOUSE RD, 330		JAN-19 IDO	01/31/2019	\$20,000
ARLINGTON		FEB-19 IDO	02/28/2019	\$20,000
VA		MAR-19 IDO	03/29/2019	\$20,000
22201		APR-19 IDO	04/30/2019	\$20,000
		MAY-19 IDO	05/31/2019	\$20,000
		JUN-19 IDO	06/30/2019	\$20,000
		JUL-19 IDO	07/31/2019	\$20,000
Lawyer		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)		Purpose (C)	Date (D)	Amount (E)
KURT D POOLE				
PO BOX 650361		Total Itemized Transactions with this Payee/Payer		\$0
LEADERS ON THE GROUND, 317		Total Non-Itemized Transactions with this Payee/Payer		\$9,612
ELMWOOD		Total of All Transactions with this Payee/Payer for This Schedule		\$9,612
NE				
68349				
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LAS VEGAS EXPO		LABOR STRAIGHT TIME/OVT MOVING	08/12/2019	\$8,196
		Total Itemized Transactions with this Payee/Payer		\$8,196
		Total Non-Itemized Transactions with this Payee/Payer		
LAS VEGAS		Total of All Transactions with this Payee/Payer for This Schedule		\$8,196

NV 89120				
Type or Classification (B)				
Meeting Center & Services				
Name and Address (A)				
LE CENTRE SHERATON MONTREAL	Purpose (C)	Date (D)	Amount (E)	
1201 BOULEVARD, RENE-LEVESQ MONTREAL 00 00000	DPST 9/12-9/19/19 WOMEN'S CONF	08/28/2019		\$60,528
	9/13-9/17/19 UNITY CONF	10/31/2019		\$185,694
	Total Itemized Transactions with this Payee/Payer			\$246,222
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$246,222
Hotel				
Name and Address (A)				
LEGGHIO & ISRAEL PC	Purpose (C)	Date (D)	Amount (E)	
ROYAL OAK MI 48067	SEPT-19 LEGAL FEES	12/05/2019		\$11,044
	Total Itemized Transactions with this Payee/Payer			\$11,044
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,044
Law Firm				
Name and Address (A)				
MARLTON HOTEL	Purpose (C)	Date (D)	Amount (E)	
NEW YORK NY 10011	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,096
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,096
Hotel				
Name and Address (A)				
MARSH USA INC.	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON DC 15251-7522	2019 PROP/INLAND MARINE INSURA	01/09/2019		\$25,750
	Total Itemized Transactions with this Payee/Payer			\$25,750
	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)	Purpose (C)	Date (D)	Amount (E)	
MATTHEW WAKSMUNDSKI	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,140
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,140
MOKENA IL 60448				
Type or Classification (B)				

Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEETING MANAGEMENT SVCS PO BOX 7247-0178 1201 NEW JERSEY AVE, NW WASHINGTON DC 20001	2020 WOMENS CONF	05/29/2019	\$13,500
	2021 WOMEN'S CONFERENCE	08/07/2019	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B)	Conference Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEPT COURTHOUSE TOWER,LLC 1515 N COURTHOUSE RD, STE10 ARLINGTON VA 22201	CO REQUESTS-LOW VOLTAGE WIRING	06/10/2019	\$16,750
	Total Itemized Transactions with this Payee/Payer		\$16,750
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,750
	Type or Classification (B)	Office Services Contractor	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAELIS CLAN, INC 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
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,718
Type or Classification (B)	Investigator		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$14,621
	Total Itemized Transactions with this Payee/Payer		\$14,621
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,621
Type or Classification (B)	Software & License		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352	SALREIM 12/7-12/17/18	01/17/2019	\$14,026
	SALREIM 1/3-1/31/19	02/27/2019	\$8,278
	SALREIM 3/22-4/18/19	05/23/2019	\$8,812
	RESPIRATORY TRNNG CLASS	09/10/2019	\$78,849
	SALREIM 11/18-11/21/19	12/18/2019	\$9,747
	Total Itemized Transactions with this Payee/Payer		\$119,712
Total Non-Itemized Transactions with this Payee/Payer		\$14,487	
Total of All Transactions with this Payee/Payer for This Schedule		\$134,199	
Type or Classification (B)	Training Trust		
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,860
NARCISO ACOSTA INDIO CA 92201 Type or Classification (B) Worker Training Grant	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
NATIONAL NEWS AGENCY, INC. LANHAM MD 20706 Type or Classification (B) Subscription Service	2020 NY TIMES M-F	11/26/2019	\$6,180
	Total Itemized Transactions with this Payee/Payer		\$6,180
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
NORTHERN CA TMSTRS APPRENTICE 14738 CANTOVA WAY RANCHO MURIETA CA 95683 Type or Classification (B) Training Trust	SALREIM 11/4/11/8/18	01/02/2019	\$22,274
	SALREIM 12/3 - 12/16/18	02/13/2019	\$12,169
	REIM TRVL EXPS	03/27/2019	\$6,025
	REIM TRVL EXPS	04/24/2019	\$16,262
	REIM MISC EXPS	05/01/2019	\$23,366
	REIM TRVL EXPS	05/22/2019	\$22,578
	REIM TRVL EXPS	07/03/2019	\$14,614
	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	
NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004 Type or Classification	2018 Y/E AUDITING SVCS	10/02/2019	\$10,992
	Total Itemized Transactions with this Payee/Payer		\$10,992
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,992

(B)				
Accounting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OFFICE OF THE CHIEF INVESTIGAT INDEPENDENT REVIEW BOARD WASHINGTON DC 20001	NOV-18 WEB HOSTING	02/14/2019	\$12,284	
	NOV-DEC-18 COPIER CHRGS	03/06/2019	\$15,480	
	JAN-19 RCN CHRGS ACCT# 2222	04/10/2019	\$12,804	
	MAR-APR 19 PHONE & SVCS	05/22/2019	\$55,750	
	MAY-19 WEB HOSTING	08/08/2019	\$28,812	
	JUN-JUL 19 COPIER CHRGS	10/08/2019	\$33,952	
	SEPT-19 INTERNET,CABLE,VOICE	11/19/2019	\$18,643	
	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)				
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			
Total of All Transactions with this Payee/Payer for This Schedule			\$100,000	
Type or Classification (B)				
Election Supervisor				
Name and Address (A)				
OMNI FORT WORTH HOTEL 1300 HOUSTON ST FORT WORTH TX 76102	Purpose (C)	Date (D)	Amount (E)	
	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 LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)	
	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)				
PARK STRATEGIES, LLC 101 PARK AVENUE, STE 2506 NEW YORK NY 10178	Purpose (C)	Date (D)	Amount (E)	
	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	
	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	
	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	
Type or Classification (B)				

(B)	Purpose (C)	Date (D)	Amount (E)	
Law Firm	3/15-4/15/19 LEGAL FEES	05/23/2019	\$15,000	
	4/15-5/15/19 IMPLEMENT CONSENT	06/26/2019	\$15,000	
	5/15-6/15/19IMPLMT CONST DECRE	07/17/2019	\$15,000	
	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)				
PC CONNECTION SALES CORP				
	Purpose (C)	Date (D)	Amount (E)	
730 MILFORD RD MERRIMACK NH 03054	MOB OFC 365 BUSINESS	10/30/2019	\$5,785	
	Total Itemized Transactions with this Payee/Payer			\$5,785
	Total Non-Itemized Transactions with this Payee/Payer			\$6,949
Total of All Transactions with this Payee/Payer for This Schedule			\$12,734	
Type or Classification (B)				
Computer Supplies/Equipment				
Name and Address (A)				
PC MALL PO BOX 371887 1940 E MARIPOSA AVE EL SEGUNDO CA 90245				
	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$7,027	
Total of All Transactions with this Payee/Payer for This Schedule			\$7,027	
Type or Classification (B)				
Computer Supplies/Equipment				
Name and Address (A)				
PHILLIP A DESING				
	Purpose (C)	Date (D)	Amount (E)	
1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	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	
	JUL-19 IDO	07/31/2019	\$14,674	
	AUG-19 IDO	08/30/2019	\$14,674	
	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	
Type or Classification (B)				
Investigator				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		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)		Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL GRAPHICS PRINTING CO		CLARA DAY BOOK - PRINT SVC	10/16/2019	\$7,087
LAUREL MD 20723		Total Itemized Transactions with this Payee/Payer		\$7,087
		Total Non-Itemized Transactions with this Payee/Payer		\$2,679
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,766
Type or Classification (B)				
Printer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
QUALITY INN WINSLOW		SAFETY & HEALTH TRAINING	05/15/2019	\$9,506
WINSLOW AZ 86047		Total Itemized Transactions with this Payee/Payer		\$9,506
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,506
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ASSOCIATES LTD		OCT-19 GJ SUBPOENA	11/20/2019	\$20,000
SUITE 265 LIVINGSTON NJ 07039		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$20,280
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,280
Type or Classification (B)				
Computer Forensic Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC		DSPACE MIGRATION	04/03/2019	\$7,793
1730 RHODE ISLAND AVE N.W., WASHINGTON DC 20036		Total Itemized Transactions with this Payee/Payer		\$7,793
		Total Non-Itemized Transactions with this Payee/Payer		
		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		Total Itemized Transactions with this Payee/Payer		\$102,718
17 BATTERY PLACE NEW YORK		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$102,718

NY 10312	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	DEC-18 IDO	01/02/2019	\$14,674	
Investigator	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
	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			
NY	Total Non-Itemized Transactions with this Payee/Payer			
14214	Total of All Transactions with this Payee/Payer for This Schedule			
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			
19101-1564	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Equipment Rental				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RL COMMUNICATIONS, INC	NOV-18 CONSULTING FEES	01/23/2019	\$20,400	
SUITE #101	JAN-19 CONSULTING FEES	05/02/2019	\$10,200	
BLOOMFIELD	FEB-19 CONSULTING FEES	05/08/2019	\$10,200	
MI	MAR-19 CONSULTING FEES	06/19/2019	\$20,400	
48302	MAY-19 CONSULTING SVC	07/17/2019	\$20,400	
Type or Classification (B)	JUL-19 CONSULTING SVC	10/28/2019	\$20,400	
Communications Consultant	SEPT-19 CONSULTING SVC	12/18/2019	\$20,400	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ROBERT CALLUS	DEC-18 IDO	01/02/2019	\$14,674	
1515 N COURTHOUSE RD, 330	JAN-19 IDO	01/31/2019	\$14,674	
ARLINGTON	FEB-19 IDO	02/28/2019	\$14,674	
VA	MAR-19 IDO	03/29/2019	\$14,674	
22201	R CALLUS RELOCATION EXPENSE	04/01/2019	\$20,000	
Type or Classification (B)	APR-19 IDO	04/30/2019	\$14,674	
Investigator	MAY-19 IDO	05/31/2019	\$14,674	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			

	Purpose (C)	Date (D)	Amount (E)
	JUN-19 IDO	06/30/2019	\$14,674
	JUL-19 IDO	07/31/2019	\$14,674
	AUG-19 IDO	08/30/2019	\$14,674
	SEP-19 IDO	09/30/2019	\$14,674
	OCT-19 IDO	10/31/2019	\$14,799
	NOV-19 IDO	11/29/2019	\$14,799
	DEC-19 IDO	12/30/2019	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$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	DEC-18 IDO	01/02/2019	\$5,881
1515 N COURTHOUSE RD, 330	JAN-19 IDO	01/31/2019	\$5,881
ARLINGTON	FEB-19 IDO	02/28/2019	\$5,881
VA	MAR-19 IDO	03/29/2019	\$10,417
22201	R UNGAR RELOCATION EXPENSE	04/01/2019	\$20,000
Type or Classification (B)	APR-19 IDO	04/30/2019	\$10,417
Investigator	MAY-19 IDO	05/31/2019	\$10,417
	JUN-19 IDO	06/30/2019	\$10,417
	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	DOCUMENT MNAGEMENT SVCS	01/07/2019	\$12,358
WILLOW GROVE	LESS DEPOSIT CK# 12856	01/28/2019	\$13,478
PA	DOCUMENT MANAGEMENT SVC	02/07/2019	\$8,828
19090	DOCUMENT MANAGEMENT	02/25/2019	\$8,828
Type or Classification (B)	SCANNING/IMAGING IDO DOCUMENTS	06/12/2019	\$14,326
Document Management Services	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)	Purpose (C)	Date (D)	Amount (E)
SHERATON			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$24,948
20001	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	Total Itemized Transactions with this Payee/Payer		\$213,855
CONSTRUCTION TRAIING TRUST	Total Non-Itemized Transactions with this Payee/Payer		\$30,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,608

LAS VEGAS NV 89115		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		REIM STDNT FEES	01/17/2019	\$21,137
Training Trust		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
		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		Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75235		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$143,319
Airline		Total of All Transactions with this Payee/Payer for This Schedule		\$143,319
Name and Address (A)				
SPRING HILL SUITES BY MARRIOTT		Purpose (C)	Date (D)	Amount (E)
2910 E CRAIG RD NORTH LAS VEGAS NV 89030		6/2-6/8/19 SAFETY &HEALTH RAIL	03/11/2019	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
Hotel		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)				
ST. REGIS HOTEL		Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20006		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$11,491
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$11,491
Name and Address (A)				
STEVEN GREGORY KREINS		Purpose (C)	Date (D)	Amount (E)
33271 MEADOWBROOK DRIVE		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,300
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,300

SCAPPOOSE OR 97056			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
SUGHRUE MION, PLLC			
SUITE# 900 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,876
Type or Classification (B)			
Law Firm			
Name and Address (A)			
TALL SECURITY SOLUTIONS			
ROMEDEVILLE IL 60446	Purpose (C)	Date (D)	Amount (E)
	4/13/19 PROF SVC	06/05/2019	\$5,005
	Total Itemized Transactions with this Payee/Payer		\$5,005
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,005
Type or Classification (B)			
Security Services			
Name and Address (A)			
THE BUREAU OF NATIONAL AFFAIRS, INC			
BOSTON MA 02241-9889	Purpose (C)	Date (D)	Amount (E)
	4/11/19-4/10/20 SFTY&HLTH RESC	04/17/2019	\$6,230
	Total Itemized Transactions with this Payee/Payer		\$6,230
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,230
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
THE HERTZ CORPORATION			
COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,739
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,739
Type or Classification (B)			
Car Rental			
Name and Address (A)			
THE LABOR INSTITUTE			
NEW YORK NY 10003	Purpose (C)	Date (D)	Amount (E)
	BOOKS RUNAWAY INEQUALITY	07/10/2019	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification			

(B)				
Lecture & Published Material				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE PREVIANT LAW FIRM, S.C.				
SUITE 100 MW MILWAUKEE WI 53203		JAN-19 LEGAL FEES	04/10/2019	\$13,396
		FEB-19 LEGAL FEES	04/24/2019	\$9,223
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$22,619
		Total Non-Itemized Transactions with this Payee/Payer		
Law Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$22,619
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY				
333 WEST 34TH STREET NEW YORK NY 10001-2402		4TH QTR 2018 ACTUARIAL FEES	03/13/2019	\$17,660
		1ST QTR 2019 ACTUARIAL & CONSU	07/24/2019	\$31,047
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$48,707
		Total Non-Itemized Transactions with this Payee/Payer		
Actuarial Services		Total of All Transactions with this Payee/Payer for This Schedule		\$48,707
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A				
FORT LAUDERDA FL 33304		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,620
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$10,620
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292				
CAROL STREAM MN 60197-6292		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$30,456
Computerized Information Services		Total of All Transactions with this Payee/Payer for This Schedule		\$30,456
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA				
2540 DANIEL JOHNSON, SUITE LAVAL 00 00000		TEAMSTER CANADA HISTORY PROJECT	08/21/2019	\$24,219
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$24,219
		Total Non-Itemized Transactions with this Payee/Payer		
Computer Services		Total of All Transactions with this Payee/Payer for This Schedule		\$24,219
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

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 STNDT 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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509	REIM TRVL EXP	07/03/2019	\$5,287
2604 FISH HATCHERY ROAD	Total Itemized Transactions with this Payee/Payer		\$5,287
WEST COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		\$2,805
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,092
29712			
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	Total Itemized Transactions with this Payee/Payer		\$66,640
KNOXVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$19,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,679

TN 37917-2213	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIM TRVL EXPS	02/27/2019	\$7,037
	REIM TRVL EXPS	04/17/2019	\$9,753
Affiliate	REIM TRVL EXPS	07/03/2019	\$26,176
	REIM TRVL EXPS	09/10/2019	\$14,664
	Total Itemized Transactions with this Payee/Payer		\$66,640
	Total Non-Itemized Transactions with this Payee/Payer		\$19,039
	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 P.O. BOX 7247-0244	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	W/E 5/18/19 UPS CHARGES	05/29/2019	\$5,824
PA	Total Itemized Transactions with this Payee/Payer		\$5,824
19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$37,344
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,168
Postage & Delivery Service			
Name and Address (A)			
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	Purpose (C)	Date (D)	Amount (E)
	WOMEN'S CONF T-SHIRTS	10/03/2019	\$35,469
	Total Itemized Transactions with this Payee/Payer		\$35,469
	Total Non-Itemized Transactions with this Payee/Payer		\$2,572
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,041
Publicity & Logo Goods Vendor			
Name and Address (A)			
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
	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$83,921
	Total Itemized Transactions with this Payee/Payer		\$311,614
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$311,614
Postage & Delivery Service			
Name and Address (A)			
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,134
	Total Non-Itemized Transactions with this Payee/Payer		\$2,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,492

NY 11501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TRANSCRIPT-HEARING	07/10/2019	\$5,134
Court Reporters	Total Itemized Transactions with this Payee/Payer		\$5,134
	Total Non-Itemized Transactions with this Payee/Payer		\$2,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,492
Name and Address (A)			
WAGEWORKS, INC.	Purpose (C)	Date (D)	Amount (E)
SAN MATEO CA 94403	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
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)			
WASHINGTON COURT HOTEL	Purpose (C)	Date (D)	Amount (E)
525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,087
Type or Classification (B)			
Hotel			
Name and Address (A)			
WASHINGTON WORKPLACE	Purpose (C)	Date (D)	Amount (E)
SUITE 505 ARLINGTON VA 22204	DEPOSIT	03/15/2019	\$20,783
	DELIVERY & SETUP	06/03/2019	\$20,783
	Total Itemized Transactions with this Payee/Payer		\$41,566
	Total Non-Itemized Transactions with this Payee/Payer		
	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)			
WASHINGTON-IDAHO TEAMSTERS	Purpose (C)	Date (D)	Amount (E)
AGC TRAINING CENTER, 2410 E PASCO WA 99301	REIM TRAVEL EXPS	01/09/2019	\$11,627
	SALREIM 12/3-12/6/18	02/06/2019	\$13,164
	SALREIM 1/4-1/5/19	02/13/2019	\$6,926
	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	
Type or Classification (B)			
Training Trust			
Name and Address (A)			
WILKES ARTIS, CHARTERED	Purpose (C)	Date (D)	Amount (E)
1825 I STREET N.W., SUITE 3 WASHINGTON	2015 COURT LEVEL APPEAL FEE	02/27/2019	\$6,939
	2017 TAX YR COURT LEVEL APPEAL	03/13/2019	\$15,649
	Total Itemized Transactions with this Payee/Payer		\$43,102
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,102

DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2016 TAX YR COURT LEVEL	04/03/2019	\$8,974
	2020 TX YR REAL PROP. ASS. APP	07/24/2019	\$11,540
Law Firm	Total Itemized Transactions with this Payee/Payer		\$43,102
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,102
Name and Address (A)			
WILLIAM S FLETCHER			
	Purpose (C)	Date (D)	Amount (E)
WESTFIELD	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$12,822
53964	Total of All Transactions with this Payee/Payer for This Schedule		\$12,822
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
WITHUM SMITH + BROWN			
	Purpose (C)	Date (D)	Amount (E)
PRINCETON	1/21-3/25/19 PROF SVC	07/17/2019	\$5,611
NJ	Total Itemized Transactions with this Payee/Payer		\$5,611
08540	Total Non-Itemized Transactions with this Payee/Payer		\$8,494
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,105
Accounting Firm			
Name and Address (A)			
YVONNE ROSE HAYES			
	Purpose (C)	Date (D)	Amount (E)
MIAMI BEACH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,343
33141	Total of All Transactions with this Payee/Payer for This Schedule		\$8,343
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)

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 O'Brien, 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)