

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 01/01/2014 Through 12/31/2014	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name KEN	Last Name HALL	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
		Number and Street 25 LOUISIANA AVENUE NW		
7. UNIT NAME (if any)		City WASHINGTON		
9. Are your organization's records kept at its mailing address?		Yes	State DC	ZIP Code + 4 200012130

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

70. SIGNED: James P Hoffa Date: Mar 30, 2015	PRESIDENT Telephone Number: 202-624-6800	71. SIGNED: Ken Hall Date: Mar 30, 2015	TREASURER Telephone Number: 202-624-6800
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Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
17. Did the labor organization have any contingent liabilities at the end of the reporting period?
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
19. What is the date of the labor organization's next regular election of officers?

Yes
Yes
Yes
Yes
No

\$500,000

Yes
Yes
Yes

10/2016

20. How many members did the labor organization have at the end of the reporting period? 1,305,773
21. What are the labor organization's rates of dues and fees?

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

STATEMENT A - ASSETS AND LIABILITIES

	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
ASSETS	22. Cash		\$42,204,951	\$45,713,547
	23. Accounts Receivable	1	\$21,998,746	\$20,780,942
	24. Loans Receivable	2	\$1,371,843	\$1,241,497
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$129,232,477	\$150,038,232
	27. Fixed Assets	6	\$39,792,236	\$37,795,793
	28. Other Assets	7	\$1,245,647	\$1,413,204
	29. TOTAL ASSETS		\$235,845,900	\$256,983,215

	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
LIABILITIES	30. Accounts Payable	8	\$22,828,086	\$27,804,031
	31. Loans Payable	9	\$9,243,714	\$4,623,714
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$32,325,113	\$21,703,292
	34. TOTAL LIABILITIES		\$64,396,913	\$54,131,037

35. NET ASSETS		\$171,448,987	\$202,852,178
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$48,620,600
37. Per Capita Tax		\$162,831,492	51. Political Activities and Lobbying	16	\$7,988,895
38. Fees, Fines, Assessments, Work Permits		\$4,021,630	52. Contributions, Gifts, and Grants	17	\$2,223,231
39. Sale of Supplies		\$445,085	53. General Overhead	18	\$15,313,201
40. Interest		\$65,290	54. Union Administration	19	\$21,383,468
41. Dividends		\$5,581,217	55. Benefits	20	\$39,781,645
42. Rents		\$30,000	56. Per Capita Tax		\$3,263,329
43. Sale of Investments and Fixed Assets	3	\$13,759	57. Strike Benefits		\$2,184,260
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$291
45. Repayments of Loans Made	2	\$130,346	59. Supplies for Resale		\$624,566
46. On Behalf of Affiliates for Transmittal to Them		\$1,501,217	60. Purchase of Investments and Fixed Assets	4	\$18,047,262
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$8,289,737	62. Repayment of Loans Obtained	9	\$4,620,000
49. TOTAL RECEIPTS		\$182,909,773	63. To Affiliates of Funds Collected on Their Behalf		\$10,873,526
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,477,033
			66. Subtotal		\$179,401,307
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$15,281,530	
			67b. Less Total Disbursed	\$15,281,400	
			67c. Total Withheld But Not Disbursed		\$130
			68. TOTAL DISBURSEMENTS		\$179,401,177

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
DC TREASURER	\$213,515		\$213,515	
TMSTRS LU 722	\$223,829	\$66,706	\$61,939	
TMSTRS LU 1108	\$205,336	\$50,104	\$99,484	
UNITED AIRLINES	\$33,973		\$33,973	
Total of all itemized accounts receivable	\$676,653	\$116,810	\$408,911	\$0
Totals from all other accounts receivable	\$20,104,289	\$5,817	\$22,563	\$301
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$20,780,942	\$122,627	\$431,474	\$301

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SCHEDULE 2 - LOANS RECEIVABLE

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: JC 75 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Unknown	\$291,000	\$0	\$0	\$0	\$291,000
Name: LU 42 Lynn MA Purpose: Supersedeas Bond Security: Unsecured Terms of Repayment: 2749.74/Month	\$97,649	\$0	\$31,840	\$0	\$65,809
Name: LU 287 San Jose Ca Purpose: Litigation Settlemnt Security: Deed of Trust Terms of Repayment: 8597.17/Month	\$585,688	\$0	\$58,058	\$0	\$527,630
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$101,750	\$0	\$14,497	\$0	\$87,253
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$295,756	\$0	\$25,951	\$0	\$269,805
Total of loans not listed above					
Total of all lines above	\$1,371,843	\$0	\$130,346	\$0	\$1,241,497
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Common Stock	\$8,763	\$8,763	\$21,219	\$21,219
Automobiles	\$29,437	\$4,416	\$13,599	\$13,599
Office Furniture and Equipment	\$102,512	\$4,824	\$160	\$160
Total of all lines above	\$140,712	\$18,003	\$34,978	\$34,978
		Less Reinvestments		\$21,219
		(The total from Net Sales Line will be automatically entered in Item 43) Net Sales		\$13,759

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Common Stock	\$2,970	\$2,970	\$2,970
Mutual Funds	\$17,562,686	\$17,562,686	\$17,562,686
Buildings	\$9,400	\$9,400	\$9,400
Office Furniture and Equipment	\$268,124	\$268,124	\$268,124
Other Fixed Assets	\$225,301	\$225,301	\$225,301
Total of all lines above	\$18,068,481	\$18,068,481	\$18,068,481
		Less Reinvestments	\$21,219
		(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases
			\$18,047,262

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$145,781,986
B. Total Book Value	\$150,038,232
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND	\$73,366,158
VANGUARD ST BOND INDEX SIGNAL SHARES	\$30,945,523
VANGUARD TOTAL STOCK MARKET	\$30,571,930
VANGUARD ST BOND	\$8,733,839
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))	\$150,038,232

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,303,523
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$51,922,909	\$18,199,954	\$33,722,955	\$55,355,377
C. Automobiles and Other Vehicles	\$114,630	\$107,254	\$7,376	\$7,376
D. Office Furniture and Equipment	\$16,443,501	\$13,397,456	\$3,046,044	\$3,046,044
E. Other Fixed Assets	\$251,301	\$26,000	\$225,301	\$225,301
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$69,526,458	\$31,730,664	\$37,795,793	\$59,937,621

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
DEPOSITS	\$257,725
PREPAID INSURANCE	\$82,553
PREPAID POSTAGE	\$247,453
PREPAID TAXES	\$53,348
PREPAID OTHER	\$127,337
PREPAID MAINTENANCE	\$308,679
SUPPLIES INVENTORY	\$294,694
COMPUTER SUPPLIES FOR RESALE	\$27,993
CAFETERIA STOCK	\$6,700
OTHER	\$6,722
Total (Total will be automatically entered in Item 28, Column(B))	\$1,413,204

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
BROTHERHOOD OF LOCOMOTIVE ENGINEERS	\$1,364,766	\$283,772	\$21,648	\$0
BUSH GOTTLIEB	\$80,068	\$61,856	\$0	\$0
TMSTRS LU 20	\$518,894	\$0	\$518,894	\$0
TMSTRS LU 238	\$45,871	\$25,291	\$0	\$0
TMSTRS LU 502	\$20,231	\$20,231	\$0	\$0
Total for all itemized accounts payable	\$2,029,830	\$391,150	\$540,542	\$0
Total from all other accounts payable	\$25,774,201	\$17,650	\$806	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$27,804,031	\$408,800	\$541,348	\$0

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SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
WELLS FARGO BANK NA	\$9,243,714	\$0	\$4,620,000	\$0	\$4,623,714
Total Loans Payable	\$9,243,714	\$0	\$4,620,000	\$0	\$4,623,714
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
AP Investment Buys	\$8,742
Escrow - Defunct Affiliates and Custodian	\$292,091
Accrued Post Retirement Benefits	\$794,396
Accrued Pension Liability	\$20,608,063
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$21,703,292

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HOFFA , JAMES P							
B	Gen President			\$305,759	\$3,895	\$1,946	\$67,811	\$379,411
C	C							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALL , RICHARD K							
B	Gen Secty-Treasurer			\$207,798	\$3,340	\$3,904	\$74,149	\$289,191
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	ALOISE , ROME A							
B	Intl VP/Trade Div Dir			\$149,854	\$3,525	\$11,776	\$9,621	\$174,776
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	10 %
A	BOUVIER , ROBERT							
B	International VP			\$208,329	\$0	\$62	\$3,007	\$211,398
C	C							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %
A	BUHLE , BRIAN R							
B	International VP			\$77,924	\$3,895	\$173	\$6,752	\$88,744
C	C							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUIE , FERLINE							
B	Int'l VP/Human Rights Coo			\$83,924	\$3,895	\$1,653	\$7,347	\$96,819
C	C							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMMACK , RANDY							
B	International VP			\$104,060	\$925	\$92	\$8,784	\$113,861
C	C							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLI , JOHN T							
B	International VP			\$133,711	\$3,710	\$1,284	\$9,382	\$148,087
C	C							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMILTON , WILLIAM							
B	International VP			\$81,431	\$3,340	\$8,660	\$7,045	\$100,476
C	C							

	(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	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	HENNESSY , STAN			\$70,846	\$2,364	\$62		\$3,062	\$76,334	
B	International VP									
C	C									
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	HERRERA , RONALD			\$77,924	\$925	\$1,458		\$6,532	\$86,839	
B	Intl Trustee									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	JOHNSON , FORREST T			\$191,909	\$12,241	\$12,818		\$10,512	\$227,480	
B	Intl VP/Trade Div Dir									
C	C									
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	KABELL , JIM			\$77,924	\$1,295	\$7,254		\$6,574	\$93,047	
B	Intl Trustee									
C	C									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	31 %
A	KANE SR. , DANIEL			\$83,711	\$3,710	\$2,423		\$7,320	\$97,164	
B	International VP									
C	C									
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	McINNES , CRAIG			\$70,846	\$0	\$109		\$3,062	\$74,017	
B	International VP									
C	C									
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	MIDDLETON , RICK			\$77,924	\$1,480	\$0		\$6,578	\$85,982	
B	International VP									
C	C									
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	MIRANDA , GEORGE			\$77,924	\$3,710	\$848		\$6,774	\$89,256	
B	International VP									
C	C									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	MIXON , ALBERT			\$77,924	\$1,295	\$3,892		\$6,554	\$89,665	
B	International VP									

	(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
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MOORE , KEVIN			\$118,216		\$4,080	\$6,482	\$9,160
B	Intl Trustee							\$137,938
C	C							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MURPHY , JOHN F			\$153,905		\$12,241	\$5,193	\$9,813
B	Intl VP/Conf Dir							\$181,152
C	C							
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	O'BRIEN , SEAN			\$84,802		\$0	\$18	\$7,028
B	International VP							\$91,848
C	C							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration
A	POTTER , FRED			\$107,709		\$3,710	\$9,325	\$9,002
B	Intl VP/Trade Div Dir							\$129,746
C	C							
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
A	SIMPSON , FRED			\$83,711		\$3,895	\$528	\$7,260
B	International VP							\$95,394
C	C							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	11 % Schedule 19 Administration
A	STRZECHOWSKI , BECKY M			\$77,924		\$3,710	\$983	\$6,739
B	International VP							\$89,356
C	C							
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
A	SWEETON , GORDON			\$158,711		\$12,241	\$6,361	\$9,884
B	International VP							\$187,197
C	C							
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
A	TEDESCHI , GEORGE			\$83,711		\$3,525	\$467	\$7,317
B	International VP							\$95,020
C	C							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	VAIRMA , STEVEN			\$127,924	\$0	\$9,599	\$9,247	\$146,770
B	Intl VP/Trade Div Dir							
C	C							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	WOOD , KEN							
B	International VP			\$106,536	\$3,710	\$3,648	\$8,991	\$122,885
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
Total Officer Disbursements				\$3,262,871	\$100,657	\$101,018	\$335,307	\$3,799,853
Less Deductions								\$1,306,259
Net Disbursements								\$2,493,594

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(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	ABDU , SANA							
B	Secretary II			\$19,475	\$0	\$0	\$1,570	\$21,045
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	ABRICA , SALVADOR							
B	Intl Organizer			\$63,966	\$11,316	\$30,155	\$7,166	\$112,603
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 %
A	ACOSTA , LETICIA							
B	Trade Div Rep			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 657, JC 58							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADEFEHINTI , KELVIN							
B	Law Clerk			\$13,231	\$0	\$0	\$0	\$13,231
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 %
A	ADKINS , KIMBERLY							
B	Accts Receivable Assoc			\$38,556	\$650	\$0	\$3,227	\$42,433
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 %
A	ALDEN , MAX G							
B	International Rep			\$85,384	\$11,576	\$11,981	\$8,048	\$116,989
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 %
A	ALDES , BRIAN							
B	Trade Division Rep			\$4,500	\$0	\$0	\$0	\$4,500
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 %
A	ALEXANDER , WILLIAM							
B	Eastern Region Coord			\$12,000	\$0	\$2,782	\$0	\$14,782
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 %
A	ALFORD , DANITA S							
B	Drive Rec/Billing Coord			\$34,415	\$0	\$0	\$2,791	\$37,206
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			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALLEN , ALLYNN D						\$83,606		\$1,040	\$2,965			\$6,977		\$94,588
B	Assistant Director														
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 , PATRICIA A						\$73,634		\$0	\$0			\$6,108		\$79,742
B	Office Manager														
C	N/A														
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	ALLSUP , SHELLY						\$10,500		\$390	\$701			\$16		\$11,607
B	Trade Division Rep														
C	LU 542														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALVES , PAUL						\$117,090		\$11,836	\$18,901			\$9,267		\$157,094
B	International 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	AMES , JOANNE L						\$79,259		\$0	\$0			\$6,588		\$85,847
B	Senior Pension Benefit An														
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	ANDREWS , TONY						\$18,000		\$0	\$240			\$0		\$18,240
B	Trade Div Rep														
C	LU 305, JC 37														
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	ARHAR , PENILLIPE						\$18,000		\$650	\$107			\$0		\$18,757
B	Trade Div Rep														
C	LU 311, JC 62														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ARIAS , AUDELIA D						\$48,784		\$0	\$0			\$0		\$48,784
B	Cafeteria Supervisor														
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	ASHE , MARY P						\$89,698		\$520	\$2,156			\$7,467		\$99,841
B	Data Systems Manager														

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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 %
A	ASHER , TOBIN E			\$12,575		\$0		
B	Industrial Hygienist					\$0		
C	N/A						\$1,020	\$13,595
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ASHU , GEORGE A			\$62,343		\$0		
B	Pension Accountant					\$0		
C	N/A						\$5,063	\$67,406
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ATWELL , BRANDI R			\$69,444		\$0		
B	Supr, Automated Records					\$0		
C	N/A						\$5,758	\$75,202
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BAILEY , CARL A			\$7,500		\$0		
B	Trade Div Rep					\$0		
C	LU 205, JC 40						\$0	\$7,500
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	BAILEY , CHRISTINE			\$157,716		\$4,820		
B	Department Director					\$13,717		
C	N/A						\$9,744	\$185,997
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BAKER , ROBERT H			\$111,313		\$0		
B	Asst Chief Engineer					\$0		
C	N/A						\$0	\$111,313
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANIECKI , LOUIS S			\$128,134		\$11,316		
B	International Auditor					\$18,230		
C	N/A						\$9,496	\$167,176
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANKS , ANDREW			\$122,811		\$3,155		
B	Campgn Units Dir/Dep Dir					\$2,509		
C	N/A						\$9,200	\$137,675
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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	BANKS , KAREN							
B	Asst to Build. Sup. Serv.			\$38,191	\$0	\$0	\$3,171	\$41,362
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 %
A	BAPTISTE , EDWARD							
B	Assistant Director			\$113,896	\$3,250	\$244	\$9,081	\$126,471
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BARNES , JEANETTE							
B	Field Representative			\$79,443	\$2,427	\$6,866	\$6,755	\$95,491
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 %
A	BARNEY , RAYMOND O							
B	Travel Accountant II			\$66,842	\$0	\$0	\$5,419	\$72,261
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 %
A	BARTON , DANNY L							
B	Cmte Chairman-Central			\$24,000	\$0	\$0	\$0	\$24,000
C	LU 135, JC 69							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARTON , DONALD W							
B	Supv, Micrographics Secti			\$71,666	\$0	\$2,896	\$6,000	\$80,562
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 %
A	BARTUS , NORMA F							
B	Assistant Director			\$88,061	\$780	\$56	\$7,436	\$96,333
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATTLE , BEVERLY W							
B	Acct Rec Clrk-Sr			\$65,013	\$0	\$0	\$5,394	\$70,407
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 %
A	BATTLE , JOHN L							
B	Maintenance Supv			\$49,451	\$1,170	\$0	\$4,167	\$54,788
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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
Lobbying								
A	BATZ , JOANNE C			\$97,882	\$1,560	\$260	\$8,002	\$107,704
B	Legal Admin Supv							
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 %
A	BAYSINGER , BRENTON K			\$81,737	\$11,966	\$13,330	\$7,742	\$114,775
B	Industrial Engineer							
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 %
A	BEATY , TIMOTHY			\$122,811	\$3,155	\$3,971	\$9,193	\$139,130
B	Dir - Global Strategies							
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BELL , RICHARD C			\$215,207	\$4,080	\$843	\$10,877	\$231,007
B	Exec Asst To The GST							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	60 %
A	BELLAMY , KELICE			\$68,178	\$520	\$540	\$5,563	\$74,801
B	Office Manager							
C	N/A							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %
A	BENACK , ALBERT H			\$98,984	\$11,316	\$9,986	\$8,996	\$129,282
B	International Rep							
C	Brewery/Soft Drnk Wrks Conf							
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENNETT , DEANNA M			\$82,882	\$0	\$0	\$6,874	\$89,756
B	Assistant Director							
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 %
A	BENZER , LINDA M			\$97,426	\$1,295	\$321	\$8,110	\$107,152
B	Exctv Sctry to the GST							
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	68 %
A	BERGEN , MIKE							
B	International Rep							
C	LU 166, JC 42							
				\$18,000	\$0	\$0	\$0	\$18,000

	(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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERGER , STEPHEN H				\$62,062	\$0	\$0	\$5,207
B	Inventory Control Spec							\$67,269
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 %
A	BERNSTEIN , PER				\$131,231	\$3,895	\$1,502	\$9,332
B	Assistant Director							\$145,960
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERRIOS , JOENA L				\$67,223	\$0	\$0	\$5,357
B	Personnel Assistant							\$72,580
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 %
A	BERRY , HEMANT				\$108,478	\$650	\$437	\$8,842
B	Assistant Director							\$118,407
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	BIDDLE , KEITH				\$92,446	\$2,600	\$5,664	\$7,897
B	International Rep							\$108,607
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BISH , GEARY A				\$115,439	\$0	\$0	\$0
B	Chief Engineer							\$115,439
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 %
A	BLACK , WILLIAM				\$36,000	\$0	\$0	\$0
B	International Rep							\$36,000
C	JC 43							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLOUNT , THOMAS W				\$75,592	\$0	\$0	\$6,267
B	Mgr/System Admin							\$81,859
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %
A	BLYDEN , LOUIE H				\$95,870	\$0	\$0	\$7,978
B	Department Director							\$103,848

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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 %
A	BOESEN , GERALD J							
B	Jurisdictional Contract A			\$62,343		\$0		
C	N/A						\$0	\$5,186
								\$67,529
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BORBA , CARLOS							
B	Trade Division Rep			\$18,000		\$520		
C	LU 315, JC 7						\$375	
								\$0
								\$18,895
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOREY , DENISE							
B	Department Director			\$86,962		\$0		
C	N/A						\$0	
								\$7,208
								\$94,170
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BORT , JANICE							
B	Human Rights Coord			\$18,000		\$390		
C	GCC						\$0	
								\$0
								\$18,390
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOURNE , DAVID							
B	Trade Division Director			\$174,000		\$12,426		
C	LU 1224						\$18,881	
								\$10,105
								\$215,412
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRADY , CATHY							
B	Admin-Secty/Receptionist			\$4,583		\$0		
C	Kaiser Unions						\$0	
								\$380
								\$4,963
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BRADY , COLLEEN							
B	Department Director			\$121,146		\$740		
C	N/A						\$289	
								\$9,154
								\$131,329
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRENER-SCHMITZ , NICOLE							
B	Election Project Coord.			\$85,913		\$1,040		
C	N/A						\$11,605	
								\$7,170
								\$105,728
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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	BROCK , SUZANNE E							
B	Drive Accountant II			\$61,388	\$0	\$0	\$5,113	\$66,501
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 %
A	BRODER , DANIEL N							
B	OFFICE ASSISTANT II			\$37,470	\$0	\$0	\$3,011	\$40,481
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , JACQUELYN H							
B	Department Manager			\$69,820	\$0	\$0	\$5,740	\$75,560
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	BROWN , RICARDO S							
B	Agreements Tech - Databas			\$62,062	\$0	\$0	\$5,083	\$67,145
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 %
A	BROWN , RICHARD							
B	Shipping Tech/Drv			\$38,416	\$0	\$0	\$3,190	\$41,606
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 %
A	BRYANT , KEN G							
B	Trade Division Rep			\$26,167	\$0	\$1,230	\$0	\$27,397
C	LU 745, JC 80							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUGBEE , NINA							
B	Central Region Director			\$15,000	\$0	\$0	\$0	\$15,000
C	LU 332, JC 43							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	BULGARO , JOHN							
B	International Rep			\$30,000	\$0	\$510	\$0	\$30,510
C	LU 294, JC 18							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUNSTINE , TED							
B	Trade Div Rep			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 174, JC 28							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

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Lobbying								
A	BURDELL , FRANK			\$5,000	\$0	\$0	\$0	\$5,000
B	Chrm CRJAC Drug/Alchl							
C	LU 407, JC 41, OH Conf							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURNS , ART			\$12,000	\$0	\$1,729	\$0	\$13,729
B	Trade Conf Rep							
C	LU 997, JC 80							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUSH , GREGORY W			\$59,208	\$0	\$0	\$4,919	\$64,127
B	NETWORK ENGINEER II							
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 %
A	BUTLER , LEONARD			\$63,178	\$0	\$0	\$5,239	\$68,417
B	Lead Reproduction Technic							
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 %
A	BUTLER , MARGARET L			\$74,809	\$1,295	\$1,544	\$6,280	\$83,928
B	Exec Office Manager							
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 %
A	BUTLER, SR. , TROY G			\$84,202	\$1,430	\$550	\$7,054	\$93,236
B	Assistant Director							
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 %
A	BUTTADAURO , PHYLLIS			\$46,561	\$0	\$1,012	\$3,923	\$51,496
B	Secretary I							
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 %
A	BYRD , LAMONT			\$156,932	\$2,600	\$3,548	\$9,712	\$172,792
B	Dep Director/Pr Inv For G							
C	N/A							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %
A	CABREERA , JUAN			\$44,988	\$0	\$0	\$0	\$44,988
B	Building Maintenance Work							
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	CALDWELL , BRET						\$169,816		\$4,450		\$7,013		\$9,815		\$191,094
B	Department Director														
C	N/A														
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A	CALEMINE , LOUIS						\$25,000		\$0		\$67		\$0		\$25,067
B	Field Representative														
C	LU 295, JC 16														
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	CAMERON , DAVID O						\$95,389		\$11,836		\$15,377		\$8,899		\$131,501
B	Assistant To Director														
C	N/A														
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	CAMPBELL , THIUS						\$45,366		\$0		\$0		\$0		\$45,366
B	Bldg Maint Worker														
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	CANCELOSE , RONALD J						\$125,195		\$0		\$491		\$9,128		\$134,814
B	Assistant Director														
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	CAPUTY , MICHAEL P						\$110,278		\$0		\$0		\$8,964		\$119,242
B	Department Director														
C	N/A														
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	CARLILE JR. , JAMES						\$83,833		\$0		\$1,230		\$6,949		\$92,012
B	Comm Coord/Editor														
C	N/A														
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying			20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	CARSON , GAIL						\$63,547		\$520		\$26		\$5,246		\$69,339
B	Legal Secretary II														
C	N/A														
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	CARTER , D'ANDREA						\$70,925		\$780		\$195		\$5,752		\$77,652
B	Exec Secretary														

	(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
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , EDWARD			\$18,000		\$390	\$0	
B	Human Rights Rep						\$0	
C	LU 665							\$18,390
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , HARRY L			\$28,855		\$0	\$0	
B	Building Maintenance Work						\$0	
C	N/A							\$28,855
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER JR. , JAMES H			\$83,415		\$0	\$0	
B	Department Manager						\$6,932	
C	N/A							\$90,347
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASH , RONALD			\$4,000		\$0	\$0	
B	Trade Div Rep						\$0	
C	LU 455							\$4,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASSIDY , MICHAEL D			\$53,652		\$0	\$7	
B	Asst Chief of Security						\$0	
C	N/A							\$53,659
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CAZA , DENNIS H			\$89,707		\$3,380	\$16,025	
B	Field Rep						\$7,721	
C	LU 633							\$116,833
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHAN , MONY			\$53,989		\$0	\$0	
B	Drv Rcpts/Billing Cr						\$4,254	
C	N/A							\$58,243
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHANG , CHEE			\$122,026		\$520	\$5,945	
B	Program Manager						\$9,118	
C	N/A							\$137,609
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
								5 %

	(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	CHOCKLEY , GREGORY			\$82,490	\$11,836	\$35,548	\$8,638	\$138,512
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 %
A	CHRISOS , PETER			\$63,966	\$11,316	\$26,431	\$7,119	\$108,832
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 %
A	CHRISTIAN , ANTONIO			\$60,000	\$1,480	\$11,275	\$5,071	\$77,826
B	Department Director							
C	LU 853							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CLARK , MICHAEL			\$104,871	\$11,706	\$3,137	\$9,087	\$128,801
B	International Rep							
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COFFIDIS , JOEL			\$98,165	\$780	\$328	\$7,638	\$106,911
B	Communications Coordinator							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLE , LEO M			\$46,094	\$0	\$0	\$3,824	\$49,918
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 %
A	COLE , PATRICIA G			\$97,662	\$0	\$0	\$8,103	\$105,765
B	Asst Admin Manager							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	COLE , ROBERT A			\$19,941	\$0	\$0	\$1,587	\$21,528
B	Accounts Payable Clerk							
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 %
A	COLLIER , ANGELA			\$68,136	\$0	\$0	\$5,524	\$73,660
B	Sr Graphic Designer							
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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
Lobbying								
A	COLLIER , WILLIAM			\$52,365	\$0	\$0	\$4,218	\$56,583
B	Surety Bond 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 %
A	COLOMBI , MATTEO			\$73,139	\$0	\$4,430	\$5,461	\$83,030
B	Campaign Coord							
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 %
A	COMBS , JEFFREY			\$12,000	\$0	\$0	\$0	\$12,000
B	Trade Div Rep							
C	LU 135							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONELIAS , THOMAS			\$25,000	\$1,170	\$0	\$0	\$26,170
B	Field Representative							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	CONROW , TERESA			\$51,282	\$0	\$404	\$4,270	\$55,956
B	Campaign Coord							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONYNGHAM , MICHAEL E			\$129,241	\$2,600	\$706	\$9,294	\$141,841
B	Assoc Dir of Economics							
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 %
A	COOPER , ANTONISHA			\$46,094	\$0	\$0	\$3,767	\$49,861
B	Lead A/P Clerk							
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 %
A	COOPER , JULIE			\$84,249	\$780	\$56	\$7,026	\$92,111
B	Design Coordinator							
C	N/A							
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , THOMAS			\$46,094	\$0	\$0	\$3,700	\$49,794
B	Travel Accountant II							
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	COPPOLA , CHRISTOPHER			\$62,985			\$0		\$723		\$5,093		\$68,801		
B	Program Assistant														
C	N/A														
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	CRAYTON , LISA A			\$71,022			\$780		\$179		\$5,735		\$77,716		
B	Executive Secretary														
C	N/A														
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	CROMARTIE , PERCELL			\$51,538			\$0		\$0		\$4,291		\$55,829		
B	Reproduction Technician														
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	CRUZ DE GONZALEZ , IRMA			\$34,181			\$0		\$0		\$0		\$0		\$34,181
B	Counter Server														
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	CUENCAS , AMANDA			\$47,860			\$0		\$0		\$3,969		\$51,829		
B	Drive Rec/Billing Coord														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CUITE , JOHN			\$115,188			\$3,120		\$9,251		\$9,105		\$136,664		
B	International Rep														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CUNNINGHAM , WILLIAM			\$12,000			\$0		\$0		\$0		\$0		\$12,000
B	Co-Secty ERJAC Cmte														
C	LU 641														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CURBEAM , JAMES			\$69,898			\$11,836		\$43,698		\$7,702		\$133,134		
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	CURRAN , JOHN (JACK)			\$105,313			\$12,096		\$22,421		\$9,189		\$149,019		
B	Organizing Coord - East														

	(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
C	LU 469							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURRIE , KEVIN							
B	Field Representative			\$74,133		\$3,510	\$27,886	\$6,413
C	N/A							\$111,942
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURTIN , TOM							
B	Field Representative			\$89,775		\$3,510	\$12,842	\$7,687
C	N/A							\$113,814
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CYPRESS , KENITHIA							
B	Communications Specist			\$55,166		\$520	\$207	\$4,595
C	N/A							\$60,488
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DARE , JACQUELYN A							
B	Secty II/Task Coord			\$71,666		\$0	\$0	\$5,958
C	N/A							\$77,624
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DARROW , PAT							
B	International Rep			\$18,000		\$0	\$2,704	\$0
C	LU 348, JC 41, OH Conf							\$20,704
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAUGHERTY , LARRY							
B	Field Rep			\$18,000		\$520	\$638	\$0
C	LU 350							\$19,158
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIES , PETER M							
B	Accounting Manager			\$79,834		\$0	\$2,939	\$6,618
C	N/A							\$89,391
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %
A	DAVIS JR. , MARION B							
B	Trade Division Director			\$129,879		\$12,241	\$20,633	\$9,448
C	N/A							\$172,201
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %

	(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	DAY , MICHAEL A							
B	PC/Network Support Specia			\$59,246	\$0	\$0	\$4,941	\$64,187
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 %
A	DE LA GARZA , JOSE A							
B	Network Controller			\$78,150	\$0	\$0	\$6,524	\$84,674
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 %
A	DEANER , CHARLES L							
B	Assistant To General Pres			\$211,364	\$3,340	\$761	\$10,769	\$226,234
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	DeBUCK , MICHAEL							
B	Trade Conf Rep			\$9,700	\$0	\$0	\$0	\$9,700
C	LU 289, MN DRIVE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEGRASSE-PARSON , ENJOLI							
B	Industrial Hygienist			\$78,072	\$390	\$1,398	\$6,491	\$86,351
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DELLINGER , RYAN M							
B	Clerk Typist II			\$63,808	\$0	\$0	\$5,290	\$69,098
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 %
A	DEMAN , JOAN E							
B	International Auditor			\$124,457	\$11,316	\$10,531	\$9,418	\$155,722
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 %
A	DENIZ , KARA E							
B	Communications Coord			\$80,991	\$1,170	\$909	\$6,663	\$89,733
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEPEW , LINDSAY							
B	International Organizer			\$63,966	\$11,316	\$31,215	\$6,978	\$113,475
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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
Lobbying								
A	DITCHEK , NEIL			\$173,820	\$740	\$4,464	\$9,891	\$188,915
B	GP Asst- IU Aff Gen Cnsl							
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %
A	DOLAN , MICHAEL			\$123,012	\$3,120	\$3,949	\$9,181	\$139,262
B	Legislative 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 %
A	DONOHUE , ELIZABETH			\$69,427	\$0	\$0	\$5,774	\$75,201
B	Administrative Assistant							
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 %
A	DORSEY , STEPHANIE J			\$44,142	\$0	\$0	\$3,661	\$47,803
B	Secretary II							
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 %
A	DOUGHERTY , PATRICK			\$6,000	\$0	\$3,733	\$0	\$9,733
B	Trade Div Rep							
C	LU 337							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOWELL , GRACE			\$50,354	\$0	\$0	\$3,966	\$54,320
B	Out Of Work Benefits Asst							
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 %
A	DUBINSKY , FREDERICK			\$138,493	\$11,706	\$8,902	\$9,550	\$168,651
B	International 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 %
A	DUDAS , DAVID D			\$19,377	\$0	\$770	\$0	\$20,147
B	Regional Director							
C	LU 52, JC 41, OH Conf							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNHAM , GARY			\$12,000	\$0	\$4,242	\$0	\$16,242
B	Trade Conf Rep							
C	LU 238, JC 32							

	(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	DUNN , TIMOTHY						\$71,973		\$3,380		\$12,841		\$6,227		\$94,421
B	Field Representative														
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	EASTER , EDWINA C						\$54,877		\$650		\$59		\$4,473		\$60,059
B	Travel Consultant II														
C	N/A														
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	EBY (HURLBURT) , JESSICA						\$41,781		\$0		\$0		\$3,461		\$45,242
B	Office Assistant II														
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	EDWARDS , TAMLYA						\$90,125		\$2,990		\$5,148		\$7,708		\$105,971
B	Campaign Coord.														
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	EDWARDS , WALTER R						\$89,535		\$0		\$371		\$7,310		\$97,216
B	Senior Researcher														
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	ELLIS , SHAWN						\$97,772		\$11,316		\$9,231		\$8,970		\$127,289
B	Training Coord-Central Re														
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	EMMONS , BRIANNA R						\$69,372		\$0		\$0		\$5,626		\$74,998
B	Payroll Supervisor														
C	N/A														
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	ERNEST , AMANDA						\$52,986		\$0		\$0		\$4,394		\$57,380
B	Office Assistant II														
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	ERNEST , MARK						\$58,886		\$0		\$0		\$4,882		\$63,768
B	Assistant Director														

	(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
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 %
A	ESKINS , MICHELLE F			\$60,665		\$0		\$4,829
B	AP Asst Supervisor							
C	N/A							\$65,494
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %
A	ESQUIVEL , PAUL O			\$84,071		\$1,170	\$2,200	\$7,030
B	Assistant Director							
C	N/A							\$94,471
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	EVANS , MEGAN			\$50,225		\$520	\$409	\$4,013
B	Legislative Asst							
C	N/A							\$55,167
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EVANS , MORGAN			\$44,300		\$0	\$0	\$3,674
B	Office Manager							
C	N/A							\$47,974
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	FARLEY , LUKE S			\$18,000		\$0	\$1,303	\$0
B	Trade Division Rep							
C	LU 175							\$19,303
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FARMER , JEFFREY			\$167,786		\$3,710	\$19,199	\$9,879
B	Department Director							
C	N/A							\$200,574
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FAZAKAS , MATTHEW			\$30,000		\$0	\$6,528	\$0
B	Co-Chair Western ATJAC							
C	LU 455							\$36,528
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FERNANDEZ , HECTOR			\$19,377		\$0	\$0	\$0
B	Regional Director - West							
C	LU 63							\$19,377
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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	FILLER , MICHAEL							
B	Trade Div Director			\$142,387	\$3,340	\$5,566	\$9,485	\$160,778
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	FINN , KATIE J							
B	School Bus Coordinator			\$40,774	\$500	\$9,314	\$3,404	\$53,992
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISCHER , BETTY R							
B	Deputy Director			\$30,000	\$1,040	\$844	\$0	\$31,884
C	LU 538, JC 40							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISHER , ROBERT C							
B	International Rep			\$105,674	\$11,966	\$16,041	\$9,090	\$142,771
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 %
A	FLEMING , JAMIE							
B	Project Manager			\$74,617	\$260	\$17	\$6,197	\$81,091
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLETCHER , LANDOL							
B	Trade Division Rep			\$18,000	\$390	\$3,477	\$0	\$21,867
C	LU 509, JC 9							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLORES , ILLIANA							
B	S Region Trng Coord			\$92,039	\$11,836	\$7,157	\$8,588	\$119,620
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 %
A	FLYNN , MATTHEW							
B	Human Rights Rep			\$18,000	\$390	\$45	\$0	\$18,435
C	LU 710							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOLTZ , JEFFREY V							
B	Travel Accountant III			\$60,665	\$0	\$0	\$5,030	\$65,695
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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
Lobbying								
A	FORD , LEAH			\$182,092	\$925	\$6,738	\$10,051	\$199,806
B	Asst Director/Special Cou							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	FORD , RICHARD			\$63,966	\$11,316	\$22,588	\$6,990	\$104,860
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 %
A	FORTUNE , LOREN M			\$54,232	\$520	\$1,250	\$4,435	\$60,437
B	Office Assistant II							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOX , RAYMOND M			\$48,270	\$0	\$0	\$0	\$48,270
B	Security Officer							
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 %
A	FRATES , MARTY			\$12,000	\$0	\$0	\$0	\$12,000
B	Grievance Cmtr Chair							
C	LU 70							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRAZIER , JULION G			\$65,307	\$0	\$1,262	\$5,339	\$71,908
B	Travel Supervisor							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	FRISBEE , ALAN			\$12,000	\$0	\$12,236	\$0	\$24,236
B	Trade Div Rep							
C	LU 455							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GAJ , KRISTIAN			\$82,874	\$2,990	\$92	\$6,888	\$92,844
B	Assistant Director							
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 %
A	GALE , JOHN			\$18,000	\$0	\$0	\$0	\$18,000
B	Chair - Union Rd Cmte							
C	LU 878							

	(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	GAMMON , CECIL V						\$24,000		\$0	\$0			\$0		\$24,000
B	Trade Div Rep														
C	LU 391														
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	GARAY , FLOR DE MARI						\$45,850		\$390	\$148			\$3,708		\$50,096
B	Legal Office 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		0 %	Schedule 19 Administration		100 %
A	GARCIA , AMY						\$68,842		\$260	\$138			\$5,720		\$74,960
B	Drive Proj Coord														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			80 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		0 %
A	GARCIA , ERIC						\$60,144		\$0	\$0			\$4,816		\$64,960
B	Office Manager														
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	GARDNER , KIMBERLEE A						\$88,271		\$2,220	\$4,458			\$7,447		\$102,396
B	Assistant Director														
C	N/A														
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	GARNER , BRITTANY						\$66,478		\$0	\$0			\$5,217		\$71,695
B	Dept Manager														
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	GATELEY , JASON						\$69,297		\$11,836	\$31,407			\$7,351		\$119,891
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	GEIGER , CHRISTINA						\$33,006		\$0	\$0			\$2,734		\$35,740
B	Negotiations Indexer														
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	GELLER , GEORGE						\$108,999		\$2,600	\$0			\$9,009		\$120,608
B	International Rep														

	(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
C	LU 237							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GIBSON , RICHARD			\$163,129		\$390	\$373	\$9,729
B	Staff Attorney							
C	N/A							\$173,621
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GIOVANNETTI , MICHAEL A			\$47,859		\$7,574	\$8,907	\$5,088
B	International Organizer							
C	N/A							\$69,428
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GLEASON , KEITH			\$29,854		\$925	\$1,496	\$0
B	Trade Division Director							
C	LU 627, JC 25							\$32,275
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOBBEL , GAIL			\$74,757		\$0	\$0	\$6,217
B	Ofc Mgr/Support Staff							
C	N/A							\$80,974
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	GOEBEL , MIKE			\$54,000		\$0	\$2,776	\$0
B	Central Region Chairman							
C	LU 688, JC 13, MO-KA-NE							\$56,776
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOLD , IAIN D			\$157,289		\$3,710	\$11,054	\$9,616
B	Department Director							
C	N/A							\$181,669
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	GOMEZ , GRISELDA			\$35,530		\$0	\$0	\$0
B	Counter Server							
C	N/A							\$35,530
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GOODMAN , MICHELE			\$63,966		\$11,316	\$34,549	\$7,080
B	Intl Organizer							
C	N/A							\$116,911
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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	GORMLEY , DAVID F							
B	Organizing Database Mgr			\$82,008	\$0	\$0	\$6,805	\$88,813
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 %
A	GORMLEY , FRANCIS							
B	Productn Mgr/Asst Data Mg			\$56,986	\$0	\$0	\$4,744	\$61,730
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 %
A	GOTTSCH , THEODORE							
B	Communication Coord			\$82,912	\$520	\$628	\$6,354	\$90,414
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRAVETTE , JAMES							
B	Staff Accountant I			\$52,175	\$0	\$0	\$4,182	\$56,357
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 %
A	GRAY , ROBERT							
B	Watch Engineer			\$116,167	\$0	\$0	\$0	\$116,167
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 %
A	GRENKE , ROBERT L							
B	Trvl Accountant III			\$73,053	\$0	\$0	\$6,075	\$79,128
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 %
A	GRIER , ZIPPORAH							
B	Research Assistant			\$54,013	\$0	\$0	\$4,379	\$58,392
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 %
A	GRIFFITH , LARRY R							
B	Trade Div Rep			\$18,000	\$0	\$2,930	\$0	\$20,930
C	LU 14, JC 42							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISWOLD , CHRIS							
B	Trade Division Rep			\$12,000	\$520	\$0	\$0	\$12,520
C	LU 986, JC 42							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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
Lobbying								
A	GRISWOLD , CLACY			\$36,000	\$0	\$9,271	\$0	\$45,271
B	Trade Div Rep							
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 %
A	GROSS , ROY			\$25,000	\$0	\$9,290	\$0	\$34,290
B	Co-Director							
C	LU 299							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	HAHN , MEGAN			\$66,134	\$1,820	\$1,957	\$5,567	\$75,478
B	Events Coordinator							
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 %
A	HAIGLER , GLORIA P			\$89,572	\$0	\$0	\$7,441	\$97,013
B	Programming Manager							
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 %
A	HALL , RAVEN			\$125,625	\$1,430	\$2,158	\$9,222	\$138,435
B	Staff Attorney							
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 %
A	HAMILTON , DEIRDRE E			\$108,333	\$520	\$2,971	\$8,948	\$120,772
B	Staff Attorney							
C	CWA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HANCE , BONNIE S			\$73,684	\$1,040	\$216	\$6,168	\$81,108
B	Mgr-Computer Procedures							
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 %
A	HANCOCK , TERRY			\$18,000	\$390	\$410	\$0	\$18,800
B	Central Reg Coord							
C	LU 731, JC 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HANSCOM , REBECCA			\$111,817	\$12,226	\$28,294	\$9,258	\$161,595
B	Organizing Coordin. - Cen							
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 %
A	HANSON , STEPHEN			\$61,506	\$11,316	\$27,690	\$6,988	\$107,500
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 %
A	HARMAN , KATHY A			\$77,048	\$0	\$1,519	\$6,394	\$84,961
B	Administrative Assistant							
C	N/A							
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	HARPER , JELQUIN			\$37,849	\$0	\$0	\$3,010	\$40,859
B	Reproduction Technician							
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 %
A	HARRIS , MATTHEW			\$136,395	\$390	\$4,776	\$9,356	\$150,917
B	Staff Attorney							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , TOMICA S			\$66,151	\$3,120	\$1,008	\$5,555	\$75,834
B	Bfts/Spl Proj Coord							
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	HARRISON , DALE C							
B	Department Director			\$121,633	\$0	\$220	\$9,147	\$131,000
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	HART , DENNIS							
B	International Rep			\$52,836	\$0	\$3,894	\$0	\$56,730
C	LU 853							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HATTLEY , SALINA							
B	Asst Finance Manager			\$55,250	\$0	\$878	\$4,557	\$60,685
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	HAWKINS , CAROLYN			\$64,159	\$0	\$0	\$5,326	\$69,485
B	Executive Secretary							

	(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
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
A	HAWLEY , DAVID R			\$10,500		\$0	\$686	\$0
B	Trade Division Rep							
C	LU 137, JC 7							\$11,186
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	HAYES , CATHY			\$67,604		\$0	\$0	\$5,499
B	Pension Benefit Analyst							
C	N/A							\$73,103
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
A	HEGGIE , ERIC T			\$22,244		\$0	\$813	\$1,828
B	Field Campaign Coord							
C	N/A							\$24,885
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
A	HEGLAND , SCOTT			\$140,166		\$8,976	\$14,801	\$9,562
B	International Rep							
C	LU 1224							\$173,505
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	HELFER , STUART			\$18,000		\$520	\$1,520	\$0
B	Trade Div Rep							
C	LU 853							\$20,040
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	HERNAIZ-ROSARIO , YAMARIS			\$38,416		\$0	\$0	\$3,062
B	Data Entry Specist							
C	N/A							\$41,478
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
A	HERNANDEZ , RICARDO (RIC			\$80,334		\$11,316	\$28,370	\$8,454
B	International Organizer							
C	N/A							\$128,474
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	HEYING , GARY D			\$95,094		\$0	\$0	\$7,885
B	Exec Secretary							
C	N/A							\$102,979
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) 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	HEYWARD , KARA							
B	Drive Rec/Billing Coord			\$43,803	\$0	\$0	\$3,632	\$47,435
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 %
A	HIDALGO , RICARDO							
B	International Organizer			\$72,302	\$10,380	\$37,928	\$7,482	\$128,092
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 %
A	HILTON , SCOTT							
B	International Auditor			\$128,134	\$11,316	\$19,744	\$9,515	\$168,709
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 %
A	HINTON , AARON							
B	Computer Proc Coord			\$50,584	\$0	\$0	\$4,194	\$54,778
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 %
A	HOLZGEN , RONALD							
B	Trade Div Rep			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 406, JC 43							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOUSE , MARGARET M							
B	O-W-B Accountant			\$50,354	\$0	\$0	\$4,023	\$54,377
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 %
A	HOYT , BILL							
B	Chrmn-WSAA 46 Dischrg			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 287, JC 7							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUNTER , KEVIN							
B	Secretary-ERJAC			\$11,000	\$0	\$0	\$0	\$11,000
C	LU 294, JC 18							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUNTINGTON , RICHARD L							
B	International Auditor			\$128,134	\$12,356	\$11,121	\$9,468	\$161,079
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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
Lobbying								
A	HYPES , HOLLIS G							
B	Dept Dir / Sec To GST			\$146,396	\$0	\$0	\$9,521	\$155,917
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %
A	IENG-YIN , NAVY S							
B	Microfilm Clerk			\$46,260	\$0	\$0	\$3,840	\$50,100
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 %
A	IMPALA , CYNTHIA G							
B	Department Director			\$157,064	\$4,450	\$4,186	\$9,733	\$175,433
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 %
A	JACKSON , EDWARD							
B	Shipping Clerk/Driver			\$43,115	\$0	\$0	\$3,372	\$46,487
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 %
A	JACKSON , HARVEY							
B	Human Rights Rep			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 1150							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JACOBS , TRACI							
B	Administrative Manager			\$88,218	\$780	\$1,010	\$7,287	\$97,295
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %
A	JACOBSEN , DAVID O							
B	Regional Director - West			\$9,000	\$0	\$146	\$0	\$9,146
C	LU 174							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JHINGORY , MARCIA J							
B	Office Manager			\$68,949	\$0	\$234	\$5,700	\$74,883
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , IFEYINWA							
B	Secretary III			\$43,803	\$0	\$0	\$3,560	\$47,363
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	25 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A	JOHNSON , ROBERT					\$95,306		\$11,966		\$32,883		\$8,746		\$148,901
B	Industrial Engineer													
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	JOHNSON , TREMAYNE					\$63,966		\$11,316		\$29,875		\$7,189		\$112,346
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	JONES , KARIN					\$96,463		\$650		\$5,705		\$8,041		\$110,859
B	Comm/Outreach 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		0 %	Schedule 19 Administration		100 %
A	JONES , LAVERNE E					\$66,571		\$780		\$0		\$5,497		\$72,848
B	Office Manager													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		70 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A	JONES , WILLIAM J					\$112,347		\$2,600		\$139		\$9,054		\$124,140
B	Assistant Director													
C	N/A													
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	JOSEPH , RAQUEL					\$72,166		\$520		\$3,299		\$6,009		\$81,994
B	Secty to GST Admin Asst													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions		7 %	Schedule 18 General Overhead		62 %	Schedule 19 Administration		25 %
A	KANE JR. , DANIEL J					\$40,000		\$0		\$342		\$0		\$40,342
B	Regional Director - East													
C	LU 202													
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	KEEGEL , HEATHER A					\$88,974		\$12,876		\$27,299		\$8,975		\$138,124
B	TITAN Filed 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	KELLEPOUREY , JIM					\$69,781		\$6,563		\$800		\$6,384		\$83,528
B	International Organizer													

	(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
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 %
A	KELLER , KIMBERLEE			\$125,374		\$12,356	\$50,388	\$9,386
B	Deputy Director							\$197,504
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 %
A	KELLY , BERNADETTE			\$99,403		\$11,706	\$1,822	\$8,994
B	International Rep							\$121,925
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KENDALL , MARTIN A			\$116,549		\$0	\$2,068	\$9,061
B	Assistant Director							\$127,678
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 %
A	KENNEDY , GREGORY C			\$62,831		\$0	\$0	\$5,082
B	IS Network Engineer							\$67,913
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 %
A	KEYSER , EDWARD							
B	International Rep			\$100,383		\$12,056	\$3,508	\$9,024
C	N/A							\$124,971
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	KIMBALL , JAMES							
B	Department Director			\$133,125		\$2,600	\$2,969	\$9,369
C	N/A							\$148,063
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	KING , JOYCE							
B	Secretary II			\$51,538		\$0	\$0	\$4,147
C	N/A							\$55,685
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KING , KRISTIN							
B	Department Director			\$128,120		\$2,600	\$54	\$9,286
C	N/A							\$140,060
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %

	(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	KIRKLAND , DAVID			\$104,316	\$1,300	\$182	\$0	\$105,798
B	Electrician							
C	IBEW Local 26 JATC							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KNIGHT , SHALAUN			\$65,817	\$0	\$0	\$5,457	\$71,274
B	Assistant To Director							
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 %
A	KNISS , ROBERT			\$6,068	\$0	\$0	\$0	\$6,068
B	Grvnc Cmte Chair							
C	LU 63							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KNOTTS , MARGARET P			\$65,307	\$0	\$0	\$5,167	\$70,474
B	Production Supvr							
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 %
A	KOY , DINUCH D			\$38,416	\$0	\$0	\$3,190	\$41,606
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	100 %
A	KRAHLING , RACHEL D			\$50,392	\$0	\$0	\$4,178	\$54,570
B	Lead AP Clerk							
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 %
A	KRAHLING , WAYNE C			\$83,414	\$1,170	\$64	\$6,993	\$91,641
B	Department Manager							
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 %
A	KUENZEL , SUSAN L			\$93,922	\$0	\$0	\$7,788	\$101,710
B	Assistant Director							
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KUIPER , CHRISTOPHER			\$62,831	\$0	\$0	\$5,080	\$67,911
B	Programmer/Analyst II							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(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
Lobbying								
A	KULP , KAREN M			\$37,743	\$0	\$0	\$3,127	\$40,870
B	Database Clerical Asst							
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 %
A	KUMP , CATHARINE			\$44,248	\$0	\$0	\$3,536	\$47,784
B	Travel Expense Clerk							
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	82 %
A	LaBORDE , DAVID			\$83,333	\$8,224	\$2,879	\$6,155	\$100,591
B	International Rep							
C	LU 346							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LAITIN , ELISSA			\$76,381	\$130	\$4,362	\$5,588	\$86,461
B	Communications Coord							
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 %
A	LANDRIGAN , LESLIE			\$103,113	\$1,040	\$1,594	\$8,512	\$114,259
B	Sr Comm Coord							
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LATKO , MARTIN			\$18,000	\$0	\$0	\$0	\$18,000
B	Regional Director							
C	LU 72							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	LAUGHTON , DAVID W			\$80,000	\$2,600	\$618	\$6,909	\$90,127
B	Trade Conference Dir							
C	LU 633, JC 10							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	17 %
A	LEARY , DEBORAH A			\$84,980	\$0	\$0	\$6,890	\$91,870
B	Systems Analyst							
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 %
A	LENNOX , ROBERT			\$34,895	\$0	\$0	\$0	\$34,895
B	Regional Director - West							
C	LU 495, JC 42							

	(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 %
A	LEONHARDT , JAMES			\$69,297		\$8,716	\$29,333	\$7,382
B	International Organizer							\$114,728
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 %
A	LEPORE , ANTHONY			\$18,000		\$390	\$2,900	\$0
B	Trade Division Rep							\$21,290
C	LU 671							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEWIS , DAVID R			\$70,269		\$0	\$0	\$5,839
B	Network Controller							\$76,108
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 %
A	LITTLE , RICHARD			\$60,912		\$780	\$110	\$4,994
B	Lead Shipping Invty Clerk							\$66,796
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 %
A	LOESCHE , SAMUEL P			\$72,360		\$3,120	\$5,325	\$6,202
B	Legislative Rep							\$87,007
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 %
A	LONG , TIMIKA			\$53,120		\$0	\$0	\$4,360
B	Sr. Legal Secretary							\$57,480
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LONG (JAHLING) , KAITLYN M			\$65,820		\$0	\$2,901	\$5,056
B	Research Analyst							\$73,777
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 %
A	LOPEZ , JOSE A			\$12,000		\$0	\$4,813	\$0
B	Co-Chair Southern Cmte							\$16,813
C	LU 769							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOUCKS , RODNEY			\$39,657		\$6,894	\$11,351	\$4,048
B	International Organizer							\$61,950

	(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
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 %
A	LUCAS , DAVID			\$18,000		\$0		
B	Trade Division Rep						\$0	
C	LU 671, JC 10							\$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LUMPKIN , TAMMY			\$73,250		\$390		
B	Admin Assistant						\$4,076	
C	N/A							\$5,898
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	LUSBY , GREGORY K			\$53,598		\$1,170		
B	Security Officer						\$10	
C	N/A							\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LYNN , CHARLES			\$55,264		\$0		
B	Confidential Secretary						\$0	
C	N/A							\$4,511
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %
A	MABRY , PATRICIA A			\$81,123		\$0		
B	Sr Comm Specist						\$0	
C	N/A							\$6,647
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MACK , STEPHEN J			\$88,000		\$3,895		
B	Trade Division Director						\$7,845	
C	N/A							\$8,697
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %
A	MAESTAS , WALTER			\$18,000		\$0		
B	Over-the-Rd Cmte Chair						\$0	
C	LU 492, JC 3							\$18,000
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MAHONEY , JOHN			\$78,139		\$11,836		
B	Eastern Coord						\$11,522	
C	N/A							\$7,838
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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	MALDUNAS , ROBERT			\$83,887	\$11,316	\$22,293	\$8,374	\$125,870
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 %
A	MALIZIA , LOUIS B			\$125,195	\$2,860	\$8,840	\$9,203	\$146,098
B	Assistant Director							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MANICONE , NICOLAS M			\$146,257	\$260	\$2,324	\$9,490	\$158,331
B	Staff Attorney							
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 %
A	MANLEY , MICHAEL T			\$166,228	\$520	\$12,131	\$9,815	\$188,694
B	Staff Attorney							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARSH , JACKIE L			\$32,413	\$0	\$0	\$2,680	\$35,093
B	Exec Secretary							
C	N/A							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARSHALL , ANDREW A			\$37,836	\$0	\$1,176	\$0	\$39,012
B	Trade Div Rep							
C	LU 104, JC 3							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTIN , DAVID			\$89,219	\$3,330	\$735	\$7,611	\$100,895
B	Department Director							
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 %
A	MARTIN , MICHAEL			\$9,700	\$0	\$0	\$0	\$9,700
B	Regional Dir - Central							
C	LU 337							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTINEZ , SHAUN			\$59,846	\$7,029	\$19,336	\$5,527	\$91,738
B	Strategic Camp							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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
Lobbying								
A	MARVRAY , MICHAEL			\$69,898	\$11,316	\$34,606	\$7,619	\$123,439
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 %
A	MARX , ROSE			\$80,895	\$780	\$600	\$6,617	\$88,892
B	Field Project Mgr							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	MASHAYEKHI , AZITA			\$97,279	\$390	\$970	\$7,898	\$106,537
B	Industrial Hygienist							
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MATHIS , ANTHONY D			\$128,134	\$11,316	\$23,588	\$9,550	\$172,588
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	0 %
A	MATULLO , SHERRI L			\$67,769	\$0	\$0	\$5,638	\$73,407
B	Office Assistant II							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MATULLO , VICKY S			\$81,712	\$1,690	\$610	\$6,859	\$90,871
B	Department Manager							
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 %
A	MAXWELL , RICHARD L			\$18,000	\$0	\$1,325	\$0	\$19,325
B	Southern Conference Direc							
C	LU 509, JC 9							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	McBRIDE , SUNSHINE			\$97,389	\$3,640	\$468	\$8,334	\$109,831
B	Legislative 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 %
A	McCAFFREY , KEVIN			\$18,000	\$0	\$0	\$0	\$18,000
B	Co-Chrmn ERJAC Cmte							
C	LU 707							

	(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	40 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration		50 %
A	McCLEES , LISA						\$47,476		\$0	\$0		\$3,766		\$51,242	
B	Data Entry 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	McELMURY, JR. , MICHAEL						\$80,780		\$9,114	\$6,665		\$7,453		\$104,012	
B	International Organizer														
C	LU 173														
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	McGAHA , MICHAEL						\$75,000		\$2,600	\$1,516		\$6,462		\$85,578	
B	Package Div Rep														
C	LU 391														
I	Schedule 15 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						\$63,744		\$2,470	\$161		\$5,422		\$71,797	
B	Lead Shipping 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	McKIBBIN , THOMAS						\$67,862		\$11,316	\$27,563		\$7,458		\$114,199	
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	McLUCKIE , FREDERICK P						\$157,162		\$3,895	\$8,869		\$9,702		\$179,628	
B	Department Director														
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						\$53,180		\$0	\$0		\$4,297		\$57,477	
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						\$86,977		\$0	\$0		\$7,233		\$94,210	
B	AP Supervisor														
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						\$9,700		\$0	\$0		\$0		\$9,700	
B	Trade Conf Rep														

	(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
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	MEYERS , ALAN							
B	Merger & Acquisition Spec.			\$109,116		\$2,600	\$1,626	\$9,005 \$122,347
C	N/A							
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	MIGNANO , MICHAEL							
B	Research Analyst			\$57,256		\$390	\$156	\$4,147 \$61,949
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 % Schedule 19 Administration 0 %
A	MILBROOK , ANNETTE M							
B	Pension Benefit Analyst			\$71,375		\$0	\$0	\$5,925 \$77,300
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	MILTON , JESSE							
B	Watch Engineer			\$118,631		\$0	\$0	\$0 \$118,631
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	MODECKER , DEAN							
B	Assistant Director			\$45,000		\$0	\$0	\$0 \$45,000
C	LU 455							
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	MODI , NUPUR K							
B	Strategic Camp			\$68,197		\$11,316	\$20,015	\$6,589 \$106,117
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	MOLINERO , JOSEPH							
B	Trade Division Director			\$71,800		\$3,525	\$7,793	\$6,327 \$89,445
C	LU 211, JC 40, PA Conf							
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	MOORE , CHRISTOPHER							
B	Trade Division Rep			\$18,000		\$390	\$10,986	\$0 \$29,376
C	N/A							
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) 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	MOORE , WILLIAM A							
B	International Rep			\$130,650	\$13,166	\$18,738	\$9,480	\$172,034
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORALES , ROBERT							
B	Trade Division Director			\$50,000	\$925	\$69	\$4,310	\$55,304
C	LU 350, JC 7							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , DENNIS B							
B	International Rep			\$76,882	\$11,706	\$5,162	\$7,345	\$101,095
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 %
A	MULHERON , GWENDOLYN							
B	A/P - Sr Receipts Coord			\$41,815	\$0	\$0	\$3,485	\$45,300
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 %
A	MULLICAN , TIMOTHY							
B	Watch Engineer			\$114,903	\$0	\$0	\$0	\$114,903
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 %
A	MULLIGAN , KELLI J							
B	Office Manager			\$79,082	\$0	\$508	\$6,562	\$86,152
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 %
A	MUNOZ , NORA L							
B	Operator II			\$55,708	\$0	\$0	\$4,622	\$60,330
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 %
A	MUNROE , EDWARD G							
B	Sr. Communications Coord			\$88,174	\$520	\$2,058	\$7,335	\$98,087
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURPHY , JOHN A							
B	Chrmn ERJAC Cmte			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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
Lobbying								
A	MYERS , SARA			\$42,000	\$260	\$2,118	\$3,492	\$47,870
B	Admin Assistant							
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 %
A	NAGROTSKY , STEPHEN			\$160,464	\$2,990	\$1,361	\$9,706	\$174,521
B	Deputy Director							
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 %
A	NARDI , NICK			\$12,000	\$780	\$0	\$0	\$12,780
B	Field Representative							
C	LU 416, JC 41, OH Conf							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NEAK , KANITHA			\$35,018	\$0	\$0	\$0	\$35,018
B	Cashier							
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 %
A	NEAL , PETRA S			\$87,567	\$11,836	\$2,616	\$8,051	\$110,070
B	Strategic Info Coord.							
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 %
A	NEILL , GERALD G			\$18,826	\$0	\$0	\$0	\$18,826
B	Security Officer							
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 %
A	NELSON, JR. , THOMAS H			\$94,527	\$0	\$920	\$7,796	\$103,243
B	Grants Accountant							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	NEWBURY , BEATRICE			\$93,257	\$1,300	\$1,783	\$7,790	\$104,130
B	Sr Program Manager							
C	N/A							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %
A	NEWELL , ROGER C			\$81,292	\$0	\$0	\$6,761	\$88,053
B	Strategic Campaigner							
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	100 %
A	NGUYEN , KRISTINA T			\$48,286	\$0	\$0	\$3,889	\$52,175
B	Trvl Accountant II							
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 %
A	NGUYEN , LINN V			\$85,471	\$0	\$3,181	\$7,089	\$95,741
B	Research Analyst							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	NICHOLS , TIM			\$12,000	\$0	\$715	\$0	\$12,715
B	Trade Div Rep							
C	LU 878, JC 87							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOLAN , MARIE A			\$78,324	\$1,560	\$726	\$6,584	\$87,194
B	Resource 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	0 %
A	NOWAK , GREG			\$67,500	\$0	\$1,718	\$5,615	\$74,833
B	International Rep							
C	LU 1038, JC 43							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOWAKOWSKI , DOUGLAS F			\$87,946	\$11,706	\$15,462	\$8,276	\$123,390
B	International 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 %
A	NYE , FRED A			\$71,757	\$1,430	\$4,478	\$5,960	\$83,625
B	Digital Media Tech							
C	N/A							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O'BRIEN , WILLIAM			\$71,610	\$11,316	\$37,870	\$7,916	\$128,712
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 %
A	O'DONNELL , THOMAS J			\$37,500	\$0	\$518	\$0	\$38,018
B	Trade Division Director							

	(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
C	LU 817							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OGBE , MEAZA			\$61,506		\$11,316	\$21,387	\$6,758
B	Intl Organizer							
C	N/A							\$100,967
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OGREN , CASSANDRA			\$104,464		\$3,380	\$703	\$8,562
B	Deputy Director							
C	N/A							\$117,109
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OLIVER , JANICE D			\$126,784		\$3,640	\$8,568	\$9,262
B	Legislative Rep							
C	N/A							\$148,254
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OLMOS , CECILIA			\$49,199		\$0	\$0	\$4,084
B	Trvl Consultant II							
C	N/A							\$53,283
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	O'NEILL , SEAN							
B	International Organizer			\$78,902		\$11,836	\$32,986	\$8,687
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 %
A	OSMAN , FUAD			\$63,966		\$11,836	\$41,007	\$7,524
B	International Organizer							
C	N/A							\$124,333
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PADELLARO , JEFFREY							
B	Trade Conf Rep			\$9,700		\$0	\$0	\$0
C	LU 633							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAFFENROTH , ROBERT							
B	Committee Chairman			\$42,500		\$390	\$0	\$0
C	LU 63							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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	PALMER , JOHN			\$74,154	\$11,316	\$24,314	\$7,955	\$117,739
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 %
A	PARKER , MICHAEL W			\$63,966	\$11,316	\$12,071	\$6,513	\$93,866
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 %
A	PARKER , RENEE			\$46,251	\$1,560	\$238	\$3,910	\$51,959
B	Office Assistant II							
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 %
A	PAYNE , SARA P			\$125,195	\$12,096	\$7,353	\$9,387	\$154,031
B	Assoc Dir/Tng Coord Wst							
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 %
A	PEASLEY , JACK			\$91,279	\$2,600	\$10,731	\$7,843	\$112,453
B	Field Repres							
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 %
A	PEN , MAKARA			\$35,296	\$0	\$0	\$0	\$35,296
B	Counter Server							
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 %
A	PENLEY , WILLIAM L			\$53,025	\$0	\$2,060	\$0	\$55,085
B	Security Officer							
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 %
A	PERALTA , JOHN G			\$87,946	\$11,706	\$9,779	\$8,265	\$117,696
B	International Rep							
C	LU 372							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEREZ , EDWARD T			\$60,665	\$0	\$47	\$4,878	\$65,590
B	Org Database Analyst							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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
Lobbying								
A	PERKINS , FRANK			\$22,000	\$0	\$2,638	\$0	\$24,638
B	Trade Division Rep							
C	LU 657							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PESCI , RENEE M			\$92,541	\$12,356	\$17,461	\$8,974	\$131,332
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 %
A	PHILLIPS , TAMALA			\$50,354	\$0	\$0	\$4,176	\$54,530
B	Office Assistant II							
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 %
A	PHINNEY , DEAN			\$63,966	\$11,316	\$35,933	\$6,953	\$118,168
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 %
A	PIERCE , DENNIS			\$36,000	\$1,295	\$1,727	\$0	\$39,022
B	Trade Div Rep							
C	BLET							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PLAVKA , JULIE A			\$22,220	\$0	\$0	\$638	\$22,858
B	Industrial Hygienist							
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POINDEXTER , DONNETTA Y			\$65,042	\$0	\$0	\$5,225	\$70,267
B	Office Manager							
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 %
A	POLO , JOSEPH			\$120,779	\$11,316	\$18,063	\$10,380	\$160,538
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	0 %
A	PRATT , EDWARD R			\$128,134	\$11,316	\$15,818	\$9,492	\$164,760
B	International Auditor							
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 %
A	PRICE , TROY D			\$70,782	\$0	\$3,100	\$0	\$73,882
B	Sous Chef							
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 %
A	PRUITT , E. L			\$15,000	\$0	\$0	\$0	\$15,000
B	Trade Conf Rep							
C	BLET							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAINVILLE , BRIAN			\$95,000	\$3,380	\$716	\$8,132	\$107,228
B	International Rep							
C	JC 25							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAMIREZ , LETICIA			\$92,541	\$12,876	\$20,630	\$8,983	\$135,030
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 %
A	RAMOS , JOSE I			\$43,550	\$0	\$0	\$0	\$43,550
B	Kitchen Helper							
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 %
A	RAMOS , JUAN A			\$43,456	\$0	\$0	\$0	\$43,456
B	Kitchen Helper							
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 %
A	RAPP , CATHERINE H			\$94,629	\$520	\$1,305	\$7,928	\$104,382
B	Operations Manager							
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 %
A	RATLIFF , THOMAS			\$18,000	\$0	\$0	\$0	\$18,000
B	Trade Div Rep							
C	LU 639, JC 55							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	RAYMOND , DENNIS			\$45,000	\$0	\$1,524	\$0	\$46,524
B	Trade Conf Director							

	(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
C	LU 677, JC 10							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 30 %
A	REDDING , JENNIFER			\$6,000		\$0		
B	Secretary - West Region						\$0	
C	LU 63							\$6,000
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	REILLY , DANIEL			\$88,105		\$650	\$3,781	
B	State Legislative Coord.						\$7,319	
C	N/A							\$99,855
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	REYNOLDS , KATHLEEN L			\$55,943		\$0	\$2,586	
B	Secretary I						\$4,656	
C	UPS Freight							\$63,185
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	RICHMOND , STEPHEN			\$18,000		\$0	\$5,019	
B	International Rep						\$0	
C	LU 1149, JC 18, Brewery Conf							\$23,019
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	RINER , MELISSA			\$132,702		\$0	\$159	
B	Department Director						\$9,295	
C	N/A							\$142,156
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	RITTER , HARVEY			\$18,000		\$0	\$1,398	
B	Chair JAC Local Cart Comm						\$0	
C	LU 245							\$19,398
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	RITTER , KAREN L			\$65,062		\$0		
B	Sr. Staff Auditor						\$5,261	
C	N/A							\$70,323
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	ROBERTS , WALTER			\$52,216		\$0		
B	Security Officer						\$0	
C	N/A							\$52,216
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) 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	ROBINSON , YVETTE							
B	Office Coordinator			\$75,062	\$0	\$0	\$6,225	\$81,287
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROCHA , RONALD							
B	International Rep			\$56,754	\$780	\$924	\$0	\$58,458
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROCHE , JOSEPH P							
B	Chief of Security			\$67,167	\$0	\$22	\$0	\$67,189
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 %
A	ROSELL , CHRISTOPHER							
B	International Organizer			\$82,293	\$11,316	\$29,881	\$8,605	\$132,095
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 %
A	ROTH , CHARLES M							
B	International Rep			\$24,396	\$2,773	\$1,609	\$2,253	\$31,031
C	LU 391							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROWE (GALLOWAY) , CLAUDIA							
B	Sr Training Coord			\$98,397	\$3,120	\$6,411	\$8,395	\$116,323
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 %
A	SAAH , JAMES							
B	Digital Media Mgr			\$104,344	\$1,560	\$5,209	\$8,668	\$119,781
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANCHEZ , ROGER							
B	Human Rights Coord			\$18,000	\$0	\$184	\$0	\$18,184
C	BMWED							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANDERS , NORMAN C							
B	Security Officer			\$35,412	\$0	\$1,696	\$0	\$37,108
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(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
Lobbying								
A	SANTAMARIA , CARLOS			\$60,300	\$15,993	\$21,632	\$6,383	\$104,308
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 %
A	SARGENT , DAVID W			\$47,908	\$0	\$22	\$0	\$47,930
B	Security Officer							
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 %
A	SAROLI , JOSEPH			\$91,279	\$3,380	\$3,734	\$7,824	\$106,217
B	Field Repres							
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 %
A	SAWYER , JOHN			\$50,000	\$520	\$11,983	\$0	\$62,503
B	Natl UPS Freight Coord							
C	LU 175							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAWYER , VERONICA			\$96,101	\$11,706	\$13,598	\$8,926	\$130,331
B	International Rep							
C	LU 372							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHATZ , THOMAS J			\$122,515	\$0	\$12,026	\$9,170	\$143,711
B	Chief Investigator							
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 %
A	SCHOEMBS , KYLE J			\$64,307	\$0	\$3,187	\$5,199	\$72,693
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 %
A	SCHUMANN , KARLA			\$12,000	\$0	\$0	\$0	\$12,000
B	Trade Division Rep							
C	LU 104							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHWAB , RONALD B			\$134,472	\$11,871	\$12,323	\$9,518	\$168,184
B	International Rep							
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	99 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		0 %
A	SCOTT , ABDUR			\$54,456			\$0		\$599		\$4,515		\$59,570		
B	Program Assistant														
C	N/A														
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	SCOTT , ANTHONY			\$6,000			\$0		\$0		\$0		\$6,000		
B	Union Co-Secty ERJAC														
C	LU 391														
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	SCOTT , MICHAEL			\$18,000			\$650		\$1,005		\$0		\$19,655		
B	International Rep														
C	LU 769, JC 75														
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		14 %
A	SCOTT , TRACEY V			\$78,324			\$0		\$0		\$6,437		\$84,761		
B	Pension Benefit Analyst														
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	SEIBERT , JANET M			\$92,407			\$0		\$0		\$7,542		\$99,949		
B	Emp Leave Coord														
C	N/A														
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		85 %	Schedule 19 Administration		0 %
A	SHADA , VICTOR			\$18,000			\$0		\$924		\$0		\$18,924		
B	Trade Division Rep														
C	N/A														
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	SHAPIRO , STEPHAN			\$103,951			\$0		\$1,364		\$0		\$105,315		
B	Exec Chef														
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	SHARP , MYRON O			\$101,943			\$1,040		\$1,850		\$8,520		\$113,353		
B	Training 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		0 %	Schedule 19 Administration		100 %
A	SHAW , GLENN			\$48,353			\$0		\$0		\$0		\$48,353		
B	Security Officer														

	(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
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	SHELNUTT , KERI M			\$59,271		\$0		\$4,915 \$64,186
B	Travel Accountant III							
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	SHIFFLETT , JEFFREY A			\$72,697		\$0		\$5,782 \$78,479
B	Database Assistant							
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	SHORT , STEPHANIE			\$53,000		\$0		\$0 \$53,000
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	SHUMAR , MARK W			\$122,311		\$2,600	\$2,007	\$9,203 \$136,121
B	Field Coord							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	SILVA , MARY E			\$87,479		\$0		\$7,259 \$94,738
B	Staff Accountant II							
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	SIMEONE , MICHAEL A			\$18,000		\$0		\$0 \$18,000
B	Chrmn-W Local Ops							
C	LU 17							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	SIMMS , DAMIAN			\$32,072		\$0		\$2,607 \$34,679
B	Office Assistant II							
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	SIMPSON , DANCY J			\$59,908		\$0		\$0 \$59,908
B	Security Officer							
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) 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	SKELTON , JARROD							
B	Intl Organizer			\$60,300	\$11,836	\$40,930	\$7,035	\$120,101
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 %
A	SLATERY , JOHN							
B	Department Director			\$154,092	\$3,525	\$4,576	\$9,666	\$171,859
C	JLM							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	25 %
A	SLOSKEY , DEBORAH A							
B	Department Director			\$96,547	\$1,690	\$125	\$8,090	\$106,452
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 %
A	SMELL , GREGORY							
B	Department Director			\$98,705	\$0	\$0	\$8,185	\$106,890
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 %
A	SMITH , DAVID E							
B	International Auditor			\$128,134	\$11,316	\$9,553	\$9,456	\$158,459
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 %
A	SMITH , EILEEN B							
B	Office Manager			\$71,666	\$520	\$40	\$5,984	\$78,210
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 %
A	SMITH , JOSEPH							
B	Trade Division Rep			\$12,000	\$390	\$11,267	\$0	\$23,657
C	LU 326							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , LEONARD A							
B	Spcl Asst to Warehouse			\$30,000	\$0	\$44	\$0	\$30,044
C	LU 117							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH, III , WILLIAM C							
B	Exec Asst to GP			\$175,875	\$4,265	\$27,328	\$52,142	\$259,610
C	LU 891, JC 87							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %

	(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
Lobbying								
A	SMITH-LEE , ROBIN			\$51,771	\$0	\$2,106	\$4,240	\$58,117
B	Secretary II							
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 %
A	SOEHL , ERNIE			\$67,500	\$3,250	\$2,028	\$5,991	\$78,769
B	Intl Rep/E Reg Frght Coor							
C	LU 701							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SORENSEN , MELINDA			\$63,966	\$11,316	\$24,654	\$7,113	\$107,049
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 %
A	SORESI , MICHELE			\$57,698	\$1,040	\$448	\$4,735	\$63,921
B	Legislative Issues Proj C							
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 %
A	SORTO , FRANKLIN			\$85,647	\$0	\$0	\$0	\$85,647
B	Maint Employee							
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 %
A	SOUTH , STEVEN J			\$14,400	\$0	\$0	\$0	\$14,400
B	Trade Div Rep							
C	LU 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPALDING , REGINA			\$53,989	\$0	\$0	\$4,481	\$58,470
B	Admin Computer Speclst							
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 %
A	SPERRING , JEFFREY T			\$6,000	\$0	\$1,974	\$0	\$7,974
B	Trade Div Rep							
C	LU 135							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ST LOUIS , JAMES			\$84,292	\$11,316	\$4,006	\$7,942	\$107,556
B	Campaign Coord							
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	STAMM , CARL J			\$31,900			\$0		\$4,787		\$2,645		\$39,332		
B	Strategic Campaigner														
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	STAPLETON , MICHAEL			\$18,000			\$0		\$1,166		\$0		\$19,166		
B	Regional Director														
C	LU 385, JC 75														
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	STARK , TERRY			\$69,898			\$11,316		\$21,199		\$7,431		\$109,844		
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	STEIN , REBECCA			\$52,175			\$390		\$2,022		\$4,292		\$58,879		
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	STEWART , CLARENCE S			\$12,000			\$0		\$0		\$0		\$12,000		
B	Grievance Cmte Chair														
C	LU 633														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STIEDE , TOM			\$18,000			\$0		\$1,588		\$0		\$19,588		
B	Central Region Rep														
C	LU 703, JC 25														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STILES , CHARLES			\$100,965			\$11,836		\$7,218		\$9,057		\$129,076		
B	Assistant Director														
C	LU 728														
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	STORSTEEN , MARGO			\$18,000			\$390		\$674		\$0		\$19,064		
B	Human Rights 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		0 %	Schedule 19 Administration		100 %
A	STRICKLAND , THOMAS			\$40,000			\$650		\$1,500		\$0		\$42,150		
B	Central Region Chair														

	(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
C	LU 662, JC 39							
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
A	STROPE , LEIGH			\$111,792		\$4,202	\$2,365	\$9,045
B	Assistant Director							\$127,404
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	STROUD , DAVID C			\$65,820		\$0	\$0	\$5,251
B	Payroll Accountant I							\$71,071
C	N/A							
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
A	SULLIVAN , DANIEL			\$71,877		\$520	\$3,802	\$5,985
B	Asst to Director							\$82,184
C	N/A							
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
A	SULLIVAN , JOHN K			\$112,881		\$0	\$0	\$0
B	Watch Engineer							\$112,881
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
A	TANN , VANNAK			\$46,094		\$0	\$0	\$3,743
B	Lead AP Clerk							\$49,837
C	N/A							
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
A	TATUM, JR. , GRADY			\$64,069		\$3,510	\$11,508	\$5,572
B	Field Representative							\$84,659
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
A	TAYLOR , BRENT			\$18,000		\$0	\$0	\$0
B	Chair of the SRCC Comm							\$18,000
C	LU 745, JC 80							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	TAYLOR , DENIS			\$60,000		\$2,600	\$2,040	\$5,191
B	Trade Division Director							\$69,831
C	LU 355, JC 62							
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

	(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	TAYLOR , LAURA			\$32,521	\$0	\$0	\$2,694	\$35,215
B	Agmts Tech - Database							
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 %
A	THEURER , ANNE			\$76,866	\$8,716	\$21,511	\$7,961	\$115,054
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 %
A	THOMPSON , TODD J			\$155,991	\$4,635	\$8,375	\$9,716	\$178,717
B	Spcl Asst to GP							
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	TIBBS , CAROLYN			\$72,398	\$0	\$0	\$6,036	\$78,434
B	Executive Secretary							
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 %
A	TIERNEY , BRIAN			\$50,378	\$0	\$454	\$4,154	\$54,986
B	Comm Specialist							
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLAND , DENNIS			\$107,536	\$11,966	\$12,321	\$9,117	\$140,940
B	Lead Engineer							
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 %
A	TOLMAN , JOHN			\$6,000	\$0	\$0	\$0	\$6,000
B	Trade Conference Rep							
C	BLET							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOPETE , ALEXANDRA			\$50,000	\$9,445	\$35,884	\$5,239	\$100,568
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 %
A	TORRES , RUBEN			\$18,000	\$0	\$61	\$0	\$18,061
B	Human Rights Rep							
C	LU 237, NYCHA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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
Lobbying								
A	TRAPPE , ROBERT			\$64,069	\$3,380	\$15,900	\$5,564	\$88,913
B	Field Representative							
C	LU 507							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TURNER , PAMELA L			\$110,555	\$2,220	\$3,123	\$9,014	\$124,912
B	Department Director							
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 %
A	ULICA , PATRICIA A			\$75,075	\$0	\$1,075	\$6,230	\$82,380
B	Office Manager							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	URCIA , HEIDI			\$56,265	\$0	\$0	\$4,371	\$60,636
B	Staff Accountant II							
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 %
A	VALENZUELA , MANUEL (MANN			\$111,833	\$12,096	\$62,972	\$9,186	\$196,087
B	Organizing Coord.							
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 %
A	VAUGHN , JAMES			\$71,540	\$11,316	\$27,161	\$7,977	\$117,994
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 %
A	VENSON , SHANABRIA			\$82,692	\$0	\$2,998	\$6,780	\$92,470
B	Benefits Manager							
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 %
A	VERMEIRE , DARLENE			\$77,132	\$0	\$0	\$6,411	\$83,543
B	Exec Sec to Exec Asst to							
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 %
A	WALKER , FELICIA			\$61,506	\$11,316	\$24,596	\$7,052	\$104,470
B	Intl Organizer							
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 %
A	WALPERT , WILLIAM			\$15,000		\$0	\$0	\$0
B	International Rep							
C	BLET							\$15,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WAMSLEY , JANET D			\$73,926		\$0	\$0	\$6,010
B	Quality Control Specist							
C	N/A							\$79,936
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WASHINGTON , EREKA			\$12,962		\$0	\$0	\$1,075
B	Office Assistant II							
C	N/A							\$14,037
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WASHINGTON , MICHELLE			\$46,609		\$0	\$0	\$3,795
B	Drv Rpts/Billing Cr							
C	N/A							\$50,404
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEATHERSPOON , TERRENCE J			\$79,719		\$390	\$249	\$6,542
B	Sr Research Analyst							
C	N/A							\$86,900
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEAVER , SANDRA							
B	International Organizer			\$83,131		\$11,316	\$28,273	\$8,727
C	N/A							\$131,447
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEBBER , DIANE F							
B	Secretary III			\$68,413		\$0	\$0	\$5,681
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 %
A	WEBER , ROBERT T							
B	Trade Div Rep			\$18,000		\$0	\$6,015	\$0
C	LU 344							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEINER , NICHOLAS M			\$91,280		\$2,600	\$0	\$7,784
B	Campgn Coord							

	(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
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 %
A	WELSH , CHRISTOPHER			\$91,279		\$3,293	\$8,476	\$7,826
B	Field Repres							
C	N/A							\$110,874
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEST , DONNIE			\$18,000		\$0	\$0	\$0
B	Trade Division Rep							
C	LU 612, JC 87							\$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WESTFIELD , WALTER			\$63,966		\$11,316	\$35,509	\$7,164
B	International Organizer							
C	N/A							\$117,955
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEST-LANGLEY , CAROLYN R			\$65,013		\$0	\$0	\$5,346
B	Div Support Floater							
C	N/A							\$70,359
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WETTERAU , MAUREEN E			\$79,793		\$0	\$0	\$6,588
B	Audit Manager							
C	N/A							\$86,381
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WHITE , DAVID W							
B	Sr. Comm Coord			\$102,928		\$780	\$3,942	\$8,576
C	N/A							\$116,226
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITMER , RAYMOND			\$21,000		\$0	\$1,278	\$0
B	Regional Dir-West							
C	LU 911, LU 2010							\$22,278
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	WHITTIER , MAHALIA			\$10,399		\$0	\$0	\$861
B	Admin Assistant							
C	N/A							\$11,260
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %

	(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	WHOBREY , CHARLES (CHU A							
B	Regional Dir-Central			\$36,000	\$0	\$0	\$0	\$36,000
C	LU 215, JC 94							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	WIEKER , HEATHER R							
B	International Auditor			\$128,134	\$12,616	\$20,024	\$9,521	\$170,295
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 %
A	WILLETT , DANIEL							
B	Strategic Analyst			\$70,569	\$0	\$1,708	\$5,790	\$78,067
C	N/A							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLETT , TRACIE							
B	Imaging Technician			\$42,868	\$0	\$0	\$3,555	\$46,423
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 %
A	WILLIAMS , CHERESSE L							
B	Asst to Exec Sect to IRB			\$37,432	\$0	\$0	\$3,101	\$40,533
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 %
A	WILLIAMS , DIONNE							
B	Clerk Typist II			\$34,656	\$0	\$0	\$2,871	\$37,527
C	N/A							
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %
A	WILLIAMS , LINDSEY							
B	Comm & New Media Spclst			\$57,886	\$650	\$1,427	\$4,712	\$64,675
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 %
A	WILLIAMS , SCOTT A							
B	Intl Organizer			\$63,966	\$11,316	\$37,209	\$7,146	\$119,637
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 %
A	WILLIAMS, JR. , LARRY							
B	Prg & Research Asst			\$26,744	\$0	\$0	\$2,217	\$28,961
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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
Lobbying								
A	WILLIAMSON , ELIZABETH			\$19,617	\$0	\$2,425	\$1,708	\$23,750
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 %
A	WILLS , JEANETTE			\$60,919	\$0	\$0	\$5,059	\$65,978
B	Office Manager							
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 %
A	WILSON , COLLEEN			\$46,965	\$0	\$0	\$3,850	\$50,815
B	Agmts Tech - Database							
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 %
A	WILSON , ROD E			\$78,447	\$0	\$0	\$6,510	\$84,957
B	Assistant Director							
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 %
A	WIMS , MONICA			\$48,069	\$0	\$0	\$3,944	\$52,013
B	Secretary II							
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 %
A	WINBORNE , RALEIGH D			\$51,538	\$0	\$0	\$4,291	\$55,829
B	Drv Rpts/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 %
A	WINDSOR , JOSEPH			\$43,803	\$0	\$0	\$3,651	\$47,454
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 %
A	WINTER , RALPH			\$71,611	\$0	\$0	\$5,945	\$77,556
B	International Rep							
C	LU 175, JC 94							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WITLEN , GARY S			\$225,720	\$925	\$3,654	\$11,054	\$241,353
B	Department Director							
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	30 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		70 %		
A	WITTAL , ALLEN						\$36,000		\$0	\$13,646		\$0		\$49,646			
B	Contract Coord																
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	WOLFF , MEAGHAN						\$86,218		\$2,035	\$3,448		\$7,228		\$98,929			
B	Exec Office Manager																
C	N/A																
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		70 %	Schedule 19 Administration		30 %		
A	WOO , NORMAN W						\$76,527		\$0	\$0		\$6,222		\$82,749			
B	Research Assistant																
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	WOOD , JOEL						\$69,898		\$11,316	\$30,747		\$7,913		\$119,874			
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	WOOLARD , CHARMAINE						\$83,538		\$0	\$1,523		\$6,738		\$91,799			
B	Asst Program Mgr																
C	N/A																
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	WOOTEN , DONALD						\$62,166		\$4,968	\$7,506		\$5,886		\$80,526			
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	WORSLEY , LOGAN						\$66,199		\$260	\$395		\$5,501		\$72,355			
B	Senior Research Analyst																
C	N/A																
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		20 %		
A	WORTHINGTON , NICHOLAS						\$47,465		\$0	\$0		\$3,936		\$51,401			
B	EMC Project Manager																
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	WOYTKO , DALE M						\$111,710		\$1,850	\$1,565		\$9,030		\$124,155			
B	Department Director																

	(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
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	60 %
A	WRIGHT , DEBORAH			\$58,452		\$0		
B	Office Manager					\$0		
C	N/A						\$4,746	\$63,198
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %
A	WRIGHT , SEAN C			\$66,842		\$0		
B	Computer Procedures Coord					\$0		
C	N/A						\$5,544	\$72,386
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WRIGHT , THOMAS H			\$92,541		\$12,876		
B	Titan Field Rep					\$24,870		
C	N/A						\$9,031	\$139,318
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	XEUNG , CHENG J			\$46,260		\$0		
B	Microfilm Clerk					\$0		
C	N/A						\$3,837	\$50,097
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	YATES , ERNEST C			\$24,000		\$650		
B	Chairman					\$88		
C	LU 665, JC 7, Parking Div						\$0	\$24,738
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YAUGER , MIKE			\$18,000		\$390		
B	Human Rights Rep					\$3,483		
C	LU 786, JC 25						\$0	\$21,873
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YERACE , GREG							
B	Trade Div Rep			\$18,000		\$0		
C	LU 175					\$7,153		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZELENKO , CARIN			\$151,788		\$2,970		
B	Department Director					\$2,768		
C	N/A						\$9,554	\$167,080
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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	ZEPEDA , JORGE							
B	Counter Server			\$34,742	\$0	\$21	\$0	\$34,763
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 %
	TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS			\$67,765	\$0	\$76	\$1,017	\$68,858
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	22 %
	Total Employee Disbursements			\$36,880,307	\$1,285,578	\$2,647,748	\$2,684,630	\$43,498,263
	Less Deductions							\$13,975,271
	Net Disbursements							\$29,522,992

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,305,773	Yes
Members (Total of all lines above)	1,305,773	
Agency Fee Payers*	5,300	
Total Members/Fee Payers	1,311,073	

*Agency Fee Payers are not considered members of the labor organization.

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**SCHEDULE 14 OTHER RECEIPTS**

1. Named Payer Itemized Receipts	\$7,860,973
2. Named Payer Non-itemized Receipts	\$137,432
3. All Other Receipts	\$291,332
4. Total Receipts	\$8,289,737

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$19,114,459
2. Named Payee Non-itemized Disbursements	\$4,563,095
3. To Officers	\$1,944,576
4. To Employees	\$21,490,638
5. All Other Disbursements	\$1,507,832
6. Total Disbursements	\$48,620,600

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$3,487,717
2. Named Payee Non-itemized Disbursements	\$481,580
3. To Officers	\$177,532
4. To Employees	\$3,507,043
5. All Other Disbursements	\$335,023
6. Total Disbursements	\$7,988,895

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$1,108,049
2. Named Payee Non-itemized Disbursements	\$33,508
3. To Officers	\$18,756
4. To Employees	\$897,361
5. All Other Disbursements	\$165,557
6. Total Disbursements	\$2,223,231

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$4,242,822
2. Named Payee Non-itemized Disbursements	\$1,289,039
3. To Officers	\$91,832
4. To Employees	\$9,155,491
5. All Other Disbursements	\$534,017
6. Total Disbursements	\$15,313,201

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$8,434,080
2. Named Payee Non-itemized Disbursements	\$2,200,785
3. To Officers	\$1,567,157
4. To Employees	\$8,447,758
5. All Other Disbursements	\$733,688
6. Total Disbursements	\$21,383,468

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

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSTON 1927 LESSEE INC 50 PARK PLAZA ARLINGTON ST BOSTON MA 02116	Commission Check Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/17/2014	\$7,493 \$7,493 \$7,493 \$7,493
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE BANK PO BOX 30285 SALT LAKE CITY UT 84130-0285	2013 IBT CORPORATE CARD REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/28/2014	\$56,863 \$56,863 \$56,863 \$56,863
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L STREET WASHINGTON DC 20036	N. Weiner Oct-Dec 2013 J Raffo Sal 3rd/4th qtr 2008 N. Weiner Jan-June 2014 N. Weiner July-September 2014 Total Itemized Transactions with this Payee/Payer	02/18/2014 07/07/2014 11/14/2014 12/19/2014	\$35,510 \$11,937 \$71,876 \$35,938 \$155,261
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$155,261
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP 330 W 42ND STREET 25TH FL NEW YORK NY 10036	IBT/Spector Red Ball Escrow Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/06/2014	\$22,852 \$22,852 \$22,852 \$22,852
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAIRY CONFERENCE 25 LOUISIANA AVE NW WASHINGTON DC 20001	Dairy Conference Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/14/2014	\$28,001 \$28,001 \$28,001 \$28,001
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY WORLDWIDE SERVICES INC PO BOX 10120	2014 BM&CTD NATL MTG	07/01/2014	\$9,055
LAKE BUENA VISTA FL 32830	Total Itemized Transactions with this Payee/Payer		\$9,055
	Total Non-Itemized Transactions with this Payee/Payer		\$2,263
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,318
HOTEL/HOSPITALITY			
Name and Address (A)			
EASTERN AREA AUTO TRANS JOINT CMTE	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$5,027
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,027
Type or Classification (B)			
LABOR JOINT COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE	GCC's Obligation to Strike Fnd	01/09/2014	\$40,068
	GCC's Obligation to Strike Fnd	01/22/2014	\$46,893
25 LOUISIANA AVE NW WASHINGTON DC 20001	GCC's Obligation to Strike Fnd	03/18/2014	\$41,079
	GCC's Obligation to Strike Fnd	04/25/2014	\$36,881
	GCC's Obligation to Strike Fnd	05/02/2014	\$29,238
	GCC's Obligation to Strike Fnd	05/23/2014	\$36,320
Type or Classification (B)	GCC's Obligation to Strike Fnd	06/02/2014	\$27,053
	GCC's Obligation to Strike Fnd	06/20/2014	\$55,537
AFFILIATE	GCC's Obligation to Strike Fnd	07/18/2014	\$36,977
	GCC's Obligation to Strike Fnd	08/11/2014	\$33,869
	GCC's Obligation to Strike Fnd	08/25/2014	\$39,872
	GCC's Obligation to Strike Fnd	09/30/2014	\$40,680
	GCC's Obligation to STRIKE Fnd	11/03/2014	\$22,346
	GCC's Obligation to Strike Fnd	11/14/2014	\$44,806
	2014 Cont IBT Strike & Defence	12/15/2014	\$42,110
	Total Itemized Transactions with this Payee/Payer		\$573,729
	Total Non-Itemized Transactions with this Payee/Payer		\$205
	Total of All Transactions with this Payee/Payer for This Schedule		\$573,934
Name and Address (A)			
GOOD FRIENDS MEDIA, LLC SUITE 500 1300 19TH STREET NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Refund and Agreement Cancellation	10/28/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
BROADCAST MEDIA			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
MEMBER BENEFIT PLAN	2014 Admin Support-JRHMSF	11/13/2014	\$60,000
Name and Address (A)	Final Audit 2013 Cost Allocat	11/13/2014	\$248,007
	Total Itemized Transactions with this Payee/Payer		\$371,749
IBT VOLUNTARY EMPLOYEE BENEFIT	Total Non-Itemized Transactions with this Payee/Payer		\$3,352
25 LOUISIANA AVE NW WASHINGTON DC 20001	Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E)
	Final Audit 2013 Cost Allocat	12/16/2014	\$375,101
	Total Itemized Transactions with this Payee/Payer		\$496,764
	Total Non-Itemized Transactions with this Payee/Payer		\$6,423
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$503,187
TRUST FUND			
Name and Address (A)			
JAMES R HOFFA MEMORIAL SCHOLARSHIP FUND	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW WASHINGTON DC 20001	Inter-Fund Transfer	08/15/2014	\$33,195
	Total Itemized Transactions with this Payee/Payer		\$33,195
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,195
SCHOLARSHIP FUND			
Name and Address (A)			
LOEWS NEW ORLEANS HOTEL	Purpose (C)	Date (D)	Amount (E)
300 POYDRAS ST NEW ORLEANS LA 70130	Commission Check	01/28/2014	\$9,182
	Total Itemized Transactions with this Payee/Payer		\$9,182
	Total Non-Itemized Transactions with this Payee/Payer		\$3,739
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,921
HOTEL/HOSPITALITY			
Name and Address (A)			
MARSH USA, INC	Purpose (C)	Date (D)	Amount (E)
2610 NORTHGATE DRIVE IOWA CITY IA 52245	Worker Comp Refund	12/23/2014	\$16,631
	Total Itemized Transactions with this Payee/Payer		\$16,631
	Total Non-Itemized Transactions with this Payee/Payer		\$2,655
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,286
INSURANCE COMPANY			
Name and Address (A)			
MEETING MANAGEMENT SERVICES, INC	Purpose (C)	Date (D)	Amount (E)
1201 NEW JERSEY AVENUE NW WASHINGTON DC 20001	JRH Commission	09/17/2014	\$65,737
	Total Itemized Transactions with this Payee/Payer		\$65,737
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,737
MEETING & EVENT SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES PO BOX 12233 MD EC-25 RTP NC 27709	DOE RECEIPT NOV-13 EPA RECEIPT NOV-13 DOE RECEIPT DEC-13 EPA RECEIPT DEC-13 PORT RECEIPT JAN-14 DOE RECEIPT JAN-14	01/06/2014 01/06/2014 01/31/2014 01/31/2014 03/06/2014 03/06/2014	\$17,866 \$48,080 \$20,303 \$41,736 \$12,619 \$34,801
Type or Classification (B)	EPA RECEIPT JAN-14 PORT RECEIPT FEB-14	03/06/2014 03/31/2014	\$105,150 \$14,909
GOVERNMENT AGENCY	DOE RECEIPT FEB-14 EPA RECEIPT FEB-14 PORT RECEIPT MAR-14 DOE RECEIPT MAR-14 EPA RECEIPT MAR-14 DOE RECEIPT APR-14 PORT RECEIPT APR-14 EPA RECEIPT APR-14 PORT RECEIPT MAY-14 DOE RECEIPT MAY-14 EPA RECEIPT MAY-14 PORT RECEIPT JUN-14 DOE RECEIPT JUN-14 EPA RECEIPT JUN-14 PORT RECEIPT JUL-14 DOE RECEIPT JUL-14 EPA RECEIPT JUL-14 PORT RECEIPT AUG-14 EPA RECEIPT JUL-14 #2 EPA RECEIPT AUG-14 DOE RECEIPT AUG-14 DOE RECEIPT AUG-14 #2 PORT RECEIPT SEP-14 EPA RECEIPT JUL-14 #3 DOE RECEIPT SEP-14 EPA RECEIPT SEP-14 PORT RECEIPT OCT-14 DOE RECEIPT OCT-14 EPA RECEIPT OCT-14	03/31/2014 03/31/2014 04/30/2014 04/30/2014 04/30/2014 06/09/2014 06/09/2014 06/09/2014 06/27/2014 06/27/2014 06/27/2014 08/07/2014 08/07/2014 08/07/2014 08/07/2014 08/07/2014 10/01/2014 10/01/2014 10/01/2014 10/01/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 12/03/2014 12/03/2014 12/03/2014	\$65,174 \$136,723 \$19,366 \$63,101 \$167,355 \$29,175 \$57,724 \$231,453 \$30,079 \$53,016 \$202,864 \$36,947 \$65,358 \$267,603 \$43,631 \$71,036 \$220,692 \$8,384 \$53,316 \$55,775 \$121,739 \$6,279 \$7,915 \$8,100 \$12,175 \$74,183 \$18,088 \$25,935 \$101,349
	Total Itemized Transactions with this Payee/Payer		\$2,549,999
	Total Non-Itemized Transactions with this Payee/Payer		\$10,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,560,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	Admin Reimb - RFPP Admin Reimb - RFPP	01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/30/2014 06/30/2014 07/31/2014	\$18,500 \$18,500 \$18,500 \$18,500 \$18,500 \$18,500 \$18,500
Type or Classification (B)	Admin Reimb - RFPP Admin Reimb - RFPP	08/29/2014	\$18,500
PENSION FUND	Total Itemized Transactions with this Payee/Payer		\$185,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,995

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH PO BOX 13487	Admin Reimb - RFPP	09/30/2014	\$18,500
MACON GA 31208-3487	Admin Reimb - RFPP	10/31/2014	\$18,500
	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	Copier Buyout	12/30/2014	\$1,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$288,087
	Total Itemized Transactions with this Payee/Payer		\$288,087
	Total Non-Itemized Transactions with this Payee/Payer		\$288,087
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$288,087
OFFICE EQUIPMENT DISTRIBUTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN	Admin Reimb - TAPP	01/31/2014	\$92,000
25 LOUISIANA AVE NW WASHINGTON DC 20001	Admin Reimb - TAPP	02/28/2014	\$92,000
	Admin Reimb - TAPP	03/31/2014	\$92,000
	Admin Reimb - TAPP	04/30/2014	\$92,000
	Intercompany Payment	05/30/2014	\$16,524
	Admin Reimb - TAPP	05/30/2014	\$92,000
Type or Classification (B)	Admin Reimb - TAPP	06/30/2014	\$92,000
	Admin Reimb - TAPP	07/31/2014	\$92,000
PENSION FUND	Admin Reimb - TAPP	08/29/2014	\$92,000
	Admin Reimb - TAPP	09/30/2014	\$92,000
	Admin Reimb - TAPP	10/31/2014	\$92,000
	TAPP Admin Reimb 2013	11/20/2014	\$68,388
	Admin Reimb - TAPP	11/28/2014	\$110,000
	Admin Reimb - TAPP	12/31/2014	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$1,224,912
	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,230,512
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS CANADA	CREDIT ADJUSTMENTS	05/15/2014	\$10,052
2540 DANIEL JOHNSON, S LAVAL 00 00000	Total Itemized Transactions with this Payee/Payer		\$10,052
	Total Non-Itemized Transactions with this Payee/Payer		\$1,002
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,054
COMPUTER SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 210	Advance	01/23/2014	\$40,000
55 BROAD STREET 11TH FLOOR NEW YORK NY 10004	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,469
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 813 SUITE 600 45-18 COURT SQUARE LONG ISLAND CITY NY 11101-4347	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$38,600 \$38,600
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 2011 5818 E. MLK JR. BLVD TAMPA FL 33619	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,000 \$18,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LEGAL DEFENSE FUND 25 LOUISIANA AVE NW WASHINGTON DC 20001	Administrative Cost Allocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/04/2014	\$11,587 \$11,587 \$12,195 \$23,782
Type or Classification (B)			
BENEFIT FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD INSURANCE GROUP 277 PARK AVENUE NEW YORK NY 10172	Workers Comp Dvd/Assmnt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/30/2014	\$46,205 \$46,205 \$46,205
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PROVIDENCE BILTMORE 11 DORRANCE STREET PROVIDENCE RI 02903	Commission Check Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/14/2014	\$5,070 \$5,070 \$5,070
Type or Classification (B)			
HOTEL/HOSPITALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTER-NATL 401(K) SAVING PLN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222	Administrative Cost Allocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/12/2014	\$19,259 \$19,259 \$19,259 \$19,259
Type or Classification (B)			
PENSION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS NATL PIPE LN TRAIN FUND 25 LOUISIANA AVE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,410 \$11,410
Type or Classification (B)			
LABOR RELATED ORG			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES INC SAN FRANCISCO INT'L AIRPORT SAN FRANCISCO CA 94128	Audit years 2008-2009 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/08/2014	\$141,378 \$141,378 \$141,378
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF TRANSPORTATION 1200 NEW JERSEY AVE SE WASHINGTON DC 20590	DOT RECEIPT DEC-13 DOT RECEIPT NOV-13 DOT RECEIPT JAN-14 DOT RECEIPT FEB-14 DOT RECEIPT MAR-14 DOT RECEIPT JUL-14 DOT RECEIPT AUG-14 DOT RECEIPT SEP-14 DOT RECEIPT OCT-14 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/05/2014 02/05/2014 03/11/2014 04/07/2014 06/25/2014 09/12/2014 10/07/2014 11/06/2014 12/16/2014	\$93,740 \$172,838 \$22,161 \$6,602 \$5,739 \$11,450 \$47,015 \$322,426 \$104,820 \$786,791 \$8,230 \$795,021
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZURICH AMERICAN INSURANCE COMPANY PO BOX 66975 CHICAGO IL 60666-0975	Reimbursement Claim Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/17/2014	\$11,831 \$11,831 \$11,831
Type or Classification (B)			

INSURANCE COMPANY

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALASKA A			
SEATAC	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$22,527
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$22,527
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW, METRO SQU WASHINGTON DC 20005	11/7-12/7/13 PROF SVCS 12/7/13-1/7/14 PROF SVCS 1/7-2/7/14 PROF SVCS 2/7-3/7/14 PROF SVCS 3/7-4/7/14 PROF SVCS 4/7-5/7/14 PROF SVCS 5/7-6/7/14 PROF SVCS 6/7-7/7/14 PROF SVCS 7/7-8/7/14 PROF SVCS 8/7-9/7/14 PROF SVCS 9/7-10/7/14 PROF SVCS 10/7-11/7/14 PROF SVCS	01/09/2014 01/31/2014 03/07/2014 04/04/2014 05/02/2014 06/06/2014 06/27/2014 08/01/2014 09/05/2014 10/03/2014 10/31/2014 12/12/2014	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)			
Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$84,000 \$84,000 \$84,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN GRUNES THE KONKURRENZ GROUP, 9310 POTOMAC MD 20854	9/29-10/31/14 SYSCO/US FOODS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/12/2014	\$20,493 \$20,493
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,493
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$120,737
74063	Total of All Transactions with this Payee/Payer for This Schedule		\$120,737
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN PRODUCTS RE: INTL BROTHERHOOD OF TMS ROCHESTER NY 14621	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,136
Publicity and Logo Goods Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATION, INC. 500 SANSOME STREET, SUITE 2 SAN FRANCISCO CA 94111	#1 POSTAGE MAILING #1 POSTAGE LU135#2 MORE MONEY & JOB PROTC OHIO RIDER#1-MNY ON THE TABLE	01/07/2014 01/14/2014 01/29/2014 03/31/2014	\$13,875 \$6,475 \$6,475 \$23,582 \$50,407
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$50,407
Direct Mailer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMTRAK TELEPHONE SALE			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,981
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$6,981
Train Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC. DBA:ANZALONE LISZT GROVE RE MONTGOMERY AL 36104	NOV-13 INBEV MBR ASSESSMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/17/2014	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T PO BOX 105068 ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,052 \$8,052
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	CELL SERVICE - DEC 13	01/10/2014	\$15,063
CAROL STREAM IL 60197-6463	CELL SERVICE - JAN 14	02/05/2014	\$16,526
	CELL SERVICE - FEB 14	02/28/2014	\$14,566
	CELL SERVICE - MAR 14	04/02/2014	\$15,834
	CELL SERVICE - APR 14	05/02/2014	\$14,549
	CELL SERVICE - MAY 14	06/11/2014	\$24,590
Type or Classification (B)	CELL SERVICE - JUN 14	07/10/2014	\$16,795
Telephone/Data Communications	CELL SERVICE - JUL 14	08/12/2014	\$15,344
	CELL SERVICE - AUG 14	09/04/2014	\$28,271
	CELL SERVICE - SEP 14	10/01/2014	\$17,539
	CELL SERVICE - OCT 14	10/30/2014	\$18,404
	Total Itemized Transactions with this Payee/Payer		\$197,481
	Total Non-Itemized Transactions with this Payee/Payer		\$16,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$213,591

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES PO BOX 5002	DEC 13 TELECONF SVC	01/31/2014	\$9,689
CAROL STREAM IL 60197-5002	JAN 14 TELECONF SVC	02/24/2014	\$12,637
	FEB 14 TELECONF SVC	03/13/2014	\$14,788
	MAY-14 TELECONFERENCE	06/02/2014	\$7,960
	JUN 14 TELECONFERENCE SVC	07/14/2014	\$6,313
Type or Classification (B)	AUG 14 IBT TELECONF SVC	09/05/2014	\$5,355
Telephone/Data Communications	OCT-14 IBT TELECONF SVC	10/31/2014	\$7,860
	NOV-14 TELECONFERENCE SVCS	12/30/2014	\$11,237
	Total Itemized Transactions with this Payee/Payer		\$75,839
	Total Non-Itemized Transactions with this Payee/Payer		\$12,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,506

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BAILEY & EHRENBERG PLLC 1015 18TH STREET N.W., SUIT WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,438
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAKER AND MILLER PLLC 2401 PENNSYLVANIA AVE., NW, WASHINGTON DC 20037	MAR-JUL14 IBT OPPSTN SYSCO/USF AUG 14 - IBT OPPSTN TO SYSCO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/03/2014 12/12/2014	\$38,058 \$14,231 \$52,289 \$52,289
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.	OCT 13-MILLER-COORS NLRB STTMN	01/09/2014	\$35,781
1150 CONN AVE NW 500	NOV 13 - NEGO & ARBITRATIONS	02/07/2014	\$33,633
WASHINGTON	DEC 13 - NEGO &ARBITRATIONS	02/21/2014	\$36,774
DC	JAN 14 - PREPAR,ATTND RAIL MTG	03/28/2014	\$48,634
20036	FEB 14-ATTEND ANHEUSER-BUSCH	04/17/2014	\$41,988
Type or Classification (B)	FEB-MAR 14 - LEGAL FEES	05/16/2014	\$44,508
Law Firm	APR 14-ATTEND ANHEUSER-BUSCH	06/23/2014	\$23,895
	MAY 14-ANHEUSER-BUSCH NAT'L	07/18/2014	\$16,158
	JUN 14 - NEGO.&ARBITRATIONS	08/15/2014	\$21,938
	JUL 14 - NEGO.&ARBITRATIONS	10/03/2014	\$32,918
	AUG 14 - NEGO &ARBITRATION	11/07/2014	\$35,721
	SEP 14-NEGO &ARBITRATIONS	11/21/2014	\$29,679
	OCT 14-NEGO & ARBITRATION	12/19/2014	\$26,026
	Total Itemized Transactions with this Payee/Payer		\$427,653
	Total Non-Itemized Transactions with this Payee/Payer		\$298
	Total of All Transactions with this Payee/Payer for This Schedule		\$427,951

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH HANDLEMAN	NOV 13 - ADVICE ON ALD/RLA	02/07/2014	\$33,340
	DEC 13 - AIRLN CUSTOMER SVC AS	02/21/2014	\$35,356
GOODLIN DEROSE WENTZ, LLP, COLUMBUS OH 43215	JAN 14 - AIRLN CUSTOMER SVC	03/14/2014	\$8,041
	JAN 14 - ADVICE ON ALD & RLA	03/28/2014	\$18,370
	MAR 14 - AIRLINE CUSTOMER SVC	05/02/2014	\$9,505
	APR 14 - AIRLINE CUSTOMER SVC	06/23/2014	\$7,685
Type or Classification (B)	JUN 14 - ADVICE ON ALD &RLA	08/15/2014	\$18,310
Law Firm	JUL 14 - ADVICE ON ALD &RLA	09/12/2014	\$5,483
	SEP 14- ADVICE TO IBT CONCERN	11/21/2014	\$13,355
	Total Itemized Transactions with this Payee/Payer		\$149,445
	Total Non-Itemized Transactions with this Payee/Payer		\$14,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,066

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEAUDOIN & COMPANY LLC 222 BROADWAY, 19TH FLOOR NEW YORK NY 10038	JAN-14 PROF SVCS APR-14 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/28/2014 07/18/2014	\$6,000 \$9,000 \$15,000 \$21,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BEINS AXELROD P.C. 1625 MASS. AVE., N.W., ST WASHINGTON DC 20036-2001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,268
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	JUN-14 PROF SVCS JUL-14 PROF SVCS AUG-14 PROF SVCS SEP-14 PROF SVCS OCT-14 PROF SVCS NOV-14 PROF SVCS	07/25/2014 08/26/2014 09/12/2014 10/09/2014 10/31/2014 12/19/2014	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B)			
Public Affairs Communication	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC	JAN '14- SPONSORSHIP FEE	01/17/2014	\$6,250
217 - 8TH STREET S.E.	FEB '14-SPONSORSHIP FEE	02/12/2014	\$6,250
WASHINGTON	MAR '14- SPONSORSHIP FEE	03/21/2014	\$6,250
DC	APR '14-SPONSORSHIP FEE	04/17/2014	\$6,250
20003	MAY '14-SPONSORSHIP FEE	05/09/2014	\$6,250
Type or Classification (B)	JUN '14 SPONSORSHIP FEE	06/13/2014	\$6,250
Publicity and Advertising	JUL '14 SPONSORSHIP FEE	07/10/2014	\$6,250
	AUG-14 SPONSORSHIP FEE	08/29/2014	\$6,250
	SEP-14 SPONSORSHIP FEE	09/12/2014	\$6,250
	OCT-14 SPONSORSHIP FEE	10/09/2014	\$6,250
	NOV-14 SPONSORSHIP FEE	11/14/2014	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$68,750
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMWE DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375	OCT-13 EXPENSE REIMB NOV-13 EXPENSE REIMB DEC-13 EXPENSE REIMB JAN-14 EXPENSE REIMB FEB-14 EXPENSE REIMB MAR-14 EXPENSE REIMB APR-14 EXPENSE REIMB MAY-14 EXPENSE REIMB JUN-14 EXPENSE REIMB JUL-14 EXPENSE REIMB AUG-14 EXPENSE REIMB SEP-14 EXPENSE REIMB	01/31/2014 02/21/2014 03/14/2014 04/04/2014 07/18/2014 08/01/2014 08/22/2014 10/01/2014 10/17/2014 11/07/2014 12/04/2014 12/19/2014	\$403,325 \$314,955 \$319,041 \$356,446 \$385,616 \$323,437 \$340,584 \$328,939 \$320,050 \$234,978 \$291,189 \$367,016
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,985,576 \$3,985,576 \$3,985,576

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA			
3 BETHESDA METRO CENTER	12/1/13-11/30/14 DLR RNWL	01/09/2014	\$13,748
BETHESDA	12/4/14-12/3/15 DLR RNWL	10/17/2014	\$7,598
MD	Total Itemized Transactions with this Payee/Payer		\$21,346
20814	Total Non-Itemized Transactions with this Payee/Payer		\$430
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$21,776
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BOSTON PARK PLAZA HOTE BOSTON MA 02116	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,472
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY, FARMINGTON HILLS MI 48334-1567	DEC 13 - LEGAL FEES JAN 14 - LEGAL FEES FEB 14 - LEGAL FEES MAR 14 - LEGAL FEES APR 14 - LEGAL FEES MAY 14 - LEGAL FEES JUN 14 - LEGAL FEES JUL 14 - LEGAL FEES AUG 14 - LEGAL FEES SEP 14 - LEGAL FEES OCT 14 - LEGAL FEES NOV 14 - LEGAL FEES	01/17/2014 02/19/2014 03/14/2014 04/15/2014 05/29/2014 06/06/2014 07/10/2014 08/14/2014 09/12/2014 10/31/2014 11/21/2014 12/12/2014	\$8,197 \$8,125 \$8,141 \$8,132 \$8,125 \$8,125 \$8,125 \$8,137 \$8,125 \$9,052 \$8,138 \$8,136
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$98,558 \$98,558 \$98,558

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	TRANS REIMB - D. COOK TRANS REIMB - K CONFER TRANS REIMB - D. COOK TRANS REIMB - K. CONFER TRANS REIMB - D. COOK OTHER REIMB - D. COOK	01/17/2014 02/12/2014 04/04/2014 04/11/2014 05/16/2014 06/27/2014	\$241,659 \$354,013 \$306,185 \$308,713 \$286,911 \$277,265
Type or Classification (B)	TRANS REIMB / CONFER, K OTHER REIMB - T. PONTOLILLO	08/29/2014 09/05/2014	\$382,558 \$263,440
Affiliate	TRANS REIMB - K. CONFER J BENTLEY 6/27-7/24/14SAL J BENTLEY 7/25-8/21/14SAL TRANS REIMB - HAGER, M	11/14/2014 12/29/2014 12/29/2014 12/29/2014	\$59,003 \$324,740 \$305,613 \$26,243
	Total Itemized Transactions with this Payee/Payer		\$3,136,343
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,136,343

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB 500 N. CENTRAL AVENUE, #800 GLENDALE CA 91203	JAN 14 - GREEN FLEET SYSTEMS FEB 14 - GREEN FLEET SYSTEMS MAR 14-NLRB REGION21-IBT V.GFS APR 14- GFS - GENERAL May14- GFS - GENERAL JUN14- GENERAL JUL14- GENERAL OCT14-NLRB REGION21-IBT V.GFS	04/17/2014 05/09/2014 06/06/2014 07/10/2014 07/18/2014 09/12/2014 11/07/2014 12/19/2014	\$15,398 \$34,500 \$47,520 \$53,510 \$16,169 \$47,395 \$102,540 \$56,914
Type or Classification (B)			
Law Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$373,946

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119	G CARSON 5/3-5/7/14 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/01/2014	\$8,042 \$8,042
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,042
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANAL PARTNERS MEDIA 25 WHITLOCK PLACE SW, STE 2 MARIETTA GA 30064	12/31/14-1/11/15 KSNE RADIO AD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/30/2014	\$11,293 \$11,293 \$3,533
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Publicity and Advertising			\$14,826

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC. 309 SW 6TH AVENUE, SUITE 20 PORTLAND OR 97204	ELEC SVCS FOR REPUBLIC AIR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/25/2014	\$17,704 \$17,704 \$6,758
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Printing and Mailing Service			\$24,462

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CHARLES SHOWALTER THE UNION EDGE, 841 CALIFIR PITTSBURGH PA 15212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. 8200 GREENSBORO DRIVE, SUIT MCLEAN VA 21202	NOV-13 PROF SVCS SEP-NOV '13 UAL BENEFIT NEGOT SEP-OCT '13 EXPENSES DEC-13 - MAR-14 UA NEGOTIATION MAY-14 PROF SVCS	01/17/2014 02/12/2014 02/21/2014 06/06/2014 07/18/2014	\$13,446 \$61,583 \$5,248 \$44,589 \$7,066
Type or Classification (B)			
Actuarial Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$131,932 \$1,538 \$133,470

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COHEN WEISS AND SIMON LLP 330 WEST 42 STREET NEW YORK NY 10036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,052
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COOCH & TAYLOR PA 1000 NORTH WEST ST - 10TH WILMINGTON DE 19801	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,063
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CORUM CHERRY CREEK, LLC C/O CORUM REAL ESTATE GROUP DENVER CO 80246	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,291 \$13,291
Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COUNTRY INN BY CARLSON	Total Itemized Transactions with this Payee/Payer		\$0
GREEN BAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,773
WI			
54311	Total of All Transactions with this Payee/Payer for This Schedule		\$5,773
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$105,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,908
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT	Total Itemized Transactions with this Payee/Payer		
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$63,905
MA			
02125	Total of All Transactions with this Payee/Payer for This Schedule		\$63,905
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT-	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON DC 20004	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,075

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUSINS CHIPMAN & BROWN LLP 1007 N ORANGE ST, STE 1110 WILMINGTON DE 19801	NOV 13 - LEGAL FEES AUG 14 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/03/2014 11/07/2014	\$8,070 \$7,538 \$15,608 \$3,253
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$18,861

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CROWNE PLAZA NATIONA ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,561
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CROWNE PLAZA ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
BRIDGETON	Total Non-Itemized Transactions with this Payee/Payer		\$18,483
MO			
63044	Total of All Transactions with this Payee/Payer for This Schedule		\$18,483
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANA E EISCHEN, ESQ P.O. BOX 730	ARBIT. FEE-11/26/13 SBA AGRMNT	11/14/2014	\$23,700
SPENCER NY 14883-0730	Total Itemized Transactions with this Payee/Payer		\$23,700
	Total Non-Itemized Transactions with this Payee/Payer		\$3,979
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,679
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL W AKINS	NOV '13 PROF SVCS	01/09/2014	\$11,933
DBA: AKINS & ASSOCIATES, 28	DEC '13-GLOBAL AVIAT. BANKRUPT	02/07/2014	\$5,700
STOWE	FEB-14 PROF SVCS	04/04/2014	\$12,933
VT	MAR-14 PROF SVCS	05/16/2014	\$11,643
05672	MAY-14 PROF SVCS	07/18/2014	\$16,201
Type or Classification (B)	JUN-14 PROF SVCS UA MECHS NEGT	07/25/2014	\$5,400
Project Organizer	JUL-14 PROF SVCS	09/05/2014	\$19,917
	AUG-14 PROF SVCS	09/19/2014	\$19,014
	SEP-14 PROF SVCS	11/07/2014	\$10,140
	OCT-14 UNITED TECHNS NEGOTS	12/12/2014	\$13,364
	Total Itemized Transactions with this Payee/Payer		\$126,245
	Total Non-Itemized Transactions with this Payee/Payer		\$11,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,748

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DAVID TYKULSKER	Total Itemized Transactions with this Payee/Payer		
DAVID TYKULSKER & ASSOCIAITE	Total Non-Itemized Transactions with this Payee/Payer		\$5,130
MONTCLAIR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,130
NJ			
07042			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DAVIS, COWELL & BOWE, LLP 595 MARKET STREET, SUITE 14 SAN FRANCISCO CA 94105-2821	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,543 \$12,543
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVON CONSULTING LLC PO BOX 50 12772 ARDINE COURT PICKERINGTON OH 43147	DEC-13 PROF SVCS LU2010 TRSHIP JAN-14 PROF SVCS FEB-14 PROF SVCS MAR-14 PROF SVCS APR-14 PROF SVCS MAY 14 PROF SVCS JUN-14 PROF SVCS AUG-14 PROF SVCS SEP-14 PROF SVCS OCT-14 PROF SVCS NOV-14 PROF SVCS	01/17/2014 02/19/2014 03/28/2014 04/17/2014 05/23/2014 06/23/2014 07/10/2014 09/12/2014 10/17/2014 11/21/2014 12/26/2014	\$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,400 \$9,000 \$12,000 \$9,600
Type or Classification (B)			
Consultant	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DEBRA EWING 10463 E TERRA DRIVE SCOTTSDALE AZ 85258	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,448
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DECATUR CONFERENCE CEN	Total Itemized Transactions with this Payee/Payer		\$0
DECATUR IL 62522	Total Non-Itemized Transactions with this Payee/Payer		\$9,547
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,547

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DEL AMO BURGERS COMPTON CA 90221	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,030 \$7,030
Hotel Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$351,996
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$351,996
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY RESORT DESTINATIONS RESORT SALES-ATTN:R.WRIGHT, CELEBRATION FL 34747	2/28-3/6/15 STWD SCH & BA CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/03/2014	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIVERSIFIED MEDIA ENTERPRISES PO BOX 8160 520 UNIVERSITY AVENUE, SUIT MADISON WI 53703	2014-13WK WINS SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/09/2014	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Media Sponsorship			

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	ONLINE SVCS YR5/ INSTLMNT#1 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2014	\$5,871 \$5,871 \$32,914
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,785
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EDIBRAY RODRIGUEZ 2941 W. LOWELL AVENUE, #47 TRACY CA 95377	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,078
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD F HARTFILED PO BOX 643561 HARTFIELD RESOLUTION GROUP ST. CLAIR SHORES MI 48080	12/17-12/18/13 LAI UPS ELECTN DEC 13 UPS W REGION REBALLOT JAN-14 YRCW REFERENDUM MAR 14 ELEC SVC-UPS OHIO RIDER APR 14 ELEC SVC-UPS LU89 AIR PROF SVC- 4/30 IMPARTIAL ELECT	01/24/2014 01/31/2014 03/14/2014 04/17/2014 05/23/2014 06/06/2014	\$9,285 \$23,697 \$38,177 \$8,025 \$7,772 \$9,365
Type or Classification (B)			
Contract Balloting Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$96,321 \$4,380 \$100,701

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,082
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/13 PROF SVCS 12/15/13-1/15/14 PROF SVCS 1/15-2/15/14 PROF SVCS 2/15-3/15/14 PROF SVCS 3/15-4/15/14 PROF SVCS 4/15-5/15/14 PROF SVCS 5/15-6/15/14 PROF SVCS 6/15-7/15/14 PROF SVCS 7/15-8/15/14 PROF SVCS 8/15-9/15/14 PROF SVCS 9/15-10/15/14 PROF SVCS NOV-14 PROF SVCS	01/15/2014 02/14/2014 03/14/2014 04/05/2014 05/15/2014 06/13/2014 07/15/2014 08/15/2014 09/15/2014 10/15/2014 11/14/2014 12/15/2014	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,105 \$7,210 \$7,210 \$7,210
Type or Classification (B)			
Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$84,735
			\$84,735

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES AIRPORT SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,207
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES ANAHEIM ORANGE CA 92868	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,587
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,587
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES CNV CTR WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,523
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES LAX LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,181
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES LAX SOUTH 1440 EAST IMPERIAL AVE EL SEGUNDO CA 90245	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,182
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES NEWARK ELIZABETH NJ 07201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,319
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES O PARK OVERLAND PARK KS 66212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,007
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY TAMPA 2911 TAMPA FL 33619	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,980
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EXXONMOBIL 97614531 LONG BEACH CA 90807	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,582 \$6,582
Gasoline Retailer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC PO BOX 650361 20445 EMERALD PKWY DR, ST CLEVELAND OH 44135-6029	NOV 13-ANNUAL MTG/ANGELICA DEC 13-2014 ANUAL MTG,ANGELICA JAN 14 - ALSCO,GHI,FRITO-LAY FEB 14- 2014 ANNUAL MTG/ANGELI MAR 14 - 2014 BLAST UPDATE APR 14-2014 ANNUAL MTG/ANGELIC MAY 14-ALSCO/ARAMARK/PERFECTN JUN 14-ALSCO/ANNL MTG/PERFECTN JUL 14 - 2014 BLAST AUG 14 - 2014 BLAST UPDATE SEP 14 - 2014 BLAST UPDATE OCT 14-ALSCO,MASTER/FL/LU592 NOV 14-ALSCO/MASTER/FL/LU592	01/09/2014 02/12/2014 03/07/2014 04/11/2014 05/23/2014 06/23/2014 07/18/2014 08/15/2014 09/12/2014 10/09/2014 11/07/2014 12/12/2014 12/30/2014	\$26,516 \$26,614 \$40,704 \$55,088 \$29,939 \$29,240 \$15,011 \$10,801 \$21,577 \$48,077 \$11,526 \$10,106 \$17,535 \$342,734
Type or Classification (B)			
Law Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$342,734

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FLYNN PATRICK W 9000 WEST 187TH STREET MOKENA IL 60448	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,401
Contract Negotiator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FRANCISCO ARZU 1045 NORTH AVENUE 51 LOS ANGELES CA 90042	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,208
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FREDERICK N. SMITH PO BOX 1026 THE RICK SMITH SHOW CARLISLE PA 17013	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE H COHEN 6359 WATERWAY DRIVE FALLS CHURCH VA 22044	DISPUTE CWA & IBT USAIR&UNITED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/21/2014	\$5,025 \$5,025 \$5,025
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,025
Mediation Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GERARD ADAMS 955 CENTRAL AVENUE MATTESON IL 60443	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,593
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GIACOMO CIPRIANI	DEC-13 PROF SVCS	01/24/2014	\$5,577
CIPRIANI SOLUTIONS, 145 MAS SUMMERFIELD NC 27358	JAN-14 PROF SVCS	02/12/2014	\$5,177
	FEB-14 PROF SVCS	03/14/2014	\$5,342
	MAR-14 PROF SVCS	04/21/2014	\$5,060
	APR-14 PROF SVCS	05/23/2014	\$5,000
	MAY-14 PROF SVCS	06/13/2014	\$5,000
	JUN-14 PROF SVCS	07/03/2014	\$5,000
	JUL-14 PROF SVCS	08/15/2014	\$5,000
Consultant	AUG-14 PROF SVCS	09/12/2014	\$5,183
	SEP-14 PROF SVCS	10/17/2014	\$5,000
	OCT-14 PROF SVCS	11/14/2014	\$5,106
	NOV-14 PROF SVCS	12/12/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$61,445
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,445

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GLENN GRAY 408 TUCKER STREET LAKELAND FL 33805	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,269
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMI 56 NORTHPOR DRIVE, FIRST F PORTLAND ME 04103	3/25/14-3/24/15 1USER SUBSCRIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2014	\$20,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GODWIN, MORRIS, LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,117
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD FRIENDS MEDIA LLC 491 PASS RUN ROAD LURAY VA 22835	2014 SIRIUSXM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/13/2014	\$100,000 \$100,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAPHIC COMM CONFERENCE 25 LOUISIANA AVE WASHINGTON DC 20001	FEB 14 - GRANT MAR 14 - GRANT APR 14 - GRANT MAY 14 - GRANT JUN 14 - GRANT JUL 14 - GRANT	02/07/2014 03/07/2014 04/04/2014 05/02/2014 06/06/2014 07/07/2014	\$17,000 \$17,000 \$17,000 \$17,000 \$17,000 \$17,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$102,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN & SUITES SEAL BEACH CA 90740	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,777
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN & SUITES AURORA IL 60506	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,094
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN & SUITES	Total Itemized Transactions with this Payee/Payer		\$0
STATE COLLEGE	Total Non-Itemized Transactions with this Payee/Payer		\$5,470
PA 16803	Total of All Transactions with this Payee/Payer for This Schedule		\$5,470
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN & SUITES S SALINAS CA 93901	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,719
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN AND SUITES TALLAHASSEE FL 32308	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,775
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN MORENO VAL	Total Itemized Transactions with this Payee/Payer		\$0
MORENO VALLEY CA 92553	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN YORK	Total Itemized Transactions with this Payee/Payer		\$0
YORK PA 17402	Total Non-Itemized Transactions with this Payee/Payer		\$10,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,477
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS NAVARRE FL 32566	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,279
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,279
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		\$0
MADERA CA 93638	Total Non-Itemized Transactions with this Payee/Payer		\$6,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,865
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERBERT FISHGOLD P.C. P.O. BOX 942857 2200 PENNSYLVANIA AVE NW, 4 WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,868
Type or Classification (B)			
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT A CAR			
STATE COLLEGE	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,888
16803	Total of All Transactions with this Payee/Payer for This Schedule		\$6,888
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR ANCHORAGE AK 99502	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,231 \$6,231
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
BURBANK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,995
91505	Total of All Transactions with this Payee/Payer for This Schedule		\$5,995
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR LONGBEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,705
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$34,578
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$34,578
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,504
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR SACRAMENTO CA 95837	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$32,123 \$32,123
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,255
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR SAN FRANCISCO CA 94128	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,633
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR SAN JOSE CA 95110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,669
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
PENSACOLA	Total Non-Itemized Transactions with this Payee/Payer		\$12,505
FL 32504	Total of All Transactions with this Payee/Payer for This Schedule		\$12,505
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR TALLAHASSEE FL 32310	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,210
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
TAMPA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$12,821
33607	Total of All Transactions with this Payee/Payer for This Schedule		\$12,821
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$58,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,203
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR BALTIMORE MD 21240	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,676
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,676
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR DETROIT MI 48242	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,618
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR ST LOUIS MO 63145	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,407
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$18,559
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$18,559
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,083
43219	Total of All Transactions with this Payee/Payer for This Schedule		\$5,083
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$13,846
19153	Total of All Transactions with this Payee/Payer for This Schedule		\$13,846
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR PITTSBURGH PA 15231	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,594
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/Payer		\$5,203
29418	Total of All Transactions with this Payee/Payer for This Schedule		\$5,203
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$5,313
38118	Total of All Transactions with this Payee/Payer for This Schedule		\$5,313
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR HOUSTON TX 77032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,098
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR ATLANTA GA 30337	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,661
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,956
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
BLAINE MN 55449	Total Non-Itemized Transactions with this Payee/Payer		\$8,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,848
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
KENNER LA 70062	Total Non-Itemized Transactions with this Payee/Payer		\$9,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,057
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
MIDDLETOWN	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$28,951
17057	Total of All Transactions with this Payee/Payer for This Schedule		\$28,951
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR BOSTON MA 02128	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$34,651 \$34,651
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR NEWARK NJ 07114	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,193
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGHSAW, MAHONEY & CLARKE P.C. PO BOX 460367 4142 EVERGREEN DRIVE FAIRFAX VA 22032	DEC13-FEB14 DISPUTE MIDWEST AR MAR-MAY14-DISPUTE MIDWEST AIR JUN 14-DISPUTE MIDWEST AIRLINE	05/09/2014 07/10/2014 08/15/2014	\$23,722 \$27,527 \$26,412 \$77,661
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,283 \$82,944
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CHICAGO 720 SOUTH MICHIGAN AVE. CHICAGO IL 60605	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,217
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CRYSTAL CITY	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,662
VA			
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$5,662
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
STATE COLLEGE	Total Non-Itemized Transactions with this Payee/Payer		\$78,118
PA 16801	Total of All Transactions with this Payee/Payer for This Schedule		\$78,118
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$7,301
CA			
95833	Total of All Transactions with this Payee/Payer for This Schedule		\$7,301
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
RENTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,245
WA			
98055	Total of All Transactions with this Payee/Payer for This Schedule		\$6,245
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
SUGAR LAND	Total Non-Itemized Transactions with this Payee/Payer		\$5,908
TX 77479	Total of All Transactions with this Payee/Payer for This Schedule		\$5,908
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN - MI	Total Itemized Transactions with this Payee/Payer		\$0
MILWAUKEE	Total Non-Itemized Transactions with this Payee/Payer		\$5,087
WI			
53207	Total of All Transactions with this Payee/Payer for This Schedule		\$5,087
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN WHIT BALTIMORE MD 21236	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,087
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INNS	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$13,719
DC			
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$13,719
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GV LVBS FRN DSK	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$6,177
NV			
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$6,177
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HARBOR ISLAND SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,630
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTEL CRYSTAL C	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,677
VA			
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$5,677
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,188
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$5,132
CA			
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,132
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$14,535
GA			
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$14,535
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		
ELIZABETH	Total Non-Itemized Transactions with this Payee/Payer		\$9,446
NJ			
07201	Total of All Transactions with this Payee/Payer for This Schedule		\$9,446
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS CARLSBAD	Total Itemized Transactions with this Payee/Payer		\$0
CARLSBAD CA 92011	Total Non-Itemized Transactions with this Payee/Payer		\$6,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,076
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$0
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$5,654
OH			
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$5,654
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS PALMR HS CHICAGO IL 60603	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,026
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS SQUAW PK	Total Itemized Transactions with this Payee/Payer		\$0
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$11,344
AZ 85020	Total of All Transactions with this Payee/Payer for This Schedule		\$11,344
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS ST PETE ST PETERSBURG FL 33701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,427
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,427
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS WESTCHAS HOUSTON TX 77042	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,053
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON MISSION VALLEY	Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO CA 92108	Total Non-Itemized Transactions with this Payee/Payer		\$5,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,894
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON OAK LAWN	Total Itemized Transactions with this Payee/Payer		\$0
OAK LAWN IL 60453	Total Non-Itemized Transactions with this Payee/Payer		\$73,709
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$73,709

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SACRAMENTO ARDEN WEST P.O. BOX 3005 2200 HARVARD STREET SACRAMENTO CA 95815	MTG RM ATTRITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/20/2014	\$7,611 \$7,611
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$7,611

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESORT 1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109	11/9-11/12/14 DEPOSIT NOV 9-12 2014 MTG DEPOSIT #2 LESS DEPOSIT CK#095428	04/25/2014 07/22/2014 12/26/2014	\$11,581 \$10,000 \$7,011
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$28,592 \$28,030 \$56,622
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON STOCKTON	Total Itemized Transactions with this Payee/Payer		\$0
STOCKTON	Total Non-Itemized Transactions with this Payee/Payer		\$29,388
CA			
95207	Total of All Transactions with this Payee/Payer for This Schedule		\$29,388
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INN LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$20,644
CA			
90815	Total of All Transactions with this Payee/Payer for This Schedule		\$20,644
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INNS	Total Itemized Transactions with this Payee/Payer		\$0
WALNUT CREEK	Total Non-Itemized Transactions with this Payee/Payer		\$8,717
CA 94597	Total of All Transactions with this Payee/Payer for This Schedule		\$8,717
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOME2 SUITES BY HILTON RAHWAY NJ 07065	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,517 \$14,517
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES ANCHORAGE AK 99503	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,777
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES SLIDELL LA 70460	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,681
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		\$0
FORSYTH	Total Non-Itemized Transactions with this Payee/Payer		\$6,061
IL			
62535	Total of All Transactions with this Payee/Payer for This Schedule		\$6,061
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES EGG HARBOR TO NJ 08234	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,061 \$5,061
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES HARRIS HARRISBURG PA 17111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,946
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES HENDSN	Total Itemized Transactions with this Payee/Payer		\$0
HENDERSON NV 89052	Total Non-Itemized Transactions with this Payee/Payer		\$5,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,972
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES N CHRL	Total Itemized Transactions with this Payee/Payer		\$0
NORTH CHARLES SC 29418	Total Non-Itemized Transactions with this Payee/Payer		\$10,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,594
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES NB NEW BRIGHTON MN 55112	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,256
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES OAKLAN	Total Itemized Transactions with this Payee/Payer		\$0
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$11,678
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,678
94606			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES POPLAR MEMPHIS TN 38119	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,297 \$11,297
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY DENVER	SYSCO MTG 7 RMS ATTRITION	08/08/2014	\$9,811
AT COLORADO CONVENTION CNTR	Total Itemized Transactions with this Payee/Payer		\$9,811
DENVER	Total Non-Itemized Transactions with this Payee/Payer		
CO			
80202			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$9,811

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$90,916
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,916
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IMPACT OFFICE PRODUCTS 6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,357
Office Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY ADVERTISING, 8914 S. TELEGR TAYLOR MI 48180	WASTE DIV TEE SHIRTS ORGANIZING FOR POWER TEES MCKESSON CAMPAIGN TEES MEDIUM SCHOOL BUS T-SHIRTS SYSCO US FOODS BLACK TEE SMALL	01/17/2014 02/21/2014 03/14/2014 06/13/2014 10/24/2014	\$40,487 \$12,710 \$5,135 \$9,346 \$12,295
Type or Classification (B)			
Publicity and Advertising	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$79,973 \$12,231 \$92,204

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IN AJ PORTABLE RESTRO	Total Itemized Transactions with this Payee/Payer		\$0
IRVINE CA 92604	Total Non-Itemized Transactions with this Payee/Payer		\$5,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,825
Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,072
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JAMS, INC. P.O. BOX 512850 LOS ANGELES CA 90051-0850	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,443
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JAN D. GIBBONEY	Total Itemized Transactions with this Payee/Payer		\$0
JAN D GIBBONEY TECH TRANS, FAIRFAX VA 22032	Total Non-Itemized Transactions with this Payee/Payer		\$14,208
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$14,208

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFF SANTOS COMMUNICATIONS LLC 2 HANCOCK STREET, SUITE 319 QUINCY MA 02171	SPONSORSHIP-JEFF SANTOS SHOW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2014	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JETBLUE			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,081
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$8,081
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
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		\$48,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPHINE J O'BRIEN 15902 VILLANOVA CIRCLE WESTMINSTER CA 92683	NATL INTEMODAL, MRCOP, NATL SL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2014	\$5,485 \$5,485 \$7,616
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,101
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JOYCE M BROOKS ATTY AT LAW 322 LAMAR AVENUE CHARLOTTE NC 28204	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,585 \$5,585
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES PO BOX 220690	PUBLIC SVS DIV LAPEL PINS QTY	11/25/2014	\$5,987
CHANTILLY VA 20153	Total Itemized Transactions with this Payee/Payer		\$5,987
	Total Non-Itemized Transactions with this Payee/Payer		
Publicity and Logo Goods Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$5,987

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
KINGSTON PLANTATION	Total Itemized Transactions with this Payee/Payer		\$0
MYRTLE BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$9,041
SC 29572	Total of All Transactions with this Payee/Payer for This Schedule		\$9,041
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR MGMT COOPERATION TRUST			
ZENITH AMERICAN SOLUTIONS, COLUMBIA MD 21044	2014 PIPELINE MTG/DISNEY COMM	07/09/2014	\$9,055
	Total Itemized Transactions with this Payee/Payer		\$9,055
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,055
Commission Refund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF EDWARD GLEASON PLLC 910 17TH STREET, NW SUITE 8 WASHINGTON DC 20006	NOV13-UNTD,FLGHTOPTNS,GLBL,ETC MAR 14 - LEGAL FEES APR 14 - LEGAL FEES MAY 14-NEGO &GRIEVANCE ADJ JUN 14 - LEGAL FEES JUL 14 - LEGAL FEES AUG 14 - LEGAL EXP\$ SEP 14-NEGO& GRIEVANCE ADJ OCT 14 - LEGAL FEES	01/09/2014 05/02/2014 06/06/2014 06/27/2014 08/15/2014 08/29/2014 10/03/2014 11/07/2014 12/12/2014	\$15,505 \$22,997 \$12,694 \$14,538 \$6,488 \$12,285 \$19,022 \$20,974 \$41,392
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$165,895
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$8,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,815

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LAX VAN RENTAL	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$17,836
CA			
90807	Total of All Transactions with this Payee/Payer for This Schedule		\$17,836
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEROY KYLES P.O. BOX 484 ASBURY PARK NJ 07712	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,495
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY RATNER, P.C. 80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126	NOV 13 - LEGAL FEES DEC 13 - LEGAL FEES FEB 14 - LEGAL FEES APR 14 - LEGAL FEES MAY 14 - LEGAL FEES JUL 14 - LEGAL FEES AUG 14 - LEGAL FEES	01/09/2014 02/12/2014 04/11/2014 06/23/2014 07/10/2014 09/12/2014 11/07/2014	\$11,233 \$14,094 \$7,547 \$41,899 \$5,872 \$5,417 \$19,447
Type or Classification (B)			
Law Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$105,509 \$13,286 \$118,795

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090	NOV 13 ONLINE SVC	01/17/2014	\$11,599
PHILADELPHIA PA 19170-7090	DEC 13 ONLINE SVC	02/07/2014	\$11,445
	JAN 14 ONLINE SVC	03/11/2014	\$11,445
	FEB 14 ONLINE SVC	03/28/2014	\$11,445
	MAR 14 ONLINE SVC	05/02/2014	\$11,641
	APR-14 ONLINE SVCS	06/02/2014	\$11,789
Type or Classification (B)	MAY 14 ONLINE SVC	06/27/2014	\$11,796
Computerized Info Services	JUN 14 ONLINE SVC	08/08/2014	\$11,974
	JUL 14 ONLINE SVC	08/29/2014	\$11,821
	AUG 14 ONLINE SVC	10/03/2014	\$12,096
	SEP-14 ONLINE SVCS	12/03/2014	\$27,295
	Total Itemized Transactions with this Payee/Payer		\$144,346
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,346

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEXISNEXIS RISK DATA MGMT, INC 6601 PARK OF COMMERCE BLV BOCA RATON FL 33487	Total Itemized Transactions with this Payee/Payer		\$0
Computerized Info Services	Total Non-Itemized Transactions with this Payee/Payer		\$16,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,940

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOEWS HOTELS NEW ORLEA NEW ORLEANS LA 70130	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,264
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting) DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004	DEC 13 PROF SVC JAN 14 PROF SVC FEB 14 PROF SVC APR 14 PROF SVC MAY 14 PROF SVC JUN 14 PROF SVC	01/17/2014 02/21/2014 03/07/2014 05/16/2014 06/06/2014 07/18/2014	\$9,100 \$10,400 \$8,580 \$5,200 \$5,200 \$5,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$8,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,345

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MACLAB, INC. 6930 CARROLL AVENUE, SUITE TAKOMA PARK MD 20912	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,827
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,827
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARGARET ANN SIPSER PO BOX 7247-0166 120 WEST 86TH STREET, APT. NEW YORK NY 10024	12/7-12/11/13 MEDIATION FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/17/2014	\$11,531 \$11,531 \$5,014
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Mediation Services			\$16,545

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT CHI DT@MED DI CHICAGO IL 60607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,604
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MATTHEW BROWN 396 ALEXANDER MEMPHIS TN 38111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$65,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,023
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERLINONE 17 WHITNEY ROAD QUINCY MA 02169	MERLIN EXTD SUP 4/1/14-3/31/15 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/13/2014	\$13,405 \$3,714
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,119
Records Archiving			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MI PUEBLO FOOD CENTE	Total Itemized Transactions with this Payee/Payer		\$0
TRACY	Total Non-Itemized Transactions with this Payee/Payer		\$5,493
CA			
95376	Total of All Transactions with this Payee/Payer for This Schedule		\$5,493
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL SCOTT CHISMAR 2141 BUTTERMILK LANE LAKEVIEW NY 14085	7/7-7/31/14 PROF SVCS SEP-14 PROF SVCS OCT 14 - PROF SVC NOV 14 PROF SVCS	10/02/2014 10/17/2014 11/21/2014 12/30/2014	\$15,053 \$8,333 \$8,333 \$8,333 \$40,052
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,707 \$50,759
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ OMX CORPORATE SOLUTIONS P.O. BOX 8500 LOCKBOX 11700 PHILADELPHIA PA 19178-0700	APR-JUN 14 USER 1 PROD&SVC JUL-SEP 14 IR RESEARCH 1STUSER OCT-DEC 14 IR RESEARCH Total Itemized Transactions with this Payee/Payer	05/09/2014 08/08/2014 11/07/2014	\$5,790 \$5,790 \$5,790 \$17,370
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,845
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$22,215

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG 317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501	2014 MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/28/2014	\$12,200 \$12,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Professional Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
NATL AUTOMOBILE TRANSPORTERS 801 WEST BIG BEAVER ROAD, F TROY MI 48084	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,245
Arbitration Hearing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
NEWARK REDEVELOPMENT HOLDINGS LLC P.O. BOX 279 18 OLIVER STREET NEWARK NJ 07105	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,800
Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN 48 GROVE STREET, SUITE 202 SOMERVILLE MA 02144	MONTHLY HOSTING AND MAINTENANC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014	\$125,400 \$125,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,400
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
OFFICE MAX			
STOCKTON	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,358
95207	Total of All Transactions with this Payee/Payer for This Schedule		\$13,358
Office Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
OMNI RICHMOND	Total Itemized Transactions with this Payee/Payer		\$0
RICHMOND	Total Non-Itemized Transactions with this Payee/Payer		\$5,292
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,292
23219			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONVIA, INC. 509 OLIVE WAY, SUITE 400 SEATTLE WA 98101	4/27/14-4/26/15 SUBSCRIPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2014	\$6,400 \$6,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PABLO CAMACHO 13210 WOODRUFF AVENUE, #12 DOWNEY CA 90242	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,241
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PARIS LV CASINO FRONT	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$25,990
NV 89109	Total of All Transactions with this Payee/Payer for This Schedule		\$25,990
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	NOV 13 - NCOA TMSTR MAGAZINE TAYLOR FARMS HOLIDAY POSTCARD POSTAGE USED UPS WEST 2ND RAT WAGE AND THEFT AT THE PODIUM B UPS LOCAL 135 2ND MAILING AUTHORIZATION FOR REPRESENTATI	01/09/2014 01/17/2014 01/24/2014 02/07/2014 02/12/2014 03/07/2014	\$90,350 \$7,931 \$16,221 \$33,035 \$25,692 \$33,486
Type or Classification (B)			
Printer	UPS LOCAL 135 COUNT-PU AT POST FEB 14-TMSTR MAG.MAILING LIST TEAMSTER LEADER NEWSLETTER APR ANHEUSER-BUSCH REFERENDUM PRIN D HAMILTON - BUSINESS CARDS WINTER 2014 PREPRESS TMSTR MAG T.O'DONNELL,LTTRHEAD,ENVLP,CRD LU 89 RESENDS & DUP BALLOTS K.HALL LETTERHEAD TEAMSTER LEADER NEWSLETTER - J S MARTINEZ - BUSINESS CARD SYSCO US FOOD RALLY SIGNS QTY TEAMSTERS LEGAL DEFENSE FUND UPS FREIGHT CONTRACT PERFECT B 10/14 BREWERY NEWSLETTER QTY 6 FALL 14 BMCTD NEWSLETTER 2014 FOOD PROCESSING NEWSLETT SUMMER2014 PREPRESS TMSTR MAG. 2014 HOLIDAY CARD AND ENVS QTY TLDF CORRECTIONS OFFICER BROCH	03/28/2014 04/25/2014 05/02/2014 05/09/2014 05/16/2014 05/23/2014 05/23/2014 06/06/2014 07/25/2014 08/15/2014 08/29/2014 09/12/2014 09/26/2014 10/03/2014 10/24/2014 11/07/2014 11/14/2014 12/04/2014 12/19/2014 12/30/2014	\$16,005 \$6,630 \$44,813 \$38,440 \$15,368 \$10,176 \$8,108 \$21,488 \$42,081 \$29,920 \$10,964 \$14,130 \$9,615 \$5,013 \$12,052 \$28,384 \$28,498 \$73,830 \$16,423 \$10,703
	Total Itemized Transactions with this Payee/Payer		\$649,356
	Total Non-Itemized Transactions with this Payee/Payer		\$17,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$666,531

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENJOY COMPANY, INC. 56 NEWCOMER ROAD MOUNT JOY PA 17552-9344	LESS 30% DEPOSIT PROMO TRUCKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/19/2014	\$23,253 \$23,253 \$23,253
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,253
Publicity and Logo Goods Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS, RICHARD & RIND, PA 9360 SW 72ND STREET, STE 28 MIAMI FL 33173	OCT 13 FDOC CAMPAIGN DEC 13 FDOC CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014 02/12/2014	\$13,566 \$12,149 \$25,715 \$5,338
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$31,053

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PHOENIX PARK HOTEL WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,090
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POINTE HILTON SQUAW PEAK RSRT 7677 NORTH 16TH STREET PHOENIX AZ 85020	PUBLIC SVCS 3/8-3/12/2014 MTG F.STAHL 3/11/-3/12/14 RM	02/28/2014 04/04/2014	\$5,000 \$33,736
	Total Itemized Transactions with this Payee/Payer		\$38,736
	Total Non-Itemized Transactions with this Payee/Payer		\$1,026
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,762
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	POSTAGE PERMIT #4481 POSTAGE PERMIT #4481 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/17/2014 05/29/2014	\$96,000 \$144,000 \$240,000 \$835
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$240,835
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWSWIRE ASSOCIATION,LLC 350 HUDSON STREET, STE 300 NEW YORK NY 10014	12/30/13-3/29/14 WIRE,FAX,EMAIL 3/30-6/29/14 WIRE,FAX,EMAIL 6/30-9/29/14 WIRE, FAX, EMAIL 9/30-12/29/14 WIRE, FAX, EMAIL Total Itemized Transactions with this Payee/Payer	01/24/2014 04/11/2014 07/18/2014 10/31/2014	\$16,439 \$14,265 \$14,265 \$14,265 \$59,234
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,816
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$66,050

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUAD/GRAFICS PRINTING CORP. PO BOX 842858 BOSTON MA 02284-2858	NOV 13 - SKID STORAGE WINTER 2014 -TMSTR MAGAZINE SPRING 2014 TMSTR MAGAZINE SEPTEMBER 2014 TMSTRS MAGAZINE	01/24/2014 05/23/2014 08/22/2014 12/04/2014	\$184,974 \$178,506 \$176,253 \$58,915 \$598,648
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$127
Printer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$598,775

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R. W. MANN & COMPANY, INC. 85 MURRAY AVENUE PORT WASHINGTON NY 11050-3527	PROFESSIONAL FEES NOVEMBER 201 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/28/2014	\$41,400 \$41,400 \$41,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,400
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RADISSON EDWARDIAN BLO LONDON 00 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,105
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPLICOPY 3361 BOYINGTON DRIVE, SUITE CARROLLTON TX 75006	LESS CREDIT CARD DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014	\$13,419 \$13,419
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,419
Copy Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN-STOCKTON STOCKTON CA 95219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$102,316 \$102,316
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS EGG HAR	Total Itemized Transactions with this Payee/Payer		
EGG HARBOR TW	Total Non-Itemized Transactions with this Payee/Payer		\$9,446
NJ			
08234	Total of All Transactions with this Payee/Payer for This Schedule		\$9,446
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS LV GRN	Total Itemized Transactions with this Payee/Payer		\$0
HENDERSON	Total Non-Itemized Transactions with this Payee/Payer		\$8,402
NV			
89014	Total of All Transactions with this Payee/Payer for This Schedule		\$8,402
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS STATE C	Total Itemized Transactions with this Payee/Payer		\$0
STATE COLLEGE	Total Non-Itemized Transactions with this Payee/Payer		\$36,674
PA 16801	Total of All Transactions with this Payee/Payer for This Schedule		\$36,674
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC	JAN 14 - FACEBOOK&TWITTER CAMP	02/07/2014	\$10,000
1730 RHODE ISLAND AVE N.W., WASHINGTON DC 20036	DEC 13 - SOCIAL MEDIA & OUTREA	02/28/2014	\$30,000
	GOOGLE SITE SEARCH	03/07/2014	\$17,000
	JAN-FEB 2015 FACEBOOK/TWITTER	04/25/2014	\$188,000
	MAY 14-PLACEMENT OF ADVERTISE	09/12/2014	\$21,252
	AUG 14-PLACEMENT OF ADVERTISING	09/26/2014	\$7,084
Type or Classification (B)	APR 14 -PLACEMENT OF ADVERTISE	11/14/2014	\$7,084
Publicity and Advertising	MAR-JUL14 SHORTCODE FOR MOBILE	12/03/2014	\$8,000
	DESKTOP ADS TARGETED TO SYSCO	12/04/2014	\$15,061
	Total Itemized Transactions with this Payee/Payer		\$303,481
	Total Non-Itemized Transactions with this Payee/Payer		\$8,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$312,415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD BLOCH ATTORNEY, 4335 CATHEDRAL AV WASHINGTON DC 20016	6/14/12-1/21/14 ARBIT. FEES 10/7/14 BOARD SESSION MIDWEST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/28/2014 11/14/2014	\$17,785 \$24,750 \$42,535
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$42,535

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RL COMMUNICATIONS, INC 18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,888
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC. 1700 CONNECTICUTE AVENUE, N WASHINGTON DC 20010	MAR-MAY 14 EMAIL &SOCIAL MEDIA JUN-AUG14 EMAIL &SOCIAL MEDIA SEP-NOV14 EMAIL&SOCIAL MEDIA JAN & FEB 2015 EMAIL & SOCIAL Total Itemized Transactions with this Payee/Payer	04/04/2014 07/18/2014 09/26/2014 12/19/2014	\$18,000 \$18,000 \$18,000 \$18,000 \$72,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SANTOS CASTANEDA 1021 W B STREET, #4 ONTARIO CA 91760	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,194
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1800 MASSACHUSETTS AVENUE N WASHINGTON DC 20036	JUN2013-MAY2014 IBT CAPITA IQ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2014	\$9,580 \$9,580
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,580
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SEIU LOCAL 1021 ACCOUNTS RECEIVABLE, 447 - OAKLAND CA 94609	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH JAMES ROWLETT & COHEN LLP 101 S ELM STREET, SUITE 310 GREENSBORO NC 27401	11/3-11/26/14 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/19/2014	\$14,112 \$14,112
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,112
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$209,285
TX			
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$209,285
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SQ *UNION GRAPHICS, IN LOS ANGELES CA 91423	SQ *UNION GRAPHICS, IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/19/2014	\$6,327 \$6,327
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,327
Organizing Support Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SUBWAY 00015636	Total Itemized Transactions with this Payee/Payer		\$0
TRACY CA 95376	Total Non-Itemized Transactions with this Payee/Payer		\$5,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,238
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGARMAN & SUSSKIND, P.A. 100 MIRACLE MILE, SUITE 300 CORAL GABLES FL 33134	FEB 14 - LEGAL FEES SEP 14 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2014 11/07/2014	\$10,238 \$5,275 \$15,513 \$17,984
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$33,497

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAYLOR WESSING, LLP 5 NEW STREET SQUARE LONDON 00 00000	11/12/13-1/28/14 NATL EXPRESS 4/30/14 - NAT'L EXPRESS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/19/2014 06/02/2014	\$13,551 \$5,537 \$19,088 \$5,739
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$24,827

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TCB ASSOCIATES INC.			
4425 BROOKFIELD CORPORATE D	Total Itemized Transactions with this Payee/Payer		\$0
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		\$22,508
VA			
20151	Total of All Transactions with this Payee/Payer for This Schedule		\$22,508
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS J C 25 1300 W HIGGINS, SUITE 300 PARK RIDGE IL 60068	M DIGRAZIA 11/1-11/30/13SALARY R RYAN 12/1-12/31/13 SALARY M DiGRAZIA 1/1-1/31/14 SALARY P DIGRAZIA 2/1-2/28/14 SALARY P DiGRAZIA 3/1-3/31/14 SALARY M DiGRAZIA 4/1-4/30/14 SALARY M DiGRAZIA 5/1-5/31/14 SALARY M DiGRAZIA 6/1-6/30/14 SALARY M DiGRAZIA 7/1-7/31/14 SALARY M DiGRAZIA 8/1-8/31/14 SALARY M DiGRAZIA 9/1-9/30/14 SALARY	01/09/2014 01/31/2014 03/07/2014 04/11/2014 04/25/2014 06/06/2014 06/27/2014 07/25/2014 09/05/2014 10/09/2014 11/07/2014	\$29,101 \$25,775 \$25,762 \$25,762 \$27,029 \$25,796 \$22,384 \$21,350 \$21,350 \$22,751 \$21,510
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$268,570
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$36,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$305,411

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JOINT COUNCIL 3 10 LAKESIDE LANE, STE 2E DENVER CO 80212	P.ABRAHAMSON 6/2-7/25/14 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/19/2014	\$19,200 \$19,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,200
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 117	A HOYT 11/1-11/30/13 SALARY	01/09/2014	\$7,634
14675 INTERURBAN AVE S., SU	M ALMAMAR 11/1-11/30/13 SALARY	01/17/2014	\$6,134
TUKWILA	A HOYT 12/1-12/31/13 SALARY	01/31/2014	\$13,339
WA	M ALMAMAR 1/1-1/31/14 SALARY	03/07/2014	\$14,502
98168-4652	M ALMAMAR 2/1-2/28/14 SALARY	03/28/2014	\$13,029
	M ALMAMAR 3/1-3/31/14 SALARY	05/02/2014	\$13,184
Type or Classification (B)	A HOYT 4/1-4/30/14 SALARY	05/30/2014	\$13,927
Affiliate	M ALMAMAR 5/1-5/31/14 SALARY	06/27/2014	\$14,950
	M ALMAMAR 6/1-6/30/14 SALARY	07/25/2014	\$14,324
	M ALMAMAR 7/1-7/31/14 SALARY	09/05/2014	\$14,324
	M ALMAMAR 8/1-8/31/14 SALARY	10/09/2014	\$14,950
	M ALMAMAR 9/1-9/30/14 SALARY	11/14/2014	\$15,522
	A HOYT 10/1-10/31/14 SALARY	12/04/2014	\$7,924
	Total Itemized Transactions with this Payee/Payer		\$163,743
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,743

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113	A AHMED 10/26-11/29/13 SALARY R AIGUIER 11/30-12/27/13SALARY A AHMED 12/28/13-1/31/14SALARY R AIGUIER 2/1-2/28/14 SALARY A YAQUB 3/1-3/28/14 SALARY A YAQUB 3/29-4/25/14 SALARY	01/09/2014 02/07/2014 03/07/2014 04/11/2014 04/25/2014 06/06/2014	\$21,144 \$17,581 \$21,144 \$17,581 \$17,781 \$17,781
Type or Classification (B)	A YAQUB 4/26-5/30/14 SALARY A YAQUB 5/31-6/27/14 SALARY	06/27/2014 07/25/2014	\$21,344 \$17,781
Affiliate	A YAQUB 6/28-7/25/14 SALARY A YAQUB 7/26-8/29/14 SALARY A YAQUB 8/30-9/26/14 SALARY A.AHMED 9/27-10/31/14 SAL	09/05/2014 10/09/2014 10/31/2014 12/04/2014	\$17,781 \$21,824 \$11,632 \$12,512
	Total Itemized Transactions with this Payee/Payer		\$215,886
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,086

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 332 1502 S. DORT HWY FLINT MI 48503	S.BANCROFT 10/9-11/7/13 SAL TRANS-LU 776 CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2014 02/27/2014	\$5,048 \$12,035 \$17,083 \$17,083
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	K.CAMPOS FEB-JUN 14 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/08/2014	\$13,500 \$13,500 \$5,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$19,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC 1710 RHODE ISLAND AVENUE, 1 WASHINGTON DC 20036	GEN SUPPORT- CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/14/2014	\$25,000 \$25,000 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BOSTON PARK PLAZA HOTEL & 50 PARK PLAZA AT ARLINGTON BOSTON MA 02116-3912	6/2-6/9-14 UPS/UPSF PKG HANDLG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2014	\$8,160 \$8,160
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,160
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP 1441 EAST BAYSHORE VIRGINIA BEACH VA 23451	1/8-1/10/14TELE TOWN HALL ROBO 1/24/14 YRC TELE TOWN HALL 3/8&3/9ROBO- LU357 RAH CNTRCT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/07/2014 03/14/2014 09/05/2014 	\$19,196 \$20,916 \$27,470 \$67,582 \$4,840 \$72,422
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GARDNER FIRM, P.C. P.O. BOX 3103	3/6-4/19/13 LU991&DURHAM SCHL 5/24-6/25/13 DURHAM SCHL SVC 2/3-4/22/14 LEGAL FEES 5/15-7/17/14 LEGAL FEES	04/17/2014 05/02/2014 06/06/2014 10/03/2014	\$27,735 \$18,605 \$6,300 \$22,360
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$78,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	ACCT REC - C. MCGRAW CAR RENTAL - M. BROWN	04/17/2014 11/24/2014	\$5,499 \$5,254
	Total Itemized Transactions with this Payee/Payer		\$10,753
	Total Non-Itemized Transactions with this Payee/Payer		\$17,444
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,197
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THE LESLIE MARSHALL SHOW PO BOX 7247-0166 3579 E. FOOTHILL BLVD. ST PASADENA CA 91107-3119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THE LIAISON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,099
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVANT LAW FIRM, S.C. 1555 N RIVERCENTER DR #202 MILWAUKEE WI 53212	SEP 14 - LEGAL FEES OCT 14 - LEGAL FEES	11/07/2014 12/19/2014	\$29,415 \$43,068
	Total Itemized Transactions with this Payee/Payer		\$72,483
	Total Non-Itemized Transactions with this Payee/Payer		\$5,664
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,147
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS J PILACEK & ASSOC., LLC 158 TUSKAWILLA ROAD, STE 2 WINTER SPRINGS FL 32708	4/28-5/31/14 LU79/MCKESSON ULP JUN 14-LU79/MCKESSON NLRB PROC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/03/2014 08/15/2014	\$16,090 \$5,136 \$21,226 \$21,226
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM MN 60197-6292	Total Non-Itemized Transactions with this Payee/Payer		\$52,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,896
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J C 7 250 EXECUTIVE PARK BLVD, SU SAN FRANCISCO CA 94134-3306	CENDEJAS 10/19-11/29/13 SALARY F CENDEJAS 11/30-12/27/13 SAL OCT '13- LEGAL REIM- K.HEGE F CENDEJAS 12/28/13-1/24/14SAL F CENDEJAS 1/25-2/21/14 SALARY JAN '14-LEGAL REIM- K.HEGE	01/17/2014 02/12/2014 02/21/2014 03/14/2014 03/28/2014 04/04/2014	\$11,215 \$9,178 \$15,000 \$8,690 \$8,690 \$5,000
Type or Classification (B)	FEB '14-LEGAL REIM- K. HEGE F CENDEJAS 2/22-3/21/14 SALARY	05/02/2014 05/09/2014	\$10,000 \$8,770
Affiliate	F CENDEJAS 3/22-4/18/14 SALARY APR '14-LEGAL REIM-K HEGE F CENDEJAS 4/19-5/30/14 SALARY F CENDEJAS 5/31-6/27/14 SALARY JUN-14 LEGAL REIM- K HEGE F CENDEJAS 6/28-7/25/14 SALARY F CENDEJAS 7/26-8/22/14 SALARY SEP-14 LEGAL REIM K. HEGE	05/16/2014 06/27/2014 07/10/2014 07/25/2014 08/08/2014 09/12/2014 10/03/2014 11/14/2014	\$8,730 \$5,000 \$16,421 \$9,404 \$5,000 \$16,980 \$16,426 \$16,362
	Total Itemized Transactions with this Payee/Payer		\$170,866
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,866

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28	Z.ABEBE 11/1-11/27/13 SAL	01/17/2014	\$8,158
14675 INTERURBAN AVE. SOUTH	Z ABEBE 12/1-12/31/13 SALARY	02/07/2014	\$7,879
TUKWILA	Z ABEBE 1/1-1/31/14 SALARY	02/28/2014	\$8,582
WA	Z ABEBE 2/1-2/28/14 SALARY	04/11/2014	\$8,251
98168	Z ABEBE 3/1-3/31/14 SALARY	05/02/2014	\$8,237
Type or Classification (B)	Z ABEBE 4/1-4/30/14 SALARY	05/23/2014	\$8,237
Affiliate	Z ABEBE 5/1-5/31/14 SALARY	06/27/2014	\$8,554
	Z ABEBE 6/1-6/30/14 SALARY	07/25/2014	\$8,237
	Z ABEBE 7/1-7/31/14 SALARY	08/29/2014	\$8,237
	Z ABEBE 8/1-8/31/14 SALARY	09/26/2014	\$8,554
	Z ABEBE 9/1-9/30/14 SALARY	11/07/2014	\$8,230
	Z ABEBE 10/1-10/31/14 SALARY	11/21/2014	\$8,506
	Total Itemized Transactions with this Payee/Payer		\$99,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,662

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 238 PO BOX 650361 5000 J STREET SW CEDAR RAPIDS IA 52404	D MACDONALD 7/20-8/30/13 SALAR D MACDONALD 8/31-9/27/13 SALAR D MACDONALD 9/28-10/25/13 SAL B.SIMPSON 10/26-11/29/13 SAL B.SIMPSON 11/30-12/27/13 SAL B.SIMPSON 12/28-1/31/14 SAL B.SIMPSON 2/1-2/28/14 SAL B.SIMPSON 3/1-3/28/14 SAL B.SIMPSON 3/29-4/25/14 SAL B.SIMPSON 4/26-5/30/14 SAL D.MACDONALD 6/9/13-6/28/14 PEN	01/09/2014 01/17/2014 01/24/2014 07/25/2014 08/01/2014 08/08/2014 08/15/2014 08/22/2014 08/29/2014 09/12/2014 09/19/2014	\$22,287 \$11,375 \$11,375 \$14,617 \$11,706 \$14,088 \$11,779 \$12,443 \$11,772 \$16,923 \$6,624
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$144,989
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 350 295 89TH ST, STE 304 DALY CITY CA 94015-1656	F.ARZU 11/3-11/30/13 SAL F.ARZU 12/1-12/28/13 SAL F.ARZU 12/29/13-2/1/14 SALARY F.ARZU 2/2-2/28/14 SAL F.ARZU 3/2-3/29/14 SAL F.ARZU 3/30-5/3/14 SAL F.ARZU 5/4-5/31/14 SAL F.ARZU 6/1-6/28/14 SAL F.ARZU 6/29-7/26/14 SAL F.ARZU 7/27-8/30/14 SAL E GUZMAN 8/31-10/4/14 SALARY F.ARZU 10/5-11/1/14 SALARY	01/09/2014 02/07/2014 03/07/2014 04/04/2014 04/25/2014 05/30/2014 06/27/2014 07/25/2014 08/29/2014 09/26/2014 11/07/2014 12/04/2014	\$54,598 \$52,779 \$59,921 \$66,905 \$56,230 \$65,512 \$62,054 \$59,677 \$59,678 \$70,076 \$69,524 \$60,338
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$737,292
	Total Non-Itemized Transactions with this Payee/Payer		\$168
	Total of All Transactions with this Payee/Payer for This Schedule		\$737,460

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 355 1030 SOUTH DUKELAND STREET BALTIMORE MD 21223	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,405 \$8,405
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 469	C.MONTORIO 10/26-11/29/13 SAL	01/09/2014	\$19,966
3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247	L.KYLES 11/30-12/27/13 SAL	02/07/2014	\$18,126
	L.KYLES 12/28-1/31/14 SAL	03/14/2014	\$8,805
	C.MONTORIO 12/28-1/31/14 SAL	05/09/2014	\$33,472
	L.KYLES 2/1-2/28/14 SAL	05/16/2014	\$15,403
	L.KYLES 3/29-4/25/14 SAL	06/13/2014	\$18,257
Type or Classification (B)	C.MONTORIO 4/26-5/30/14 SAL	06/27/2014	\$21,066
Affiliate	L.KYLES 6/28-7/25/14 SAL	09/12/2014	\$18,256
	L.KYLES 7/26-8/29/14 SAL	09/26/2014	\$21,204
	C.MONTORIO 8/30-9/26/14 SAL	10/31/2014	\$18,395
	Total Itemized Transactions with this Payee/Payer		\$192,950
	Total Non-Itemized Transactions with this Payee/Payer		\$142
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,092

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	K STERNER 9/29-11/2/13 SALARY K STERNER 11/3-11/30/13 SALARY K STERNER 12/1-12/28/13 SALARY K STERNER 12/29-2/1/14 SALARY K STERNER 2/2-3/1/14 SALARY K STERNER 3/2-3/19/14 SALARY	01/09/2014 01/17/2014 03/07/2014 03/28/2014 04/25/2014 05/09/2014	\$8,414 \$7,399 \$7,399 \$8,496 \$7,399 \$8,057
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$47,164

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 79	K FINN 12/1-12/31/13 SALARY	01/24/2014	\$24,455
5818 E MARTIN LUTHER KING B	JSCHAEFER 12/29/13-1/4/14 H&W	02/21/2014	\$13,836
TAMPA	K FINN 2/1-2/28/14 SALARY	03/21/2014	\$12,653
FL	K FINN 3/1-3/31/14 SALARY	04/25/2014	\$13,294
33619-1033	K FINN 4/1-4/30/14 SALARY	05/23/2014	\$12,761
Type or Classification (B)	G GRAY 5/1-5/31/14 SALARY	06/20/2014	\$17,650
Affiliate	G GRAY 6/1-6/30/14 SALARY	07/25/2014	\$8,379
	Total Itemized Transactions with this Payee/Payer		\$103,028
	Total Non-Itemized Transactions with this Payee/Payer		\$18,852
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,880

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 848 PO BOX 7247-7090 731 E ARROW HIGHWAY GLEN DORA CA 91740-6504	G BALTAZAR 3/1-3/28/14 SALARY MAY-14 PRT DIV OFF LONG BCH CA G BALTAZAR 4/26-5/30/14 SALRY G BALTAZAR 3/29-4/25/14 SALARY G BALTAZAR 5/31-6/27/14 SALARY G BALTAZAR 6/28-8/1/14 SALARY G BALTAZAR 8/2-8/29/14 SALARY G BALTAZAR 8/30-9/26/14 SALARY	04/25/2014 06/02/2014 07/03/2014 07/25/2014 09/05/2014 09/19/2014 10/03/2014 11/14/2014	\$5,595 \$6,000 \$8,810 \$7,355 \$7,355 \$8,370 \$7,795 \$7,355
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$58,635 \$30,000 \$88,635
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 890 207 NORTH SANBORN ROAD SALINAS CA 93905	A.RAYBURN 9/27-10/31/14 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/19/2014	\$9,832 \$9,832
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$9,832

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 986 1198 DURFEE AVENUE SOUTH EL MONTE CA 91733	Z ESPINOSA 10/19-11/15/13 SAL E ZEPEDA 11/16-12/13/13SALARY E ZEPEDA 12/14/13-1/24/14 SALA D BONILLAS 7/22-8/2/13 SALARY FEB-14 ORIOIN/G.UNTERSEHER FEE Z ESPINOSA 1/26-2/22/14 SALARY E ZEPEDA 2/23-3/22/14 SALARY	01/09/2014 02/07/2014 02/28/2014 03/21/2014 03/28/2014 04/04/2014 04/17/2014	\$16,551 \$15,722 \$20,783 \$17,916 \$11,836 \$15,795 \$16,554
Type or Classification (B)			
Affiliate	MAR 14 ORION/G.UNTERSEHER DEC-13 PROF SVC ORION LLC JAN-14 PROF SVC ORION LLC E ZEPEDA 3/23-4/18/14 SALARY APR 14 ORION/G UNTERSEHER FEES E ZEPEDA 4/19-5/16/14 SALARY MAY 14 ORION/G UNTERSEHER FEES J.DIFATTA 4/30-5/23/14 PERDIEM E ZEPEDA 6/15-7/12/14 SALARY AUG 14 ORION/G UNTERSEHER REIM E.ZEPEDA 8/24-9/20/14 SAL TRANS-HOTEL AND CASINO E.ZEPEDA 9/21-10/18/14 SALARY	04/25/2014 03/11/2014 03/11/2014 05/23/2014 05/30/2014 06/23/2014 07/18/2014 07/25/2014 08/29/2014 09/26/2014 10/24/2014 10/31/2014 12/12/2014	\$12,711 \$11,000 \$11,000 \$15,722 \$12,289 \$16,554 \$31,422 \$19,306 \$20,909 \$23,180 \$21,235 \$5,522 \$29,959
	Total Itemized Transactions with this Payee/Payer		\$345,966
	Total Non-Itemized Transactions with this Payee/Payer		\$12,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$358,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 710 9000 W 187TH STREET MOKENA IL 60448	R ALFARO 11/1-11/30/13 SALARY R ALFARO 12/1-12/31/13 SALARY R ALFARO 1/1-1/31/14 SALARY R ALFARO 2/1-2/28/14 SALARY R ALFARO 3/1-3/31/14 SALARY R ALFARO 4/1-4/30/14 SALARY R ALFARO 5/1-5/31/14 SALARY R ALFARO 6/1-6/30/14 SALARY R ALFARO 7/1-7/31/14 SALARY R ALFARO 8/1-8/31/14 SALARY R ALFARO 9/1-9/30/14 SALARY	02/07/2014 02/21/2014 03/07/2014 04/11/2014 05/23/2014 05/30/2014 07/10/2014 08/08/2014 09/05/2014 09/26/2014 11/07/2014	\$8,753 \$7,697 \$7,697 \$7,697 \$8,433 \$7,697 \$8,433 \$7,697 \$7,697 \$8,633 \$9,362
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$89,796
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,796

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42 981 CORPORATE CENTER DRIVE, POMONA CA 91768	E BARRAZA 10/19-11/29/13SALARY P CAMACHO 11/30-12/27/13SALARY E BARRAZA 11/30-12/27/13SALARY P CAMACHO 12/28/13-1/24/14SAL E BARRAZA 12/28/13-1/24/14SAL P CAMACHO 1/25-2/21/14 SALARY L DIAZ 1/25-2/21/14 SALARY P CAMACHO 2/22-3/21/14 SALARY	01/09/2014 01/24/2014 02/07/2014 02/12/2014 02/28/2014 03/14/2014 04/04/2014 04/17/2014	\$59,281 \$7,499 \$49,341 \$7,347 \$47,993 \$7,505 \$48,822 \$7,475
Type or Classification (B)			
Affiliate	E BARRAZA 2/22-3/21/14 SALARY P CAMACHO 3/22-4/18/14 SALARY E BARRAZA 3/22-4/18/14 SALARY E BARRAZA 5/1/13-4/30/14WRKCOMP P CAMACHO 4/19-5/30/14 SALARY D MARTINEZ 5/31-6/27/14 SALARY E BARRAZA 5/31-6/27/14 SALARY P CAMACHO 6/28-7/25/14 SALARY E BARRAZA 6/28-7/25/14 SALARY P CAMACHO 7/26-8/22/14 SALARY E BARRAZA 7/26-8/22/14 SALARY D MARTINEZ 8/23-9/19/14 SALARY E BARRAZA 8/23-9/19/14 SALARY D MARTINEZ 9/20-10/31/14SALARY E BARRAZA 9/20-10/31/14 SALARY	04/25/2014 05/16/2014 05/30/2014 06/23/2014 06/27/2014 07/25/2014 08/01/2014 08/29/2014 09/05/2014 09/19/2014 10/03/2014 10/17/2014 11/07/2014 11/21/2014 12/04/2014	\$48,059 \$7,914 \$51,147 \$7,106 \$74,582 \$16,039 \$51,137 \$16,213 \$49,322 \$16,213 \$50,001 \$17,008 \$50,996 \$20,636 \$62,103
	Total Itemized Transactions with this Payee/Payer		\$773,739
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$773,739

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43	JAN '14- GRANT	01/24/2014	\$5,000
2801 TRUMBULL AVENUE	FEB '14- GRANT	02/12/2014	\$5,000
DETROIT	MAR 2014 GRANT	03/14/2014	\$5,000
MI	APR 2014 GRANT	04/11/2014	\$5,000
48216	MAY 2014 GRANT	05/09/2014	\$5,000
Type or Classification (B)	JUNE 2014 GRANT	06/13/2014	\$5,000
Affiliate	JULY 2014 GRANT	07/10/2014	\$5,000
	AUG-14 GRANT	08/15/2014	\$5,000
	SEP 2014 GRANT	09/12/2014	\$5,000
	OCT 2014 GRANT	10/17/2014	\$5,000
	NOV 2014 GRANT	11/14/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,039

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 320 3001 UNIVERSITY AVENUE SE, MINNEAPOLIS MN 55414	R.LUTGEN 2/19-4/25/14 SAL R.LUTGEN 4/26-5/23/14 SAL R.LUTGEN 6/21-7/18/14 SAL R.LUTGEN 7/19-8/29/14 SAL R.LUTGEN 8/30-9/26/14 SAL R.LUTGEN 9/27-10/24/14 SALARY	05/30/2014 08/08/2014 08/29/2014 09/26/2014 10/31/2014 12/12/2014	\$18,846 \$12,738 \$7,642 \$9,189 \$8,400 \$7,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$64,715
	Total of All Transactions with this Payee/Payer for This Schedule		\$761
			\$65,476

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 8 2225 HIGH TECH ROAD STATE COLLEGE PA 16803	L HALL 11/30-12/6/13 SALARY L HALL 1/4-1/10/14 SALARY L HALL 2/1-2/7/14 SALARY C HIXSON 3/1-3/7/14 SALARY C HIXSON 3/15-3/21/14 SALARY C HIXSON 5/3-5/9/14 SALARY	01/09/2014 02/07/2014 03/07/2014 04/04/2014 04/17/2014 06/06/2014	\$7,469 \$5,076 \$5,054 \$5,054 \$5,054 \$5,054
Type or Classification (B)	L HALL 6/28-7/18/14 SALARY L HALL 7/26-8/8/14 SALARY	08/08/2014 08/29/2014	\$7,580 \$7,580
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$47,921 \$44,378 \$92,299

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 102 446 MORRIS AVENUE SPRINGFIELD NJ 07081	I MUNOZ 9/28-12/27/13 SALARY I MUNOZ12/28/13-1/24/14SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/24/2014 02/21/2014	\$15,651 \$7,950 \$23,601
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$23,601

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122 348 D STREET BOSTON MA 02127-1225	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,000 \$6,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1224 2754 OLD ST RT 73 WILMINGTON OH 45177	C CAMERON 10/26-11/22/13SALARY C CAMERON 11/23-12/20/13 SALAR C CAMERON 12/21-1/24/14 SALARY C CAMERON 1/25-2/21/14 SALARY C CAMERON 2/22-3/28/14 SALARY M NILES 11/3-12/30/13 SALARY	01/09/2014 02/07/2014 03/07/2014 04/04/2014 04/25/2014 06/23/2014	\$6,665 \$6,416 \$7,771 \$6,416 \$8,155 \$14,319
Type or Classification (B)			
Affiliate	C CAMERON 3/29-4/25/14 SALARY C CAMERON 4/26-5/30/14 SALARY C CAMERON 5/31-6/27/14 SALARY C CAMERON 6/28-7/25/14 SALARY C CAMERON 7/26-8/29/14 SALARY C CAMERON 8/30-9/26/14 SAL M.NILES 1/7-4/1/14 SAL REIM C CAMERON 9/27-10/24/14 SALARY	07/03/2014 07/10/2014 07/25/2014 09/05/2014 10/03/2014 11/14/2014 11/21/2014 12/19/2014	\$6,524 \$8,155 \$6,524 \$6,524 \$8,155 \$6,524 \$6,655 \$6,524
	Total Itemized Transactions with this Payee/Payer		\$105,327
	Total Non-Itemized Transactions with this Payee/Payer		\$8,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,183

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14 1250 SOUTH BURNHAM AVENUE, LAS VEGAS NV 89104	G DAVIS 11/30-12/27/13 SALARY G DAVIS 12/28/13-1/17/14SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/24/2014 02/12/2014	\$5,189 \$7,658 \$12,847
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,847
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 17 7010 BROADWAY, SUITE 200 DENVER CO 80221	P ASHLEY 3/29-4/25/14 SALARY P ASHLEY 4/26-5/30/14 SALARY	06/06/2014 07/03/2014	\$14,504 \$7,163
	Total Itemized Transactions with this Payee/Payer		\$21,667
	Total Non-Itemized Transactions with this Payee/Payer		\$69
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$21,736

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2011 P.O. BOX 124 5818 E MARTIN LUTHER KING B TAMPA FL 33619	M RILEY 11/1-11/30/13 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/03/2014	\$6,038 \$6,038 \$6,038
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$12,076

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 210	C.RIVERA 3/10-3/28/14 SAL	05/02/2014	\$5,206
55 BROAD STREET, 11TH FLOOR	C.RIVERA 3/29-4/25/14 SAL	06/06/2014	\$7,008
NEW YORK	C.RIVERA 4/26-5/23/14 SAL	06/23/2014	\$7,008
NY	C.RIVERA 5/24-6/20/14 SAL	08/08/2014	\$7,008
10004	C.RIVERA 6/21-7/25/14 SAL	08/29/2014	\$8,451
Type or Classification (B)	C.RIVERA 7/26-8/22/14 SAL	10/03/2014	\$7,008
Affiliate	C RIVERA 8/23-9/19/14 SALARY	11/03/2014	\$7,008
	C RIVERA 9/20-10/24/14 SALARY	12/12/2014	\$8,451
	Total Itemized Transactions with this Payee/Payer		\$57,148
	Total Non-Itemized Transactions with this Payee/Payer		\$205
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,353

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 287	R.BLANCHET 10/19-12/6/13 SAL	02/07/2014	\$27,054
1452 N.4TH STREET	C.ORZECH 12/7-1/31/14SAL	03/14/2014	\$18,195
SAN JOSE	R.BLANCHET 12/7-1/31/14 SAL	03/21/2014	\$19,313
CA	B.BLANCHET 2/1-4/4/14 SAL	05/16/2014	\$52,993
95112-4778	B.BLANCHET 4/5-5/16/14 SAL	06/13/2014	\$12,842
Type or Classification (B)	C.ORZECH 4/5-5/2/14 SAL	07/25/2014	\$18,563
Affiliate	R.BLANCHET5/17-7/18/14 SAL	09/12/2014	\$23,016
	R.BLANCHET 7/19-8/29/14 SAL	10/03/2014	\$16,524
	B.BLANCHET 8/30-10/10/14 SAL	11/21/2014	\$13,382
	Total Itemized Transactions with this Payee/Payer		\$201,882
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,882

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 295 33 W HAWTHORNE AVE., SUITE VALLEY STREAM NY 11580	T.CONELIAS 11/2-11/29/13 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/17/2014	\$5,664 \$5,664 \$6,646
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$12,310

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 324	T.SCHLEGEL 10/26-11/29/13 SAL	01/09/2014	\$8,250
2686 PORTLAND ROAD N.E.	T.SCHLEGEL 11/30-12/27/13 SAL	02/07/2014	\$6,873
SALEM	T.SCHLEGEL 12/28/13-1/31/14 SA	03/07/2014	\$8,280
OR	T.SCHLEGEL 2/1-2/28/14 SAL	04/04/2014	\$6,884
97301	T.SCHLEGEL 3/1-3/28/14 SAL	05/02/2014	\$6,873
Type or Classification (B)	T.SCHLEGEL 3/29-4/25/14 SAL	06/13/2014	\$6,873
Affiliate	T.SCHLEGEL 4/26-5/30/14 SAL	06/27/2014	\$8,250
	T.SCHLEGEL 5/31-6/27/14 SAL	07/25/2014	\$6,873
	T.SCHLEGEL 6/28-7/25/14 SAL	08/29/2014	\$6,873
	T.SCHLEGEL 7/26-8/29/14 SAL	09/26/2014	\$8,250
	T.SCHLEGEL 8/30-9/26/14 SALARY	10/31/2014	\$6,873
	Total Itemized Transactions with this Payee/Payer		\$81,152
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,152

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	S.MCCAMPBELL 9/28-10/25/13 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2014	\$9,488 \$9,488 \$9,877
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$19,365

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 572 450 E. CARSON PLAZA DRIVE, CARSON CA 90746-3268	REIM TRNSPRTATN 3/11-12/6/13 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2014	\$48,457 \$48,457
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,457
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 601 745 EAST MINER AVENUE STOCKTON CA 95202	M AGUIRRE 8/17-8/20/13 SALARY M AGUIRRE 9/28-10/25/13 SALARY M.AGUIRE 10/26-11/29/13 SAL M AGUIRE 11/30-12/27/13 SALARY M AGUIRE 12/28-1/31/14 SALARY M AGUIRE 2/1-2/28/14 SALARY M AGUIRE 3/1-3/28/14 SALARY M AGUIRE 3/29-4/25/14 SALARY M AGUIRE 4/26-5/30/14 SALARY M AGUIRE 6/28-7/25/14 SALARY M AGUIRE 7/26-8/29/14 SALARY M AGUIRE 8/30-9/26/14 SALARY	01/09/2014 01/17/2014 02/07/2014 03/21/2014 06/06/2014 07/18/2014 07/25/2014 08/01/2014 08/08/2014 12/12/2014 12/19/2014 12/30/2014	\$8,449 \$6,426 \$7,714 \$6,426 \$7,714 \$6,426 \$6,426 \$6,426 \$14,217 \$6,503 \$7,791 \$14,294
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$98,812 \$98,812 \$98,812

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63 379 W. VALLEY BLVD RIALTO CA 92376	R ENRIQUEZ 6/29-7/26/13 SALARY R ENRIQUEZ 8/31-9/27/13 SALARY R ENRIQUEZ 11/30-12/27/13 SAL	01/24/2014 02/07/2014 04/17/2014	\$8,106 \$8,950 \$8,305
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,361 \$42,834 \$68,195
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,234
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 777 P.O. BOX 3086 7827 OGDEN AVENUE LYONS IL 60534	J WALLS 2/20-6/20/14 SALARY J WALLS 6/21-9/26/14 SALARY	07/18/2014 11/07/2014	\$10,692 \$8,383
	Total Itemized Transactions with this Payee/Payer		\$19,075
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate			\$19,075
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 781 747 CHURCH ROAD, BLDG D ELMHURST IL 60126	G.ADAMS 11/29-12/31/13 SAL G ADAMS 1/1-1/23/14 SALARY K HOCKETT 4/4-4/30/13 SALARY G ADAMS 1/24-2/21/14 SALARY G ADAMS 2/22-3/21/14 SALARY G ADAMS 3/21-5/1/14 SALARY G ADAMS 5/2-5/29/14 SALARY G ADAMS 5/30-6/26/14 SALARY G ADAMS 6/27-7/24/14 SALARY G ADAMS 7/25-8/21/14 SALARY G ADAMS 8/22-9/18/14 SALARY G ADAMS 9/19-10/30/14 SALARY	02/07/2014 02/21/2014 02/28/2014 03/28/2014 04/25/2014 05/30/2014 06/27/2014 07/25/2014 09/05/2014 09/26/2014 11/07/2014 12/19/2014	\$7,310 \$6,048 \$31,857 \$6,708 \$6,686 \$9,160 \$6,529 \$6,867 \$6,622 \$6,622 \$6,960 \$8,973
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,342
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853 2100 MERCED STREET, SUITE B SAN LEANDRO CA 94577	S BENDER 5/17-5/30/14 SALARY S BENDER 6/28-7/25/14 SALARY S BENDER 7/26-8/29/14 SALARY S BENDER 8/30-9/26/14 SALARY S.BENDER 9/27-10/31/14 SAL	08/29/2014 09/05/2014 10/24/2014 10/31/2014 12/19/2014	\$6,813 \$8,818 \$9,155 \$8,439 \$9,155
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$42,380 \$666 \$43,046

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	J CAMACHO 11/23/13-1/24/14 J CAMACHO 1/27-5/23/14 SALARY J CAMACHO 5/26-9/26/14 SALREIM	02/21/2014 06/23/2014 10/24/2014	\$5,022 \$11,609 \$12,960
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$29,591 \$2,125 \$31,716
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 952 140 SOUTH MARKS WAY ORANGE CA 92868	R.BLOCK 9/8-9/26/14 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/25/2014	\$7,058 \$7,058
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,058
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 988 4303 NORTH SAM HOUSTON, PAR HOUSTON TX 77032	J. LIZAMA 11/1-11/30/13 SALARY J LIZAMA 12/1-12/31/13 SALARY J LIZAMA 1/1-1/17/14 SALARY Total Itemized Transactions with this Payee/Payer	01/09/2014 02/07/2014 02/21/2014 Total Non-Itemized Transactions with this Payee/Payer	\$8,741 \$8,069 \$6,341 \$23,151
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,151
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TVEYES INC. 2150 POST ROAD FAIRFIELD CT 06824	2014 RENEWL MEDIA MONITOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2014	\$6,800 \$6,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Media Monitoring Service			\$6,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	POSTAGE PERMIT# 4481 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/29/2014	\$200,187 \$200,187
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,187
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER 4921 TILDEN ROAD BLADENSBURG MD 20710	POSTAGE PERMIT #4481 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/24/2014	\$96,000 \$96,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION GRAPHICS, INC. 347 S. CLARENCE STREET LOS ANGELES CA 90033	2/0 (RELEX & PMS 117) POSTER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/04/2014	\$5,881 \$5,881 \$4,460
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Publicity and Advertising			\$10,341

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC 300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317	DEPOSIT-PORT DIV SAFETY VEST SAFETY VESTS INCLUDING SILKSCR YARD SIGNS, PLUS SHIPPING (16X PO# 33162 SAFETY VEST DEPOSIT LESS DEPOSIT CK# 097266	03/28/2014 05/23/2014 09/12/2014 10/10/2014 11/25/2014	\$11,000 \$7,775 \$5,139 \$11,000 \$10,882
Type or Classification (B)			
Publicity and Advertising	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$45,796 \$13,515 \$59,311

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITED			
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$263,825
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$263,825
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244	1/10/14 UPS CHARGES	01/24/2014	\$5,561
PHILADELPHIA PA 19170-0001	W/E 1/24/14 UPS CHARGES	02/07/2014	\$6,453
	Total Itemized Transactions with this Payee/Payer		\$12,014
	Total Non-Itemized Transactions with this Payee/Payer		\$48,215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,229
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITEHERE! ATTN: LISA CORONA,, 243 GOL SAN FRANCISCO CA 94102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,528
Contract Negotiator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 3900 CROWN RD SW RM 1410 ATLANTA GA 30340	WINTER '14 TMSTR MAGAZINE SPRING '14 TMSTR MAGAZINE SUMMER '14 TMSTR MAGAZINE DEC-14 TMSTR MAGAZINE	03/21/2014 06/23/2014 09/23/2014 12/04/2014	\$130,114 \$130,328 \$133,827 \$132,010
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$526,279
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
USAIRWAY			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$299,027
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$299,027
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501	Total Itemized Transactions with this Payee/Payer		\$0
Court Reporters	Total Non-Itemized Transactions with this Payee/Payer		\$9,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,154

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VERIZON PO BOX 920041	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS TX 75392-0041	Total Non-Itemized Transactions with this Payee/Payer		\$6,121
Communications Service	Total of All Transactions with this Payee/Payer for This Schedule		\$6,121

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Web Hosting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS INC 12051 INDIAN CREEK COURT BELTSVILLE MD 20705	1/1-12/31/14 PUB REL,NEWSCLIPS 1/1-6/30/15MEDIA RSCH & DATA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014 02/28/2014	\$55,684 \$27,842 \$83,526
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Media Research Service			\$83,526

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	1/6/14UPS FREIGHT 2 PERSON MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/24/2014	\$6,574 \$6,574 \$11,804
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$18,378

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BEACH RESORT FB FT LAUDERDALE FL 33304	3/3-3/7/14UPS GRIEVANCE MTG RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/14/2014	\$9,017 \$9,017 \$22,613
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$31,630

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON 1845 WALNUT STREET, TWENTY- PHILADELPHIA PA 19103	MAY 14 - PENN STATE CAMPAIGN JUN 14 - PENN STATE CAMPAIGN JUL 14 -2014 SCHL BUS CAMPAGN Total Itemized Transactions with this Payee/Payer	07/03/2014 08/15/2014 09/05/2014 Total Non-Itemized Transactions with this Payee/Payer	\$20,540 \$16,088 \$12,882 \$49,510
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,730 \$61,240
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WOHLNER, KAPLON, PHILLIPS, YOUNG & CUTLER, 16501 VENTU ENCINO CA 91436	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,478
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WRFG RADIO / CAPITAL CAMPAIGN 1083 AUSTIN AVENUE, NE ATLANTA GA 30307	1 YEAR SPONSOR LABOR FORUM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/21/2014	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Publicity and Advertising			\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
XEROX CORPORATION P.O. BOX 7405	Total Itemized Transactions with this Payee/Payer		\$0
PASADENA CA 91109-7405	Total Non-Itemized Transactions with this Payee/Payer		\$13,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,329
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 650361 DALLAS TX 75265-0361	APR-14 BASE CHG SN:BLT-006804 AUG-14 BASE CHG SN WTD-078848 SEP-14 BASE CHG SN WTD-078848 SEP-14 BASE CHG SN:BLT-006804 8/21-9/21/14COPY CHG WTM78861	05/23/2014 08/15/2014 09/12/2014 10/17/2014 11/14/2014	\$5,468 \$5,693 \$5,143 \$5,474 \$5,174
Type or Classification (B)			
Equipment Rental	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$26,952 \$32,891 \$59,843

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO ATTN: ACCOUNTS RECEIVABLE, WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/03/2014	\$200,000 \$200,000 \$200,000
Type or Classification (B)			\$200,000
Labor Org/Election Resources			
Name and Address (A)			
ALAMEDA COUNTY TRANSPORTATION COMMISSION, OAKLAND CA 94607	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/28/2014	\$5,000 \$5,000 \$5,000
Type or Classification (B)			\$5,000
Civic Betterment Non Profit			
Name and Address (A)			
ALASKA AFL-CIO P.O. BOX 286 3333 DENALI STREET, SUITE 1 ANCHORAGE AK 99503	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/25/2014	\$12,500 \$12,500 \$12,500
Type or Classification (B)			\$12,500
Labor Org/Election Communications			
Name and Address (A)			
AMERICA VOTES PO BOX 650361 1155 CONNECTICUT AVE., NW, WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/10/2014	\$50,000 \$50,000 \$50,000
Type or Classification (B)			\$50,000
Issue Advocacy/Mbr Ed Organization			
Name and Address (A)			
AMERICAN WASHINGTON DC 74063	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$23,584 \$23,584
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN BRIDGE 21ST CENTURY PO BOX 100 C00492140, 455 MASS AVE NW, WASHINGTON DC 20001	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/31/2014	\$25,000 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICANS UNITED FOR CHANGE PO BOX 34606 WASHINGTON DC 20043	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/24/2014	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATION, INC. 500 SANSOME STREET, SUITE 2 SAN FRANCISCO CA 94111	SENATE#1-FIGHT TO PROTECT SENATE# 2 POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/30/2014 10/16/2014	\$148,060 \$315,980 \$464,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$464,040
Printer, Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC. DBA:ANZALONE LISZT GROVE RE MONTGOMERY AL 36104	POLITICAL SURVEY- APR 2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/23/2014	\$86,182 \$86,182 \$16,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$102,682
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	CELL SERVICE - MAY 14 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2014	\$6,110 \$6,110 \$32,707
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,817
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY PO BOX 5002 CENTER FOUNDATION, 1825 K S WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/24/2014	\$150,000 \$150,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Civic Betterment Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BETTER GEORGIA P.O. BOX 1982 ATHENS GA 30603	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/22/2014	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE L.P. 731 LEXINGTON AVENUE NEW YORK NY 10022	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,028
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,028
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAND LAW GROUP, P. C. 923 15TH STREET, N.W. WASHINGTON DC 20005	NOV 13 - LEGISLATIVE/FEC DEC 13 LEGISLATIVE/FEC JAN 14 LEGISLATIVE/FEC FEB 14-LEGISLATIVE/FEC APR 14-LEGISLATIVE/FEC MAY 14-LEGISLATIVE/FEC	01/09/2014 02/12/2014 03/28/2014 05/30/2014 06/06/2014 07/25/2014	\$10,000 \$10,001 \$10,000 \$20,000 \$10,000 \$10,000
Type or Classification (B)	JUN 14-LEGISLATIVE/FEC JUL 14-LEGISLATIVE/FEC	08/15/2014 09/26/2014	\$10,000 \$10,000
Law Firm	AUG 14-LEGISLATIVE/FEC SEP 14-LEGISLATIVE/FEC OCT 14-LEGISLATIVE/FEC	11/07/2014 11/14/2014 12/12/2014	\$10,000 \$10,000 \$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,001
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,001
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119	N NARDI 5/2/14 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/01/2014	\$32,376 \$32,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,376

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel			
Name and Address (A)			
CATALYST, LLC PO BOX 8160 1101 VERMONT AVE NW, SUITE WASHINGTON DC 20005	2014 STRAT PLANNING SUBSCRIP 2014 STRAT PLANNING SUBSCRIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/17/2014 07/25/2014	\$60,120 \$40,080 \$100,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,200
Subscription Service			
Name and Address (A)			
CITIZENS FOR RESPONSIBLE GOVT 365 SMITH STREET PROVIDENCE RI 02908	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/24/2014	\$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 Non Profit			
Name and Address (A)			
CITIZENS TRADE CAMPAIGN 310 SW 4TH AVE, #436 PORTLAND OR 97204	Purpose (C)	Date (D)	Amount (E)
	2013 4TH QTR DUES/CONTRIBUTION	01/17/2014	\$12,500
	2014 1ST QTR DUES/CONTRIBUTION	03/06/2014	\$12,500
	2014 2ND QTR DUES/CONTRIBUTION	06/23/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Civic Betterment Non Profit			
Name and Address (A)			
CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027	Purpose (C)	Date (D)	Amount (E)
	2014-3RD QTR DUES/CONTRIBUTION	10/17/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Civic Betterment Non Profit			
Name and Address (A)			
COALITION FOR A PROSPEROUS PO BOX 105068 AMERICA, 700 12TH ST. NW SU WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	2014 MEMBERSHIP DUES	05/02/2014	\$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
Issue Advocacy/Mbr Ed Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE FOR BETTER WAGES 465 CALIFORNIA STREET, SUIT SAN FRANCISCO CA 94104	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/12/2014	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ- ROLL CALL, INC PO BOX 8100 77 K STREET NE, 8TH FLOOR WASHINGTON DC 20002-4681	12/29/13-3/31/14 SUBSCRIPTION 4/1-6/30/14 SUBSCRIPTION 3/15/14-3/14/15 CAPWIZ SVC AGR 7/1-9/30/14 BGTR SUBSCRIPTION 10/1-12/28/14 SUBSCRIPTION	01/31/2014 04/17/2014 05/02/2014 07/10/2014 10/09/2014	\$10,935 \$10,935 \$7,138 \$10,935 \$10,935
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50,878
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$50,878
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA WASHINGTON DC 30320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$61,519
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,519
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMO MUNICIPAL OFFICIALS - NF 1431 W FARGO AVE CHICAGO IL 60626	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2014	\$30,000 \$30,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Civic Betterment Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRATIC GAIN 1850 M STREET NW, STE 1100 WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/29/2014	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Member Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMERGE AMERICA PO BOX 2266 C# 90-0787684 SAN FRANCISCO CA 94126	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/24/2014	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIR ELECTIONS LEGAL NETWORK 1825 K STREET N.W., SUITE 4 WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/16/2014	\$20,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Civic Betterment Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROSSMAN HEINZ LLC 714 HOPMEADOW ST. STE# 3 SIMSBURY CT 06070	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$26,256
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,256
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,880
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,880
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR DETROIT MI 48242	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,737
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,737
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO 720 SOUTH MICHIGAN AVE CHICAGO IL 60605	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,559 \$5,559
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS SAN FRANCISCO CA 94102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,022 \$5,022
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,109 \$5,109
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPERIAL VALLEY WORKS 3737 CAMINO DEL SAN DIEGO CA 92108	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/24/2014	\$5,000 \$5,000 \$5,000
Type or Classification (B)			\$5,000
Issue Advocacy/Mbr Ed Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES PO BOX 220690 CHANTILLY VA 20153	TEAMSTER DRIVE CARD W/PIN COMB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/21/2014	\$27,675 \$27,675 \$27,675
Type or Classification (B)			\$27,675
Publicity and Logo Goods Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS VALUES INSTITUTE PO BOX 2124	CONTRIBUTION	09/17/2014	\$50,000
TOPEKA KS 66601	CONTRIBUTION	10/21/2014	\$50,000
	CONTRIBUTION	10/30/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Civic Betterment Non Profit	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEELEN GROUP LLC P.O. BOX 194 11 D STREET S.E. WASHINGTON DC 20003	NOV 13 PROF SVC	01/17/2014	\$5,000
	JAN 14 PROF SVC	03/07/2014	\$5,000
	FEB 14 PROF SVC	03/14/2014	\$5,000
	MAR 14 PROF SVC	04/24/2014	\$5,000
	APR-14 PROF SVCS	05/23/2014	\$5,000
	MAY 14 PROF SVC	06/13/2014	\$5,000
Type or Classification (B)	JUL 14 PROF SVC	08/15/2014	\$5,000
Consultant	JUN 14 PROF SVC	08/22/2014	\$5,000
	AUG 14 PROF SVC	09/12/2014	\$5,000
	SEP 14 PROF SVC	10/09/2014	\$5,000
	OCT 14 - PROF SVC	10/31/2014	\$5,000
	NOV 14 - PROF SVC	12/12/2014	\$5,000
	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	7/9/14-7/9/15 DRIVE LIAB RENEW	07/18/2014	\$26,468
	Total Itemized Transactions with this Payee/Payer		\$26,468
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,468
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090	2014 STATE NET ONLINE SVC	02/07/2014	\$20,664
PHILADELPHIA PA 19170-7090	Total Itemized Transactions with this Payee/Payer		\$20,664
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,664
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIFT UP OAKLAND, YES on FF 555 CAPITOL MALL, SUITE 142 SACRAMENTO	CONTRIBUTION	09/12/2014	\$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

CA 95814	Type or Classification (B)		
Civic Betterment Non Profit			
Name and Address (A)			
MAINE AFL-CIO 21 GABRIEL DRIVE AUGUSTA ME 04330	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	09/12/2014	\$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)			
Labor Org/Election Communications			
Name and Address (A)			
METRO DETROIT AFL-CIO 600 W. LAFAYETTE, SUITE 200 DETROIT MI 48266	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	09/10/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Labor Org/Election Communications			
Name and Address (A)			
MEYER ASSOCIATES, INC. 14 NORTH SEVENTH AVENUE ST CLOUD MN 56303	Purpose (C)	Date (D)	Amount (E)
	JAN-14 FAST TRACK CALLS	02/12/2014	\$5,460
	1/16-1/31/14 FAST TRACK CALLS	02/28/2014	\$13,762
	2/1-2/15/14 FAST TRACK TM SVCS	03/14/2014	\$5,334
	Total Itemized Transactions with this Payee/Payer		\$24,556
	Total Non-Itemized Transactions with this Payee/Payer		\$1,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,998
Consultant			
Name and Address (A)			
MISSION CONTROL, INC. 114 A MANSFIELD HOLLOW ROAD MANSFIELD CENTER CT 06250	Purpose (C)	Date (D)	Amount (E)
	OUR FIGHT	10/28/2014	\$313,079
	2014 ELECTION - PENSION TAX	11/20/2014	\$15,074
	Total Itemized Transactions with this Payee/Payer		\$328,153
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$328,153
Type or Classification (B)			
Printer, Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURIANS FOR SAFE PO BOX 1933 TRANSPORTATION & NEW JOBS I JEFFERSON CITY MO 65102	CONTRIBUTION	08/01/2014	\$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)	Purpose (C)	Date (D)	Amount (E)
Civic Betterment Non Profit			
Name and Address (A)			
MISSOURI EARLY VOTING BALLOT			
2000 N. GEYER ROAD ST. LOUIS MO 63131	CONTRIBUTION	03/31/2014	\$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)			
Civic Betterment Non Profit			
Name and Address (A)			
MISSOURI-KANSAS-NEBRASKA			
PO BOX 371522 CONFERENCE OF TEAMSTERS, 18 SPRINGFIELD MO 65803	CONTRIBUTION	02/07/2014	\$37,000
	Total Itemized Transactions with this Payee/Payer		\$37,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed Organization			
Name and Address (A)			
NATIONAL DEMOCRATIC CL			
WASHINGTON DC 20003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,689
Type or Classification (B)			
Member Association			
Name and Address (A)			
NATIONAL JOURNAL GROUP INC.			
ATTN: ACCOUNTS RECEIVABLE, WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	5/31/14-5/30/15 MBRSHIP RNWL	06/27/2014	\$18,771
	Total Itemized Transactions with this Payee/Payer		\$18,771
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,771
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
NEW GEORGIA PROJECT			
165 COURLAND STREET, SUITE ATLANTA GA 30303	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/28/2014	\$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 Non Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS CONSULTING INC PO BOX 7247-0178 1250 I STREET N.W., SUITE 2 WASHINGTON DC 20005	DEC 13 - PROF SVC PROF SVC - JAN 14 FEB 14 - PROF SVCS MAR-14 PROF SVCS APR-14 PROF SVCS MAY-14 PROF SVCS JUN-14 PROF SVCS JUL-14 PROF SVCS AUG-14 PROF SVCS SEP-14 PROF SVCS OCT-14 PROF SVCS NOV-14 PROF SVCS	01/09/2014 01/31/2014 02/21/2014 04/04/2014 04/17/2014 06/06/2014 06/27/2014 07/10/2014 08/29/2014 10/03/2014 10/31/2014 12/19/2014	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)			
Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$84,000 \$84,000 \$84,000
Name and Address (A)			
NEW PARTNERS TELESERVICES PO BOX 251157 ST. PAUL MN 55125	Purpose (C)	Date (D)	Amount (E)
	EARLY VOTE-GA,IA,FL,WI,IL	12/19/2014	\$15,882
	Total Itemized Transactions with this Payee/Payer		\$15,882
	Total Non-Itemized Transactions with this Payee/Payer		\$2,210
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,092
Telephone/Data Communications			
Name and Address (A)			
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Purpose (C)	Date (D)	Amount (E)
	Y/E 12/31/13 AUDIT FEE	08/15/2014	\$13,324
	Total Itemized Transactions with this Payee/Payer		\$13,324
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,324
Accounting Firm			
Name and Address (A)			
OHIOANS UNITED 605 N HIGH STREET, #186 COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/21/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	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 Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRONT LAS VEGAS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,271 \$16,271

NV 89109	Type or Classification (B)		
Hotel			
Name and Address (A)			
PATRIOT MAJORITY USA PO BOX 35522	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20033-5522	CONTRIBUTION	10/24/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	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 Non Profit			
Name and Address (A)			
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	Purpose (C)	Date (D)	Amount (E)
	FIELD ACTION MAILER-FAST TTACK	02/21/2014	\$8,120
	FIELD ACTION MAILER	03/07/2014	\$8,120
	FIELD ACTION GOTV PACKETS	11/14/2014	\$5,538
	TEAMSTER POWER RALLY SIGNS QTY	09/26/2014	\$17,197
	Total Itemized Transactions with this Payee/Payer		\$38,975
	Total Non-Itemized Transactions with this Payee/Payer		\$16,918
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,893
Printer			
Name and Address (A)			
POLITICO PRO 1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,181
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
PROGRESS NOW NEVADA 2657 WINDMILL PKWY #619 HENDERSON NV 89074	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	09/04/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	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 Non Profit			
Name and Address (A)			
PROTECT OUR VOTE PO BOX 42307 PAC #17013 PORTLAND OR 97242	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/24/2014	\$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)	Purpose (C)	Date (D)	Amount (E)
Civic Betterment Non Profit			
Name and Address (A)			
QUAD/GRAPHICS PRINTING CORP. PO BOX 842858	SEPTEMBER 2014 TMSTRS MAGAZINE	12/04/2014	\$41,240
BOSTON MA 02284-2858	Total Itemized Transactions with this Payee/Payer		\$41,240
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,240
Type or Classification (B)			
Printer			
Name and Address (A)			
RECORDING INDUSTRY	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION OF AMERICA, 102 WASHINGTON DC 20004	CONTRIBUTION	01/27/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed Organization			
Name and Address (A)			
REVOLUTION MESSAGING LLC	Purpose (C)	Date (D)	Amount (E)
1730 RHODE ISLAND AVE N.W., WASHINGTON DC 20036	MEMBERSHIP COMM.DIGITAL AD BUY	10/29/2014	\$31,839
	Total Itemized Transactions with this Payee/Payer		\$31,839
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,839
Type or Classification (B)			
Membership Communication			
Name and Address (A)			
RL COMMUNICATIONS, INC	Purpose (C)	Date (D)	Amount (E)
18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075	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			
Name and Address (A)			
RONALD A SILVER	Purpose (C)	Date (D)	Amount (E)
DBA: RON SILVER & ASSOC. IN MIAMI FL 33179	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH BAY LABOR CNCL (COPE) 2102 ALMADEN ROA SAN JOSE CA 95125	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/09/2014	\$25,000 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Labor Related Org, Member Comm(s)			
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,988 \$17,988
Type or Classification (B)			
Airline			
Name and Address (A)			
STATE UNITY FUND 815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
CONTRIBUTION CONTRIBUTION	03/14/2014 09/26/2014		\$400,000 \$218,000
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$618,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$618,000
Issue Advocacy/Mbr Ed Organizaton			
Name and Address (A)			
TEAMSTERS J C 25 1300 W HIGGINS, SUITE 300 PARK RIDGE IL 60068	Purpose (C)	Date (D)	Amount (E)
CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/16/2014		\$100,000 \$100,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Affiliate			
Name and Address (A)			
TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113	Purpose (C)	Date (D)	Amount (E)
REIMB DRIVE T-SHIRTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/21/2014		\$14,911 \$14,911
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,911
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ATLAS PROJECT INC 888 16TH STREET, NW, SUITE WASHINGTON DC 20006	ONLINE TOOLKIT & CONSULTING ONLINE TOOLKIT & CONSULT #3of4 ONLINE TOOLKIT & CONSULTING Total Itemized Transactions with this Payee/Payer	03/28/2014 07/25/2014 10/17/2014	\$25,000 \$25,000 \$25,000 \$75,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Civic Betterment Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP 1441 EAST BAYSHORE VIRGINIA BEACH VA 23451	DRIVE SOLICITATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/06/2014	\$5,710 \$5,710 \$6,333 \$12,043
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PIVOT GROUP INC 1720 I STREET NW, SUITE 550 WASHINGTON DC 20006	2FOLD 1 COLOR VBM APPLICATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/12/2014	\$10,741 \$10,741 \$10,741
Type or Classification (B)			
Printer, Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J C 7 250 EXECUTIVE PARK BLVD, SU SAN FRANCISCO CA 94134-3306	V DIAZ 10/19-11/29/13 SALARY V DIAZ 4/19-5/30/14 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/17/2014 07/10/2014	\$5,009 \$5,089 \$10,098 \$40,116 \$50,214
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 299 2741 TRUMBULL AVENUE DETROIT MI 48216	J.WILSON 9/15-11/4/14 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/30/2014	\$14,319 \$14,319 \$14,319
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42 981 CORPORATE CENTER DRIVE, POMONA CA 91768	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,272 \$9,272
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 83 3705 CAROLINA AVENUE RICHMOND VA 23222	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,524 \$5,524
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,069 \$18,069
Type or Classification (B)			
Airline			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,847 \$11,847
Type or Classification (B)			
Postage and Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 3900 CROWN RD SW RM 1410 ATLANTA GA 30340	WINTER '14 TMSTR MAGAZINE SPRING '14 TMSTR MAGAZINE SUMMER '14 TMSTR MAGAZINE DEC-14 TMSTR MAGAZINE Total Itemized Transactions with this Payee/Payer	03/21/2014 06/23/2014 09/23/2014 12/04/2014 \$14,448 \$14,472 \$14,860 \$14,658 \$58,438	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Postage and Delivery Service			\$58,438

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$46,521
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$46,521
Type or Classification (B)			
Airline			
Name and Address (A)			
WESTIN BEACH RESORT FB	Purpose (C)	Date (D)	Amount (E)
FT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,534
33304	Total of All Transactions with this Payee/Payer for This Schedule		\$5,534
Type or Classification (B)			
Hotel			
Name and Address (A)			
XEROX CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 650361	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$13,431
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$13,431
75265-0361			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC.	NOV 13 - CONSULTING FEES	01/09/2014	\$13,000
701 PENNSYLVANIA AVE N.W.,	JAN 14 - CONSULTING FEE	02/21/2014	\$6,500
WASHINGTON	FEB 14 - CONSULTING FEE	02/28/2014	\$6,500
DC	MAR-14 PROF SVCS	05/16/2014	\$6,500
20004	JUN-14 PROF SVCS	07/18/2014	\$8,666
	AUG-2014 PROF SVCS	09/26/2014	\$6,500
Type or Classification (B)	SEPT 2014 PROF SVCS	10/09/2014	\$6,500
	OCT-14 PROF SVCS	10/31/2014	\$6,500
Consultant	NOV 14 - PROF SVC	12/26/2014	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$67,166
	Total Non-Itemized Transactions with this Payee/Payer		\$4,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,499

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN: THE ALLIANCE FOR A P.O. BOX 7405 GREATER NEW YORK, 50 BROADW NEW YORK NY 10004	CONTRIBUTION	12/04/2014	\$18,000
	CONTRIBUTION	12/12/2014	\$32,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FRIENDS OF THE YITZHAK RABIN CENTER, 36-12 ASTORIA NY 11106	CONTRIBUTION	02/21/2014	\$15,000
	CONTRIBUTION	04/25/2014	\$5,000
	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
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN IRELAND FUND 5910 GLOSTER RD. BETHESDA MD 20816	CONTRIBUTION	02/07/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	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 Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST BUY 00003368 JACKSON MS 39211	BEST BUY 00003368	05/19/2014	\$6,486
	BEST BUY 00003368	05/19/2014	\$6,756
	BEST BUY 00003368	05/19/2014	\$6,756
	BEST BUY 00003368	05/19/2014	\$6,756
	BEST BUY 00003368	05/19/2014	\$9,729
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,483
	Total Non-Itemized Transactions with this Payee/Payer		
Retailer	Total of All Transactions with this Payee/Payer for This Schedule		\$36,483
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR POPULAR DEMOCRACY 802 KENT AVENUE BROOKLYN NY 11205	CONTRIBUTION	03/27/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE MILLER YOUTH FUND PO BOX 5392	CONTRIBUTION	04/21/2014	\$5,000
CONCORD CA 94524	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSEWRIGHT-WYNN CHARITY	CONTRIBUTION	08/29/2014	\$5,000
GOLF CLASSIC/ DONALD SALSBE WASHINGTON DC 20006-1598	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L LABOR RIGHTS FORUM 1634 I STREET NW, SUITE 100 WASHINGTON DC 20006	CONTRIBUTION	04/04/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L UNION LEAGUE PO BOX 8160 BRAND RESPONSIBILITY, 114 R RARITAN NJ 08869-2110	CONTRIBUTION	06/09/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH WORKER JUSTICE 1020 W. BRYN MAWR, 4TH FLOO CHICAGO IL 60660	CONTRIBUTION	10/31/2014	\$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
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL	CONTRIBUTION	04/09/2014	\$24,800
SCHOLARSHIP FUND, 25 LOUISI WASHINGTON DC 20001	INTER-FUND TRANSFER	05/29/2014	\$85,353
	Total Itemized Transactions with this Payee/Payer		\$110,153
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,153
Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE	CONTRIBUTION	05/21/2014	\$5,000
140 WEST 31ST STREET, 3RD F NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBs WITH JUSTICE	CONTRIBUTION	07/03/2014	\$60,000
PO BOX 460367 1616 P STREET NW, SUITE 150 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN SPACEY FOUNDATION	CONTRIBUTION	09/22/2014	\$5,000
1700 CONNECTICUT AVE NW, SU WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COMMUNITY SERVICES	CONTRIBUTION	12/04/2014	\$10,000
PO BOX 920041 C/O STEVEN NEAL, DIRECTOR, LOS ANGELES CA 90006	Total Itemized Transactions with this Payee/Payer		\$10,000
	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
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA 888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/27/2014	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW ECONOMY, 464 LUCAS AVE, STE LOS ANGELES CA 90017	OCT 13 GRANT CONTRIBUTION NOV 13 GRANT CONTRIBUTION DEC 13 GRANT CONTRIBUTION NOV 13 GRANT CONTRIBUTION JAN-JUN 14 GRANT CONTRIBUTION JUL 14 GRANT CONTRIBUTION JUL 14 GRANT CONTRIBUTION AUG 14 GRANT CONTRIBUTION SEP 14 GRANT CONTRIBUTION CONTRIBUTION OCT 14 - GRANT CONTRIBUTION NOV 14 - GRANT CONTRIBUTION	02/07/2014 02/07/2014 02/07/2014 02/12/2014 09/26/2014 10/03/2014 10/09/2014 10/17/2014 10/24/2014 12/02/2014 12/03/2014 12/04/2014	\$5,208 \$5,208 \$5,208 \$34,500 \$103,500 \$17,250 \$15,625 \$17,250 \$17,250 \$25,000 \$15,625 \$15,625
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$277,249 \$277,249
Labor Related Org Charity	Total of All Transactions with this Payee/Payer for This Schedule		\$277,249
Name and Address (A)			
MI FAMILIA VOTA - CENTRAL OFC P.O. BOX 194 1450 E INDIAN SCHOOL, SUITE PHOENIX AZ 85014	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2014	\$10,000 \$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Charity			
Name and Address (A)			
NAT'L TMSTRS HISPANIC CAUCUS 4626 MERCURY ST. SAN DIEGO CA 92111	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/13/2014	\$10,000 \$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ALLIANCE ON MENTAL ILLNESS, 3803 N. FAI ARLINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500

VA 22203	Type or Classification (B)			
Civic Betterment Charity	Name and Address (A)			
NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	04/17/2014	\$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 Charity	Name and Address (A)			
NETWORK EDUCATION PROGRAM PO BOX 650 25 E STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	11/12/2014	\$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 Charity	Name and Address (A)			
NMAPC 1501 LEE HIGHWAY, SUITE 202 ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)	
	14TH ANNUAL SAFETY AWARDS GALA	08/12/2014	\$5,500	
	Total Itemized Transactions with this Payee/Payer		\$5,500	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500	
Type or Classification (B)				
Labor Related Org Charity	Name and Address (A)			
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Purpose (C)	Date (D)	Amount (E)	
	2013 Y/E AUDITING SVCS	02/21/2014	\$5,057	
	2013 Y/E AUDITING SVCS	04/11/2014	\$12,474	
	2013 Y/E AUDITING SVCS	05/09/2014	\$7,500	
	Total Itemized Transactions with this Payee/Payer		\$25,031	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,650	
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,681	
Accounting Firm	Name and Address (A)			
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	11/12/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Civic Betterment Charity			
Name and Address (A)			
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	2014 ESSAY CONTEST FLYER AND A Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/10/2014	\$6,467 \$6,467 \$3,959 \$10,426
Type or Classification (B)			
Printer			
Name and Address (A)			
PRESERVE MIDDLE CLASS AMERICA INC, 1850 EAST DIVI SPRINGFIELD MO 65803	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/26/2014	\$125,000 \$125,000 \$125,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)			
PROGRESSIVE STATES NETWORK ATTN: 2012 LLR SPONSORSHIP, NEW YORK NY 10005	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/24/2014	\$50,000 \$50,000 \$50,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)			
QUAD/GRAPHICS PRINTING CORP. PO BOX 842858 BOSTON MA 02284-2858	SEPTEMBER 2014 TMSTRS MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/04/2014	\$9,819 \$9,819 \$9,819
Type or Classification (B)			
Printer			
Name and Address (A)			
ROOSEVELT INSTITUTE 570 LEXINGTON AVE, 18TH FLO NEW YORK NY 10022	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/27/2014	\$25,000 \$25,000 \$25,000
Type or Classification (B)			
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE BUILDING & CONSTRUCTION PO BOX 660579 TRADES COUNCIL OF CALIFORNIA SACRAMENTO CA 95814	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/21/2014	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707 MEMPHIS TN 38186-0707	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014 05/21/2014	\$5,000 \$9,000 \$14,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN CONSTITUTION SOCIETY FOR LAW & POLICY, 1 WASHINGTON DC 20005	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/09/2014	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LADIES OF PIPELINERS PO BOX 125 LOCAL UNION 798 MEMORIAL FU BIXBY OK 74008	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2014	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PARTNERSHIP FOR WORKING FAMILIES, 1620 EYE WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2014	\$25,000 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND 1528 WALNUT STREET, SUITE 1 PHILADELPHIA PA 19102	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/21/2014	\$10,000 \$10,000 \$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WAYNE COUNTY SHERIFF YOUTH & SENIOR EDUCATION FU DETROIT MI 48201	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/12/2014	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,999 \$16,999
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STUDENTS AGAINST SWEATSHOPS, 1150 17 TH ST. WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/27/2014	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 3900 CROWN RD SW RM 1410 ATLANTA GA 30340	WINTER '14 TMSTR MAGAZINE SPRING '14 TMSTR MAGAZINE SUMMER '14 TMSTR MAGAZINE DEC-14 TMSTR MAGAZINE	03/21/2014 06/23/2014 09/23/2014 12/04/2014	\$20,235 \$20,269 \$20,813 \$20,530
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$81,847 \$81,847
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YATOOMA'S FOUNDATION FOR THE KIDS, 1900 S. TELEGRAM BLOOMFIELD HILLS MI 48302	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/28/2014	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC. 701 PENNSYLVANIA AVE N.W., WASHINGTON DC 20004	MAR-14 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/16/2014	\$6,500 \$6,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Consultant			

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

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC	MAY-14 MD WHSE UNIT 5020	04/28/2014	\$6,030
WOODMONT PROPERTIES, INC.	JUN-14 MD WHSE UNIT 5020	05/27/2014	\$6,030
BETHESDA	JUL-14 MD WHSE UNIT 5020	06/26/2014	\$6,030
MD	AUG-14 MD WHSE UNIT 5020	07/28/2014	\$6,030
20814	SEP-14 MD WHSE UNIT 5020	08/26/2014	\$6,030
	OCT-14 MD WHSE UNIT 5020	09/26/2014	\$6,030
Type or Classification (B)	NOV-14 MD WHSE UNIT 5020	10/29/2014	\$6,030
Storage	DCE-14 MD WHSE UNIT 5020	11/24/2014	\$6,030
	JAN-15 MD WHSE UNIT 5020	12/26/2014	\$6,174
	Total Itemized Transactions with this Payee/Payer		\$54,414
	Total Non-Itemized Transactions with this Payee/Payer		\$15,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,048
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABSOLUTE CARPET CARE INC	DEEP CLEAN ANX CARPETS	10/24/2014	\$10,960
45921 MARIES ROAD, SUITE 18	Total Itemized Transactions with this Payee/Payer		\$10,960
DULLES	Total Non-Itemized Transactions with this Payee/Payer		
VA			
20166	Total of All Transactions with this Payee/Payer for This Schedule		\$10,960
Type or Classification (B)			
Fabric Treatment & Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC	NOV 13 MODULE USAGE	01/07/2014	\$8,581
PO BOX 842875	DEC 13 MODULE USAGE	01/17/2014	\$8,581
	JAN 14 MODULE USAGE	02/07/2014	\$8,578
BOSTON	FEB 14 MODULE USAGE	03/14/2014	\$8,575
MA	MAR 14 MODULE USAGE	04/11/2014	\$8,572
02284-2875	P/E 4/30/14 PROCESSING FEES	05/16/2014	\$8,569
Type or Classification (B)	MAY 14 MODULE USAGE	06/13/2014	\$8,565
Payroll Service Provider	JUN 14 MODULE USAGE	07/10/2014	\$8,555
	JUL 14 MODULE USAGE	08/15/2014	\$8,558
	P/E 8/12/14 PROCESSING FEES	09/19/2014	\$11,526
	SEP 14 MODULE USAGE	10/17/2014	\$8,542
	OCT 14 MODULE USAGE	11/21/2014	\$8,539
	NOV 14 MODULE USAGE	12/19/2014	\$8,842
	Total Itemized Transactions with this Payee/Payer		\$114,583
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,583
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC.	Total Itemized Transactions with this Payee/Payer		\$0
ONE ADP DRIVE MS-100	Total Non-Itemized Transactions with this Payee/Payer		\$73,032
AUGUSTA	Total of All Transactions with this Payee/Payer for This Schedule		\$73,032
GA			
30909			
Type or Classification (B)			
Payroll Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC 535 MIDDLEFIELD RD., SUITE MENLO PARK CA 94025-3444	OCT-DEC '13 PROF SVCS JAN-MAR '14 PROF SVCS OCT-DEC 13 PROF SVCS JAN-MAR 14 PROF SVCS APR-JUN-14 PROF SVCS APR-JUN-14 PROF SVCS	01/17/2014 04/25/2014 01/16/2014 04/14/2014 08/08/2014 08/01/2014	\$6,000 \$6,000 \$9,000 \$9,000 \$6,107 \$9,161
Type or Classification (B)	JUL-SEP 14 PROF SVCS JUL-SEP-14 PROF SVCS	10/17/2014 10/17/2014	\$6,000 \$9,000
Investment Counseling	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,268 \$432 \$60,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA A SEATAC WA 98168	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,034 \$17,034
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE TECHNOLOGY GROUP, LLC 7010 HI TECH DRIVE HANDOVER MD 21076	1/24/15-1/23/17 SCALAR i500 14	12/19/2014	\$7,699 \$7,699 \$912
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,611
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,623 \$15,623
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING PO BOX 37747 CLEANING INC., 9327 FRASER SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,956 \$10,956
Type or Classification (B)			
Window Cleaning Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AQUATOMIC PRODUCTS CO.,INC. 3141 DRAPER DR FAIRFAX VA 22031-5102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,670 \$5,670
Type or Classification (B)			
Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMARK (FILTERFRESH) LAUREL WAREHOUSE, 9125 WHIS LAUREL MD 20723	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,504 \$20,504
Type or Classification (B)			
Food Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 105068 ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$72,997 \$72,997
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T GLOBAL SVCS CANADA CO. P.O.BOX 9266 STN A TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,849 \$12,849
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	CELL SERVICE - DEC 13 CELL SERVICE - JAN 14 CELL SERVICE - FEB 14 CELL SERVICE - MAR 14 CELL SERVICE - APR 14 CELL SERVICE - MAY 14 CELL SERVICE - JUN 14 CELL SERVICE - JUL 14	01/10/2014 02/05/2014 02/28/2014 04/02/2014 05/02/2014 06/11/2014 07/10/2014 08/12/2014	\$5,492 \$6,611 \$5,860 \$5,615 \$5,232 \$14,755 \$7,075 \$5,179
Type or Classification (B)			
Telephone/Data Communications	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$136,971 \$5,959 \$142,930

	Purpose (C)	Date (D)	Amount (E)
	CELL SERVICE - AUG 14	09/04/2014	\$5,469
	CELL SERVICE - SEP 14	10/01/2014	\$5,666
	CELL SERVICE - OCT 14	10/30/2014	\$7,401
Name and Address (A)	CELL SERVICE - NOV 14	12/30/2014	\$33,074
AUDIMATION SERVICES, INC. 1250 WOOD BRANCH PARK DRIVE HOUSTON TX 77079	NOV-14 IBT CELL PHONES	11/25/2014	\$29,542
	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	9/26/14-10/25/14 SINGLE USER	10/17/2014	\$5,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,990
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Software Service Provider			
Name and Address (A)			
AVAYA INC P.O. BOX 5332 NEW YORK NY 10087-5332	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,356
Type or Classification (B)			
Communications Hardware Maintence			
Name and Address (A)			
BOLAND 30 WEST WATKINS MILL ROAD GAIITHERSBURG MD 20878	Purpose (C)	Date (D)	Amount (E)
	NOV-14 CHILLER MAINT	12/12/2014	\$5,770
	Total Itemized Transactions with this Payee/Payer		\$5,770
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,770
Type or Classification (B)			
Repairs			
Name and Address (A)			
CALIBER TECHNOLOGY LLC 8765 SPRING CYPRESS ROAD, S SPRING TX 77379	Purpose (C)	Date (D)	Amount (E)
	11/1/14-10/31/15 TAXUPDATE SUB	12/04/2014	\$5,245
	Total Itemized Transactions with this Payee/Payer		\$5,245
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,245
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC. ATTN: BOB CALABRESE, 2100 LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,820

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Office Supply Vendor			
Name and Address (A)			
CITRIX SUBSCRIPTION ADVANTAGE			
851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE FL 33309	CITRIX XENAPP (PRESENTATION SE)	05/16/2014	\$37,737
	Total Itemized Transactions with this Payee/Payer		\$37,737
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,737
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
CONCUR TECHNOLOGIES INC			
P.O. BOX 3005 601 108TH AVENUE NE, SUITE BELLEVUE WA 98004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,309
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
CONFERENCE SYSTEMS INC			
20405 SENECA MEADOWS PKWY GERMANTOWN MD 20876	Purpose (C)	Date (D)	Amount (E)
	BRAHLER BATTERY PK LI-POLYMER	12/12/2014	\$7,138
	Total Itemized Transactions with this Payee/Payer		\$7,138
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,138
Type or Classification (B)			
Repairs			
Name and Address (A)			
DANCO INC. (AYOUB CARPET SVC)			
DBA: AYOUB CARPET SERVICE, CHANTILLY VA 20151	Purpose (C)	Date (D)	Amount (E)
	CLEANING OF ALL WOOL WALL TO W	05/23/2014	\$6,298
	Total Itemized Transactions with this Payee/Payer		\$6,298
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,298
Type or Classification (B)			
Carpet Treatment Maintenance			
Name and Address (A)			
DC WATER & SEWER AUTHORITY			
CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,896
Type or Classification (B)			
Utility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL SECUREWORKS, INC PO BOX 50 ONE CONCOURSE PARKWAY, SUIT ATLANTA GA 30328	INTERNAL VULNERABILITY ASSESS LESS 5/23/14 DEPOSIT CK#093991 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/23/2014 08/15/2014	\$9,840 \$9,840 \$19,680 \$1,473
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,153
Computer Supplies/Equipment			
Name and Address (A)			
DELTA	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 30320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$94,658 \$94,658
Type or Classification (B)			
Airline			
Name and Address (A)			
EASTMAN PARK MICROGRAPHICS INC PO BOX 643561 100 LATONA ROAD, B318 ROCHESTER NY 14652-3621	Purpose (C)	Date (D)	Amount (E)
	8/1/14-7/31/15 SERIAL#32131386	06/27/2014	\$7,570
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,570 \$2,153
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,723
Equipment and Repair			
Name and Address (A)			
EBERTS & HARRISON, INC.	Purpose (C)	Date (D)	Amount (E)
1000 CENTURY PLAZA, SUITE 3 COLUMBIA MD 21044-3276	4/5/2014-4/5/2015 COVERAGE	03/21/2014	\$29,040
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,040 \$3,552
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,592
Insurance Agency			
Name and Address (A)			
EBSCO INFORMATION SERVICES PO BOX 2543 BIRMINGHAM AL 35202	Purpose (C)	Date (D)	Amount (E)
	LBR RELATIONS REPORTER FULL SV	12/12/2014	\$17,731
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,731
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,731
Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	PERFORMED LIFE SFTY & GEN TEST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/05/2014	\$5,174 \$5,174 \$32,115
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,289
Elevator Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETHIX VENTURES INC PO BOX 643561 9 MAIN STRET, SUITE 3C SUTTON MA 01590-1660	BLANK GREEN LANYARDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2014	\$6,741 \$6,741
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,741
Office Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETW, LLC 9304 D'ARCY ROAD UPPER MARLBORO MD 20774	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,840 \$13,840
Type or Classification (B)			
Trash Removal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETW, LLC PO BOX 643561 7130 KIT KAT ROAD #A ELKRIDGE MD 21075	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,835 \$9,835
Type or Classification (B)			
Trash Removal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXXONMOBIL PROCESSING CENTER, P.O.BOX DES MOINES IA 50368-8938	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,239 \$5,239
Type or Classification (B)			
Gasoline Retailer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENBRIER HOTEL			
WHITE SULPHUR WV 24986	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,271 \$7,271
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,242 \$7,242
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,242 \$6,242
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,869 \$7,869
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO 720 SOUTH MICHIGAN AVE. CHICAGO IL 60605	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,046 \$7,046
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INNS			
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,514
92121	Total of All Transactions with this Payee/Payer for This Schedule		\$5,514
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOME DEPOT CREDIT SERVICES			
PO BOX 9055	Purpose (C)	Date (D)	Amount (E)
DEPT 32-2500836477	Total Itemized Transactions with this Payee/Payer		\$0
DES MOINES	Total Non-Itemized Transactions with this Payee/Payer		\$6,685
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,685
50368-9055			
Type or Classification (B)			
Bldg and Construction Supplies			
Name and Address (A)			
HYATT REGENCY WASHINGTON			
DEPT #6012	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,378
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$9,378
Type or Classification (B)			
Hotel			
Name and Address (A)			
IBT, RETIREMENT & FAMILY PRTCN PLAN			
25 LOUISIANA AVE NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	RFPP 2013 COST ALC RFND/INTRST	11/25/2014	\$24,775
DC	Total Itemized Transactions with this Payee/Payer		\$24,775
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,775
Refund Admin Overpayment			
Name and Address (A)			
IMPACT OFFICE PRODUCTS			
6800 DISTRIBUTION DRIVE	Purpose (C)	Date (D)	Amount (E)
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$48,178
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$48,178
Type or Classification (B)			
Office Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTANTIATIONS, INC. OFFICERS ROW, SUITE 1325B VANCOUVER WA 98661	6/9/14-6/8/15 VA SMALLTALK LIC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2014	\$7,400 \$7,400 \$7,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,400
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERPROBE INC P.O. BOX 1007 FAIRFAX VA 22038	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,600 \$7,600
Type or Classification (B)			
Security Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$40,039 \$40,039
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J KIRLIN, LLC PO BOX 75542 515 DOVER ROAD, STE 2700 ROCKVILLE MD 20850	LABOR-OIL CHANGE FOR OIL HEATR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2014	\$5,040 \$5,040 \$27,654
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,694
Equipment and Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	5/1/14-5/1/15 LAWYR LIA INSUR MAY 14 PROF SVC JUL 14 - PROF SVC 11/15/14-11/15/15VEBA,SBT,HCRP Total Itemized Transactions with this Payee/Payer	04/25/2014 07/03/2014 11/14/2014 12/04/2014	\$28,536 \$6,000 \$12,000 \$6,366 \$52,902
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,450 \$59,352
Insurance Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMBACH COMPANY LLC 13261 MID-ATLANTIC BLVD. LAUREL MD 20708	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,168 \$5,168
Type or Classification (B)			
Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LJC LIGHTING SUPPLY P.O. BOX 86343	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,876 \$5,876
Type or Classification (B)			
Electrical Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAGIC CLEANERS 6230-R ROLLING ROAD SPRINGFIELD VA 22152	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$21,148 \$21,148
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ MARK G SCHWARTZ, LLC, 9340 GAITHERSBURG MD 20882	9/4/14-9/3/15 MS DYNAMICS SUPP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/12/2014	\$20,176 \$20,176 \$6,858 \$27,034
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT EDMONTON @ RI ENOCH 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,041 \$7,041
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTELS-ANCH F			
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$0
AK	Total Non-Itemized Transactions with this Payee/Payer		\$5,378
99501	Total of All Transactions with this Payee/Payer for This Schedule		\$5,378
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.			
WASHINGTON	2014 COMMERCIAL PCKG INSURANCE	01/24/2014	\$525,487
DC	3RD QTR 14 UNION LIAB INSUR	03/28/2014	\$251,091
15251-7522	Total Itemized Transactions with this Payee/Payer		\$776,578
	Total Non-Itemized Transactions with this Payee/Payer		\$2,786
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$779,364
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAURICE ELECTRICAL SUPPLY			
500 PENN STREET NE	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,257
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,257
20002-7099			
Type or Classification (B)			
Equipment and Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MID ATLANTIC WATER SERVICES			
14 HUDSON STREET	Total Itemized Transactions with this Payee/Payer		\$0
ANNAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$5,339
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,339
21401			
Type or Classification (B)			
Plumbing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC.			
900 7TH STREET, N.W., SUITE	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$20,561
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,561
20001			
Type or Classification (B)			
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC. P.O. BOX 79280	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE MD 21279-0280	Total Non-Itemized Transactions with this Payee/Payer		\$9,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,135
Type or Classification (B)			
Equipment and Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASHEN TECHNOLOGIES 3400 JEAN-TALON WEST, SUITE MONTREAL 00 00000	2015 IBM DBS ENTERPRISE DEVLPYR	12/16/2014	\$275,416
	Total Itemized Transactions with this Payee/Payer		\$275,416
	Total Non-Itemized Transactions with this Payee/Payer		\$1,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,543
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Y/E 12/31/13 AUDIT FEE	03/07/2014	\$14,569
	Y/E 12/31/13 AUDIT FEE	04/25/2014	\$34,878
	Y/E 12/31/13 AUDIT FEE	08/15/2014	\$44,214
	Total Itemized Transactions with this Payee/Payer		\$93,661
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,661
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO BUR OF WRKRS CMP STATE INSURANCE FUND, CORPO COLUMBUS OH 43271-0821	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,226
Type or Classification (B)			
Workers Compensation Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OVERHEAD DOOR OF WASHINGTON 6841 DISTRIBUTION DRIVE BELTSVILLE MD 20705-1404	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,545
Type or Classification (B)			
Repairs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRONT			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$13,025
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$13,025
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC	10/14/14-12/31/14 SERVER MAINT	11/07/2014	\$11,093
PO BOX 7247-0178	Total Itemized Transactions with this Payee/Payer		\$11,093
5910 LANDERBROOK DR. SUITE	Total Non-Itemized Transactions with this Payee/Payer		\$2,356
MAYFIELD HEIGHTS	Total of All Transactions with this Payee/Payer for This Schedule		\$13,449
OH			
44124			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARTS UNLIMITED	Total Itemized Transactions with this Payee/Payer		\$0
MANASSAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,117
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,117
20110			
Type or Classification (B)			
Equipment and Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 643561	Total Non-Itemized Transactions with this Payee/Payer		\$12,628
2500 SCHUSTER DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$12,628
CHEVERLY			
MD			
20781			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	JAN 14 IBT ELECTRICITY	01/24/2014	\$32,330
MISC ACCOUNTS RECEIVABLE, 7	JAN 14 IBT ELECTRICITY	01/24/2014	\$27,903
WASHINGTON	FEB 14 IBT ELECTRICITY	02/26/2014	\$27,977
DC	FEB 14 IBT ELECTRICITY	02/26/2014	\$32,273
20068-0001	MAR 14 IBT ELECTRICITY	03/28/2014	\$24,253
	MAR 14 IBT ELECTRICITY	03/28/2014	\$24,971
Type or Classification (B)	APR 14 IBT ELEC	04/25/2014	\$25,932
Utility	APR 14 IBT ELEC	04/25/2014	\$21,428
	Total Itemized Transactions with this Payee/Payer		\$552,934
	Total Non-Itemized Transactions with this Payee/Payer		\$4,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$557,041

	Purpose (C)	Date (D)	Amount (E)
MAY 14 IBT ELEC	05/23/2014	\$14,566	
MAY-14 IBT ELECTRICITY	05/23/2014	\$21,586	
JUN 14 IBT ELEC	06/20/2014	\$15,089	
JUN 14 IBT ELEC	06/23/2014	\$24,937	
JUL 14 IBT ELECTRICITY	07/25/2014	\$26,617	
JUL 14 IBT ELECTRICITY	07/25/2014	\$16,093	
AUG 14 IBT ELEC	08/22/2014	\$16,744	
AUG 14 IBT ELEC	08/22/2014	\$27,769	
SEP 14 IBT ELECTRICITY	09/26/2014	\$28,081	
SEP 14 IBT ELECTRICITY	09/26/2014	\$17,283	
OCT 14 IBT ELECTRICITY	10/24/2014	\$26,403	
OCT 14 IBT ELECTRICITY	10/24/2014	\$15,983	
NOV-14 IBT ELECTRICITY	11/21/2014	\$14,297	
NOV-14 IBT ELECTRICITY	11/21/2014	\$21,880	
DEC-14 IBT ELECTRICITY	12/19/2014	\$20,315	
DEC-14 IBT ELECTRICITY	12/19/2014	\$28,224	
Name and Address (A)			
PHYSIO - CONTROL, INC.	Total Itemized Transactions with this Payee/Payer	Date	Amount
P.O BOX 97006, 11811 WILLOW REDMOND WA 98073-9706	(C)	(D)	\$552,934
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	(\$4,107)		\$4,107
	Total of All Transactions with this Payee/Payer for This Schedule	05/23/2014	\$552,934
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,355
Repairs	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
PITNEY BOWES GLOBAL PO BOX 371887 FINANCIAL SERVICES LLC PITTSBURGH PA 15250-7887	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,393
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
PITNEY BOWES INC PO BOX 371896 PITTSBURGH PA 15250-7896	Purpose (C)	Date (D)	Amount (E)
	9/1/14-8/31/15 D1600 MAINT	08/22/2014	\$5,432
	Total Itemized Transactions with this Payee/Payer		\$5,432
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,432
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROSYS INFORMATION SYSTEMS,INC 4900 AVALON RIDGE PARKWAY NORCROSS GA 30071	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,764

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Software Service Provider			
Name and Address (A)			
QUAD/GRAFICS PRINTING CORP. PO BOX 842858	SEPTEMBER 2014 TMSTRS MAGAZINE	12/04/2014	\$33,385
BOSTON MA 02284-2858	Total Itemized Transactions with this Payee/Payer		\$33,385
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,385
Printer			
Name and Address (A)			
R2K, INC. 120 BROADWAY, SUITE 1744 NEW YORK NY 10271	Purpose (C)	Date (D)	Amount (E)
	1YR SCAN CARE SN#12743922	03/07/2014	\$6,680
	Total Itemized Transactions with this Payee/Payer		\$6,680
	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,580
Maintenance Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	JAN 14 - JANITORIAL SVC	02/07/2014	\$42,583
	MAR 14 - JANITORIAL SVC	02/28/2014	\$21,292
	APR 14 - JANITORIAL SVC	03/28/2014	\$21,292
	MAY 14 - JANITORIAL SVC	05/02/2014	\$21,292
	JUN 14 - JANITORIAL SVC	05/30/2014	\$21,292
	JUL 14 - JANITORIAL SERVICES	07/10/2014	\$21,292
Type or Classification (B)	AUG 14 - JANITORIAL SVC	08/01/2014	\$21,292
	SEP 14 - JANITORIAL SVC	08/29/2014	\$21,292
	OCT 14 - JANITORIAL SVC	10/03/2014	\$21,292
	NOV 14 - JANITORIAL SVC	11/14/2014	\$21,292
	DEC 14 - JANITORIAL SVC	12/04/2014	\$21,292
	Total Itemized Transactions with this Payee/Payer		\$255,503
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$255,503
Janitorial Services			
Name and Address (A)			
ROLLING GREENS 7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,258
Type or Classification (B)			
Landscaping Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSENDIN ELECTRIC 22705 DULLES SUMMIT COURT, STERLING VA 20166	PERFORM THE CODE REQUIRED 3 YR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/14/2014	\$8,750 \$8,750 \$1,995
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,745
Equipment and Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL BANK OF CANADA 25 KING STREET WEST, MAIN F TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,001 \$9,001
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUPPERT LANDSCAPE 2850 MARBLE COURT FORESTVILLE MD 20747	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,148 \$7,148
Type or Classification (B)			
Landscaping Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SC&H GROUP INC 910 RIDGEBROOK ROAD SPARKS MD 21152	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,056 \$14,056
Type or Classification (B)			
IT Risk Assessment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,648 \$7,648
Type or Classification (B)			
Office Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHI 1301 S. MOPAC EXPRESSWAY, S AUSTIN TX 87846	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,421 \$6,421
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	1ST QTR 2015 HARDWARE SUPPORT SECURECARE EXTENDED TECH SUPPO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2014 05/06/2014	\$21,962 \$6,488 \$28,450 \$9,813
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,263
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,910 \$6,910
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC. 2700 SOUTH NELSON ST. ARLINGTON VA 22206	FEB 14 - HQ BRONZE METAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/21/2014	\$5,937 \$5,937 \$29,687
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,624
Window Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE D CHANTILLY VA 20151	JAN '14-FULL INTERNET ACCESS FEB '14-VIRUS&JUNK MAIL SCAN MAR-14 FULL INTERNET ACCESS APR '14-VIRUS&JUNK MAIL SCAN MAY-14 FULL INTERNET ACCESS MAY '14-VIRUS&JUNK MAIL SCAN	01/24/2014 02/28/2014 03/28/2014 04/25/2014 05/30/2014 06/27/2014	\$5,860 \$5,798 \$6,081 \$5,860 \$5,798 \$5,735
Type or Classification (B)	JUL-14 FULL INTERNET ACCESS AUG-14 VIRUS&JUNK MAIL SCAN	07/25/2014 08/29/2014	\$5,735 \$5,922
Telephone/Data Communications	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$63,994 \$188 \$64,182

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	SEP-14 FULL INTERNET ACCESS OCT-14 VIRUS&JUNK MAIL SCAN NOV-14 FULL INTERNET ACCESS DEC-14 TITAN IV MAINT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/26/2014 10/24/2014 12/04/2014 01/30/2014 02/19/2014 03/21/2014 04/25/2014	\$5,735 \$5,735 \$5,735 \$63,188 \$63,188 \$60,684 \$60,566
TEAMSTERS CANADA 2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	APR '14 TITAN IV MAINT 2013 TITAN IV EXPENSES MAY 14- TITAN IV MAINT JUN '14 TITAN IV MAINT JUL 14 TITAN IV MAINT AUG-14 TITAN IV MAINT SEP-14 TITAN IV MAINT OCT-14 TITAN IV MAINT NOV-14 TITAN IV MAINT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/15/2014 05/22/2014 06/26/2014 07/18/2014 08/21/2014 09/22/2014 10/22/2014 11/19/2014	\$126,029 \$60,922 \$61,265 \$61,661 \$62,978 \$61,520 \$61,487 \$60,136 \$803,571 \$803,571
Type or Classification (B)			
Computer Services			
Name and Address (A)			
THE SEGAL COMPANY EASTERN STATES, INC, 116 HU BOSTON MA 02116	Purpose (C)	Date (D)	Amount (E)
	1ST QTR 14 - ACTUARIAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/23/2014	\$25,131 \$25,131 \$4,740 \$29,871
Type or Classification (B)			
Actuary			
Name and Address (A)			
THOS. SOMERVILLE CO. 5108-D BUCHANAN ST. HYATTSVILLE MD 20781	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,854 \$6,854
Type or Classification (B)			
Plumbing			
Name and Address (A)			
TMSTRS L U 987 - IN TRUST C/O TMSTRS L U 987, 5663 BU CALGARY 00 00000	Purpose (C)	Date (D)	Amount (E)
	FINANCIAL ASSISTANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/27/2014	\$6,762 \$6,762 \$6,762
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,085 \$5,085
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE PO BOX 7247-0166 POSTAGE BY PHONE CMRS-PB PHILADELPHIA PA 19170-0166	POSTAGE BY PH ACCT# 48802441 POSTAGE BY PH ACCT# 48802441 MTR# 1364856 & MTR# 1377971 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/20/2014 07/10/2014 12/09/2014	\$20,000 \$20,000 \$20,000 \$60,000 \$60,000
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULINE ATTN: ACCOUNTS RECEIVABLE, WAUKEGAN IL 60085	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,461 \$13,461
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC 300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317	13 OZ CLEAR GLASS MUG W/ ETCHI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/21/2014	\$7,226 \$7,226 \$3,577 \$10,803
Type or Classification (B)			
Publicity and Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$46,341 \$46,341
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
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$35,456
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,456
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 3900 CROWN RD SW RM 1410 ATLANTA GA 30340	WINTER '14 TMSTR MAGAZINE	03/21/2014	\$10,118
	SPRING '14 TMSTR MAGAZINE	06/23/2014	\$10,134
	SUMMER '14 TMSTR MAGAZINE	09/23/2014	\$10,406
	DEC-14 TMSTR MAGAZINE	12/04/2014	\$10,265
	Total Itemized Transactions with this Payee/Payer		\$40,923
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$40,923
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY WASHINGTON DC 85034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,026
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720	DEC 13 IBT HQ INTERNET	01/07/2014	\$5,825
	JAN 14 IBT HQ INTERNET	01/31/2014	\$5,660
	FEB 14 IBT HQ INTERNET	03/06/2014	\$5,813
	MAR 14 IBT HQ INTERNET	04/04/2014	\$5,710
	APR 14 IBT HQ INTERNET	05/02/2014	\$5,827
	MAY-14 IBT HQ PHONE	05/30/2014	\$5,621
Type or Classification (B)	JUN 14 IBT HQ INTERNET	07/03/2014	\$5,751
	JUL 14 IBT HQ INTERNET	08/01/2014	\$5,793
Communications Service	AUG 14 IBT HQ INTERNET	08/29/2014	\$5,831
	SEP 14 IBT HQ PHONE	10/03/2014	\$5,799
	OCT 14 IBT HQ PHONE	10/31/2014	\$5,804
	NOV-14 IBT HQ PHONE	11/25/2014	\$5,650
	DEC 14 IBT HQ INTRNT	12/30/2014	\$5,278
	Total Itemized Transactions with this Payee/Payer		\$74,362
	Total Non-Itemized Transactions with this Payee/Payer		\$1,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,959
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON	2ND QTR 2014-ONBASE MAINT	02/05/2014	\$37,960
	Total Itemized Transactions with this Payee/Payer		\$53,135
	Total Non-Itemized Transactions with this Payee/Payer		\$1,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,710

	Purpose (C)	Date (D)	Amount (E)
VA 22203	NOV 13 ONBASE UPGRADE 13 Total Itemized Transactions with this Payee/Payer	02/26/2014	\$15,175 \$53,135
Computer Services	Total Non-Itemized Transactions with this Payee/Payer		\$1,575
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,710
WASHINGTON COURT HOTEL	Purpose (C)	Date (D)	Amount (E)
525 NEW JERSEY AVE. NW WASHINGTON DC 20001	2013 HOLIDAY PARTY 2014 IBT HOLIDAY DAY PARTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014 12/26/2014	\$38,169 \$39,938 \$78,107 \$2,591
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,698
Hotel			
Name and Address (A)			
WASHINGTON GAS PO BOX 37747	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19101-5047	FEB 14 IBT GAS SVC MAR 14 IBT GAS SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/28/2014 03/31/2014	\$6,034 \$5,395 \$11,429 \$23,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,432
Utility			
Name and Address (A)			
WASHINGTON PAPER AND C	Purpose (C)	Date (D)	Amount (E)
HYATTSVILLE MD 20781	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,075 \$10,075
Type or Classification (B)			
Cleaning Supplies Vendor			
Name and Address (A)			
WEBSENSE INC.	Purpose (C)	Date (D)	Amount (E)
10240 SORRENTO VALEY ROAD SAN DIEGO CA 92121	WEBSENSE WEB SECURITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/23/2014	\$13,554 \$13,554
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,554
Web Security			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLS FARGO BANK, N.A.	G.CIPRIANI STANDBY LTR CREDIT DEC-13 LOAN INTEREST EXPENSE JAN-14 LOAN INTEREST EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/14/2014 01/02/2014 02/01/2014	\$41,783 \$5,789 \$5,564 \$58,236 \$68,727
STANDY LETTERS OF CREDIT, 4 WINSTON-SALEM NC 27101	Total of All Transactions with this Payee/Payer for This Schedule		\$126,963

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Bank	MAR-14 LOAN INTEREST EXPENSE	04/01/2014	\$5,100
Name and Address (A)	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598	JAN '14 SN WXP-008802 with this Payee/Payer for This Schedule	01/09/2014	\$180,086
	FEB '14- SN: XEN-477063	02/07/2014	\$7,086
	MAR '14-SN XEN-477063	03/07/2014	\$7,086
	APR '14- SN: XEN-477063	03/28/2014	\$7,086
	MAY '14- SN: XEN-477063	05/02/2014	\$7,086
	JUN '14- SN WXP-008802	06/06/2014	\$7,086
Type or Classification (B)	JUL-14- SN:WXP-008802	07/10/2014	\$7,086
Equipment Rental	AUG 14- SN: WXP-008802	08/01/2014	\$7,086
	SEP-14 SN WXP-008802	08/29/2014	\$7,086
	OCT-14 SN: WXP-008802	10/03/2014	\$7,086
	NOV-14 SN: WXP-008802	11/21/2014	\$5,709
	PAYOUT ACCT BALNC THR 11/30/14	11/25/2014	\$49,397
	DEC-14 BASE SN:WXP-008802	12/26/2014	\$5,709
	Total Itemized Transactions with this Payee/Payer		\$131,675
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 650361 DALLAS TX 75265-0361	DEC-13 BASE CHG SN:WTM-788354	01/17/2014	\$7,035
	JAN-14 BASE CHG SN:WTM-788354	02/20/2014	\$7,048
	FEB-14 BASE CHG SN:WTM-788354	03/19/2014	\$7,228
	MAR-14 BASE CHG SN:WTM-788354	04/11/2014	\$8,214
	MAY-14 BASE CHG SN: RFX-018780	05/23/2014	\$11,720
	3/21-4/21/14COPY CHG RFX01168	06/09/2014	\$7,151
Type or Classification (B)	JUN-14 BASE CHG SN:WTM-788354	07/22/2014	\$7,348
Equipment Rental	AUG-14 BASE CHG SN RFX-018780	08/15/2014	\$12,072
	SEP-14 BASE CHG SN GYA-884050	09/12/2014	\$12,220
	8/20-9/30/14COPY CHG GYA884050	10/17/2014	\$11,851
	8/21-9/21/14COPY CHG WTM78835	11/14/2014	\$10,344
	Total Itemized Transactions with this Payee/Payer		\$102,231
	Total Non-Itemized Transactions with this Payee/Payer		\$26,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,598
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPEDX AIRPORT COMMONS, 7445 NEW R HANOVER MD 21076	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,688
Type or Classification (B)			
Office Supply Vendor			

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

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC PO BOX 842875 BOSTON MA 02284-2875	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$35,827 \$35,827
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CAN WASHINGTON D DC 10036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,307 \$5,307
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKAA SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,192 \$7,192
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$101,889 \$101,889
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AUDIO VIDEO PO BOX 100 2862 HARTLAND ROAD FALLS CHURCH VA 22043	DEPOSIT-AUDIO&VIDEO EQUIPMNT 2014 UNITY AUDIO/VIDEO DEPOSIT-AUDIO&VISUAL EQUIP 2014 WMNS CON OUTDOOR RALLY AV Total Itemized Transactions with this Payee/Payer	04/14/2014 07/03/2014 08/26/2014 10/31/2014	\$13,509 \$16,617 \$47,823 \$46,642 \$124,591
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$315 \$124,906
Conference Audio Video			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK			
WASHINGTON D DC 20002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,681 \$6,681
Type or Classification (B)			
Train Service			
Name and Address (A)			
AMTRAK TELEPHONE SALE	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,186 \$17,186
Type or Classification (B)			
Train Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMSCO, INC. PO BOX 8500 LOCKBOX #3956 PHILADELPHIA PA 19178-3956	DUPONT WHITE TYVEK COVERALLS W SURVIVAIR STNDRD INDSTL SCBA HIP-PAC MASKS MOUNTD REGULATOR Total Itemized Transactions with this Payee/Payer	05/09/2014 06/13/2014 07/22/2014	\$10,054 \$52,615 \$5,167 \$67,836
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$480 \$68,316
Office Supply Vendor			
Name and Address (A)			
AT&T PO BOX 105068	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$21,502 \$21,502
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	CELL SERVICE- DEC 13 CELL SERVICE- JAN 14 CELL SERVICE- FEB 14 CELL SERVICE- MAR 14 CELL SERVICE- APR 14 CELL SERVICE- MAY 14 CELL SERVICE- JUN 14 CELL SERVICE- AUG 14	01/10/2014 02/05/2014 02/28/2014 04/02/2014 05/02/2014 06/11/2014 07/10/2014 09/04/2014	\$6,577 \$6,242 \$6,188 \$6,149 \$6,155 \$9,450 \$6,036 \$6,228
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$53,025 \$18,616 \$71,641
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H PHOTO-VIDEO.COM	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$6,458
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,458
10001			
Type or Classification (B)			
Professional Services - Organizing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC	APR 14 - LEGAL FEES	07/10/2014	\$31,307
1015 18TH STREET N.W., SUIT	JUL 14 - LEGAL FEES	09/12/2014	\$5,508
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$36,815
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,625
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$41,440
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANCROFT ASSOCIATES, PLLC	NOV 13-JAN 14 LEGAL FEES	03/28/2014	\$16,243
1919 M STREET NW SUITE 470	FEB 14 - LEGAL FEES	04/11/2014	\$96,675
WASHINGTON	MAR 14 - LEGAL FEES	05/16/2014	\$122,025
DC	APR 14 - LEGAL FEES	06/23/2014	\$66,550
20036	MAY 14 - LEGAL FEES	07/10/2014	\$103,954
Type or Classification (B)	JUN-JUL 14 LEGAL FEES	09/18/2014	\$243,829
Law Firm	AUG 14 - LEGAL FEES	10/09/2014	\$68,050
	SEP 14 - LEGAL FEES	11/07/2014	\$29,784
OCT 14 - LEGAL FEES	12/12/2014	\$25,028	
Total Itemized Transactions with this Payee/Payer			\$772,138
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$772,138
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.	OCT 13 - LEGAL FEES	01/09/2014	\$5,090
1150 CONN AVE NW 500	Total Itemized Transactions with this Payee/Payer		\$5,090
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,090
20036			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC	FEB-14 IRB NY OFFICE	01/28/2014	\$32,392
PO BOX 105068	MAR-14 IRB NY OFFICE	02/26/2014	\$32,392
C/O NEWMARK KNIGHT FRANK, 1	APR-14 IRB NY OFFICE	03/27/2014	\$32,392
NEW YORK	MAY-14 IRB NY OFFICE	04/28/2014	\$32,392
NY	JUN-14 IRB NY OFFICE	05/27/2014	\$32,392
10017	Total Itemized Transactions with this Payee/Payer		\$389,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$808
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,408

Rental Agency	Purpose (C)	Date (D)	Amount (E)
	JUL-14 IRB NY OFFICE	06/26/2014	\$32,392
	AUG-14 IRB NY OFFICE	07/28/2014	\$32,392
	SEP-14 IRB NY OFFICE	08/26/2014	\$32,392
	OCT 14 IRB NY OFFICE	09/26/2014	\$32,392
	NOV-14 IRB NY OFFICE	10/29/2014	\$32,392
Name and Address (A)	DEC-14 IRB NY OFFICE	11/24/2014	\$32,392
	JAN-15 IRB NY OFFICE	12/26/2014	\$33,288
BENEDICT JAMES GRIEGO PO BOX 514 4715 PERIWINKLE CT NW ALBUQUERQUE NM 87120	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) Date (D) (D) (D) (D)	Amount (E) \$808 \$390,408 \$0 \$6,074 \$6,074
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN R. CIVILETTI 17 BATTERY PLACE NEW YORK NY 10312	DEC-13 IRB SAL JAN-14 IRB SAL FEB-14 IRB SAL MAR 14 IRB SAL APR-14 IRB SAL MAY-14 IRB SAL JUN-14 IRB SAL JUL-14 IRB SAL AUG-14 IRB SAL SEP-14 IRB SAL OCT-14 IRB SAL NOV-14 IRB SAL	01/02/2014 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/30/2014 06/30/2014 07/31/2014 08/29/2014 09/30/2014 10/31/2014 11/28/2014	\$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$135,000 \$135,000
Name and Address (A)			
BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,085 \$13,085
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA 3 BETHESDA METRO CENTER BETHESDA MD 20814	12/4/14-12/3/15 DLR RNWL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/17/2014	\$7,598 \$7,598 \$5,000 \$12,598
Type or Classification (B)			
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND BEEBE A PROFESSIONAL CORP 4600 EAST WEST HIGHWAY, SUI BETHESDA MD 20814	MAR-14 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/09/2014	\$5,629 \$5,629 \$10,689
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,318
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	DEC 13 - LEGAL FEES JAN 14 - LEGAL FEES FEB 14 - LEGAL FEES MAR 14 - LEGAL FEES APR 14 - LEGAL FEES MAY 14 - LEGAL FEES JUN 14 - LEGAL FEES JUL 14 - LEGAL FEES	01/17/2014 02/19/2014 03/14/2014 04/15/2014 05/29/2014 06/06/2014 07/10/2014 08/14/2014	\$19,126 \$18,958 \$18,996 \$18,974 \$18,958 \$18,958 \$18,958 \$18,987
Type or Classification (B)	AUG 14 - LEGAL FEES SEP 14 - LEGAL FEES OCT 14 - LEGAL FEES NOV 14 - LEGAL FEES	09/12/2014 10/31/2014 11/21/2014 12/12/2014	\$18,958 \$21,122 \$18,988 \$18,983
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$229,966 \$925
	Total of All Transactions with this Payee/Payer for This Schedule		\$230,891
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRENDA M INCLIMA 7424 SWEET CLOVER COLUMBIA MD 21045	CONSULTANT TRNG 2/20-3/7/14 RWHMTP MTG 10/6-10/8/14	03/28/2014 10/24/2014	\$5,625 \$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,125 \$29,208
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$42,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	W MUNGER -NOV13SAL W MUNGER -DEC13SAL W MUNGER 12/27/13-1/23/14SAL W MUNGER 1/24-2/20/14SAL W MUNGER 2/21-3/20/14SAL W MUNGER 3/21-4/17/14SAL W MUNGER 4/18-5/29/14SAL W MUNGER 5/30-6/26/14SAL	01/17/2014 02/12/2014 04/04/2014 04/11/2014 05/16/2014 06/27/2014 08/29/2014 09/05/2014	\$10,773 \$11,084 \$12,020 \$12,019 \$12,019 \$12,020 \$16,777 \$12,183
Type or Classification (B)	W MUNGER 6/27-7/24/14SAL W MUNGER 7/25-8/21/14SAL	12/29/2014 12/29/2014	\$13,502 \$12,006
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$124,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,403

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT	D HAMILTON 5/5-5/7/14 UNITY CO	08/01/2014	\$257,354
ONE HARRAHS COURT	Total Itemized Transactions with this Payee/Payer		\$257,354
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		
NV			
89119			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$257,354
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL W FIELDS	Total Itemized Transactions with this Payee/Payer		\$0
19341 STONEHENGE DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$13,402
MOKENA			
IL			
60448			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,402
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA C RIVERA	DEC 13 IRB SAL	01/02/2014	\$10,688
	JAN 14 IRB SAL	01/31/2014	\$10,688
	FEB 14 IRB SAL	02/28/2014	\$10,688
	MAR 14 IRB SAL	03/31/2014	\$10,688
	APR 14 IRB SAL	04/30/2014	\$10,688
	MAY-14 IRB SALARY	05/30/2014	\$10,688
Type or Classification (B)	JUN-14 IRB SAL	06/30/2014	\$10,688
	JUL-14 IRB SAL	07/31/2014	\$10,688
Lawyer	AUG-14 IRB SAL	08/29/2014	\$10,688
	SEP-14 IRB SAL	09/30/2014	\$10,688
	OCT-14 IRB SAL	10/31/2014	\$10,688
	NOV-14 IRB SAL	11/28/2014	\$10,688
	Total Itemized Transactions with this Payee/Payer		\$128,256
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,256
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELIA A ZAHNER	DEC 13 IRB SAL	01/02/2014	\$14,625
	JAN 14 IRB SAL	01/31/2014	\$14,625
	FEB 14 IRB SAL	02/28/2014	\$14,625
	MAR 14 IRB SAL	03/31/2014	\$14,625
	APR 14 IRB SAL	04/30/2014	\$14,625
	MAY-14 IRB SALARY	05/30/2014	\$14,625
Type or Classification (B)	JUN-14 IRB SAL	06/30/2014	\$14,625
	JUL-14 IRB SAL	07/31/2014	\$14,625
Lawyer	AUG-14 IRB SAL	08/29/2014	\$14,625
	SEP-14 IRB SAL	09/30/2014	\$14,625
	OCT-14 IRB SAL	10/31/2014	\$14,625
	NOV-14 IRB SAL	11/28/2014	\$14,625
	Total Itemized Transactions with this Payee/Payer		\$175,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTIUM SOFTWARE P.O. BOX 286 19015 36TH AVE WEST, SUITE LYNNWOOD WA 98036	12/1/14-11/30/15 EVNTSPRO SUPP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/05/2014	\$6,849 \$6,849 \$7,496
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,345
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES NEWTON JONES JR 21507 PARKER ROAD TOMBALL TX 77377	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,050 \$15,050
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337	REIM MISC EXPENSES REIM TRAVEL EXPENSES SALREIM 12/1-12/31/13 REIM TRAVEL EXP REIM MISC EXP REIM TRAVEL EXP	01/09/2014 01/17/2014 01/31/2014 03/07/2014 03/28/2014 04/11/2014	\$15,629 \$6,371 \$10,453 \$14,630 \$5,530 \$17,623
Type or Classification (B)	REIM TRAVEL EXP REIM MOBILE EXPENSE	05/02/2014 06/13/2014	\$24,312 \$5,891
Training Trust	SALREIM 4/1-5/2/14 REIM MOBILE EXP SALREIM 6/3-6/30/14 REIM MOBILE EXPENSES REIM STDNT FEES SALREIM 9/1-9/30/14 REIM STDNT FEES SALREIM 10/1-10/31/14	06/23/2014 07/10/2014 08/15/2014 08/22/2014 10/09/2014 10/31/2014 12/04/2014 12/12/2014	\$15,289 \$21,430 \$18,206 \$18,946 \$14,284 \$19,309 \$7,895 \$15,387
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$231,185 \$360 \$231,545
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,451 \$13,451
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUBESMART #591 ALEXANDRIA/EISENHOWER AVE, ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,254 \$13,254
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CURRIE ASSOCIATES INC P.O. BOX 3001 10 HUNTER BROOK LANE QUEENSBURY NY 12804	PROF SVCS 9/23-9/25/14 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/24/2014	\$6,145 \$6,145 \$6,145
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY, ESQ. 17 BATTERY PLACE NEW YORK NY 10312	10/10-12/19/13 PROF SVC 2/20-3/19/14 PROF SVC 3/20-4/23/14 PROF SVC 4/24-5/20/2014 IRB PROF SVCS 5/21-6/18/14 PROF SVC 6/19-7/18/14 PROF SVC 7/21-8/20/14 PROF SVC 8/21-9/19/14 PROF SVC 9/23-10/17/2014 PROF SVCS	01/02/2014 03/31/2014 04/30/2014 05/30/2014 06/30/2014 07/31/2014 08/29/2014 09/30/2014 10/31/2014	\$10,400 \$6,728 \$8,840 \$7,946 \$11,408 \$10,709 \$11,895 \$12,366 \$10,839 \$91,131 \$91,131
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS & HOSFIELD CONSULTING LLC P.O. BOX 730 20 N WACKER DR, SUITE 2150 CHICAGO IL 60606	4/17-4/30/14 CONSULTING FEES SEP 14 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/13/2014 12/19/2014	\$6,980 \$8,752 \$15,732 \$3,872 \$19,604
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECHERT LLP. 2929 ARCH STREET PHILADELPHIA PA 19104-2808	AUG-SEP 14 - LEGAL FEES 9/12-10/31/14 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/12/2014 12/16/2014	\$146,080 \$11,663 \$157,743 \$157,743
Type or Classification (B)			

Law Firm		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
DELTA				
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$208,376
30320		Total of All Transactions with this Payee/Payer for This Schedule		\$208,376
	Type or Classification (B)			
Airline				
	Name and Address (A)			
DETROIT TMSTRS TEMPLE ASSOC				
2741 TRUMBULL AVE		Purpose (C)	Date (D)	Amount (E)
DETROIT		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$18,000
48216		Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
	Type or Classification (B)			
Rental Agency				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR		DEC 13 IRB SAL	01/02/2014	\$10,688
		JAN 14 IRB SAL	01/31/2014	\$10,688
17 BATTERY PLACE		FEB 14 IRB SAL	02/28/2014	\$10,688
NEW YORK		MAR 14 IRB SAL	03/31/2014	\$10,688
NY		APR 14 IRB SAL	04/30/2014	\$10,688
10312		MAY-14 IRB SALARY	05/30/2014	\$10,688
	Type or Classification (B)	JUN-14 IRB SAL	06/30/2014	\$10,688
		JUL-14 IRB SAL	07/31/2014	\$10,688
Lawyer		AUG-14 IRB SAL	08/29/2014	\$10,688
		SEP-14 IRB SAL	09/30/2014	\$10,688
		OCT-14 IRB SAL	10/31/2014	\$10,688
		NOV-14 IRB SAL	11/28/2014	\$10,688
		Total Itemized Transactions with this Payee/Payer		\$128,256
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$128,256
	Name and Address (A)			
ELLIOTT ANTONIO RIOS				
7088 COMO LANE		Purpose (C)	Date (D)	Amount (E)
WEST JORDAN		Total Itemized Transactions with this Payee/Payer		\$0
UT		Total Non-Itemized Transactions with this Payee/Payer		\$11,778
84081		Total of All Transactions with this Payee/Payer for This Schedule		\$11,778
	Type or Classification (B)			
Worker Training Grant				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE		STORAGE UNIT RENTAL UNIT# 1319	12/19/2014	\$5,796
		Total Itemized Transactions with this Payee/Payer		\$5,796
3810 S. FOUR MILE RUN		Total Non-Itemized Transactions with this Payee/Payer		
ARLINGTON		Total of All Transactions with this Payee/Payer for This Schedule		\$5,796

VA 22206	Type or Classification (B)		
Storage Facility			
Name and Address (A)			
FIDELITY & DEPOSIT COMPANY PO BOX 66944 OF MARYLAND CHICAGO IL 60666	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,157
Type or Classification (B)			
Insurance Restitution			
Name and Address (A)			
FIRST UNION PROMO LLC 54 DEBORAH DRIVE READING MA 01867	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,304
Type or Classification (B)			
Publicity and Logo Goods Vendor			
Name and Address (A)			
FOSBINDER LAW OFFICE 501 EAST MOREHEAD STREET, S CHARLOTTE NC 28202	Purpose (C)	Date (D)	Amount (E)
	SETTLEMENT AGREEMENT	04/28/2014	\$212,000
	Total Itemized Transactions with this Payee/Payer		\$212,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,000
Type or Classification (B)			
Law Firm			
Name and Address (A)			
GARY R QUICK 1716 W ALLELUIA AVE HERMISTON OR 97838	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,201
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
GREENBRIER HOTEL WHITE SULPHUR WV 24986	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,149

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel			
Name and Address (A)			
GREGORY J PETKOSH			
4537 LILAC ROAD			
SOUTH EUCLID	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$12,369
44121	Total of All Transactions with this Payee/Payer for This Schedule		\$12,369
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
HENRY JAJUGA			
17530 BERING BRIDGE LANE			
HUMBLE	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7,883
77346	Total of All Transactions with this Payee/Payer for This Schedule		\$7,883
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
HERTZ RENT-A-CAR			
LOS ANGELES			
CA	Total Itemized Transactions with this Payee/Payer		\$0
90045	Total Non-Itemized Transactions with this Payee/Payer		\$5,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,616
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)			
HILTON CHICAGO			
720 SOUTH MICHIGAN AVE.			
CHICAGO	Purpose (C)	Date (D)	Amount (E)
IL	C VAN POZNAK 9/5-9/7/14	10/03/2014	\$202,939
60605	Total Itemized Transactions with this Payee/Payer		\$202,939
	Total Non-Itemized Transactions with this Payee/Payer		\$19,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$222,404
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS SQUAW PK			
PHOENIX			
AZ	Purpose (C)	Date (D)	Amount (E)
85020	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,473
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ST PETE			
ST PETERSBURG	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,647
33701	Total of All Transactions with this Payee/Payer for This Schedule		\$5,647
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOUSTON HOBBY AIRPORT			
8181 AIRPORT BLVD.	R.BAILEY 8/24-8/26/14 RM	09/12/2014	\$6,569
HOUSTON	A.COLLINS 10/25-10/30/14 RM	12/12/2014	\$11,923
TX	C.ANDERGREGG 11/17-11/22/14 RM	12/19/2014	\$19,612
77061	Total Itemized Transactions with this Payee/Payer		\$38,104
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$38,104
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESORT			
1775 EAST MISSION BAY DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$9,223
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,223
92109			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN HOUSTON			
P.O. BOX 7405	A.ALLEN 4/27-5/3/14 RWHMTP	05/30/2014	\$29,196
HOBBY AIRPORT, 8611 AIRPORT	A.ACUNA 6/1-6/6/14 RWHMTP	07/10/2014	\$28,259
HOUSTON	C.CHANG 7/22-7/26/14 RM	08/29/2014	\$8,722
TX	R.BAILEY 8/24-8/26/14 RM	09/17/2014	\$6,569
77061	R BAILEY 9/28-10/4/14 RM	11/07/2014	\$20,043
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$92,789
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,789
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES NB			
NEW BRIGHTON	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$28,804
55112	Total of All Transactions with this Payee/Payer for This Schedule		\$28,804
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON FIRE DEPARTMENT			
8030 BRANIFF STREET HOUSTON TX 77061	4/29-5/1/14 RWHMTP TRNG 6/3-6/5/14 RWHMTP TRNG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2014 07/25/2014	\$6,035 \$5,102 \$11,137 \$7,490
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,627
Storage Facility			
Name and Address (A)			
HOUSTON MARRIOTT			
SOUTH HOBBY AIRPORT, 9100 G HOUSTON TX 77017	Purpose (C)	Date (D)	Amount (E)
	DEPOSIT/CK#091754 2/7/14	04/14/2014	\$22,660
	Total Itemized Transactions with this Payee/Payer		\$22,660
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,160
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		\$60,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,607
Type or Classification (B)			
Hotel			
Name and Address (A)			
ICWUC CENTER FOR WORKER			
HEALTH & SAFETY EDUCATION, CINCINNATI OH 45202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS			
APPRENTICESHIP/TRAINING FUN JOLIET IL 60431	SALREIM 1/9-1/13/14 MAR 14 STORAGE FEES SALREIM 3/13-3/17/14 JUNE 14 STORAGE FEES SALREIM 10/31-11/3/14	01/31/2014 03/21/2014 04/11/2014 06/23/2014 12/04/2014	\$6,938 \$9,585 \$11,003 \$16,436 \$8,801
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$52,763 \$22,346
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$75,109

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE 8223 YUKON HILLS CT LAS VEGAS NV 89178	INITAL PYMNT-SOFTWARE DEV FINAL PYMNT-SOFTWARE DEV SOFTWARE DEVELOPMENT SOFTWARE DEVELOPMENT	03/14/2014 05/09/2014 07/10/2014 10/31/2014	\$15,000 \$10,000 \$15,000 \$10,000 \$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Software Service Provider			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,690 \$12,690
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)			
INN AT GREAT NECK 30 CUTTER MILL ROAD GREAT NECK NY 11021	Purpose (C)	Date (D)	Amount (E)
	W.BOTOS 4/28-5/2/14 NIDPM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/02/2014	\$23,935 \$23,935 \$23,935
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,935
Hotel			
Name and Address (A)			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION PKG (1 YR) - 3 PC DELL BLACK TONER CARTRIDGE FOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/10/2014 08/15/2014	\$6,039 \$5,421 \$11,460 \$16,736
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,196
Computer Supplies/Equipment			
Name and Address (A)			
J J KELLER & ASSOCIATES INC. P.O. BOX 368 NEENAH WI 54957-0368	Purpose (C)	Date (D)	Amount (E)
	GRANT ERG/HNDBK/CALC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/05/2014	\$24,001 \$24,001 \$2,659
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,660
Office Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACOBS, BURNS, ORLOVE PO BOX 460367 & HERNANDEZ, 150 N. MICHIGA CHICAGO IL 60601	DEC 13 - LEGAL FEES MAR 14 - LEGAL FEES APR 14 - LEGAL FEES MAY 14 - LEGAL FEES JUN 14 - LEGAL FEES AUG 14 - LEGAL FEES SEP 14 - LEGAL FEES	02/28/2014 05/16/2014 06/23/2014 07/18/2014 08/29/2014 11/07/2014 11/21/2014	\$5,717 \$20,393 \$21,944 \$50,461 \$5,680 \$47,807 \$98,163
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,165
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$15,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,384
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH 17 BATTERY PLACE NEW YORK NY 10312	DEC-13 IRB SAL JAN 14 IRB SAL FEB-14 IRB SAL MAR-14 IRB SAL APR-14 IRB SAL MAY-14 IRB SAL JUN-14 IRB SAL JUL-14 IRB SAL AUG-14 IRB SAL SEP-14 IRB SAL OCT-14 IRB SAL NOV-14 IRB SAL	01/02/2014 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/30/2014 06/30/2014 07/31/2014 08/29/2014 09/30/2014 10/31/2014 11/28/2014	\$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$128,256
Lawyer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,256
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE WASHINGTON DC 84121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,460 \$8,460
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD ATTORNEY AT LAW, 2201 N. ST WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,625 \$11,625
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J CRONIN JR 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	DEC-13 IRB SAL JAN-14 IRB SAL FEB-14 IRB SAL MAR-14 IRB SAL APR-14 IRB SAL MAY-14 IRB SALARY JUN-14 IRB SAL JUL-14 IRB SAL AUG-14 IRB SAL SEP-14 IRB SAL OCT-14 IRB SAL NOV-14 IRB SAL	01/02/2014 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/30/2014 06/30/2014 07/31/2014 08/29/2014 09/30/2014 10/31/2014 11/28/2014	\$5,101 \$5,101 \$5,091 \$5,091 \$5,210 \$5,118 \$5,118 \$5,119 \$5,119 \$5,119 \$5,223 \$5,119
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$61,529 \$61,529 \$61,529
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SCHMITT P.O. BOX 279 502 ROHACH ROAD ASTON PA 19014	DEC 13 PROF SVC	01/17/2014	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,000 \$9,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SKALA 17 BATTERY PLACE NEW YORK NY 10312	A/R LU 813 J SKALA A/R LU 813 J SKALA	01/02/2014 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/30/2014 06/30/2014 07/31/2014 08/29/2014 09/30/2014 10/31/2014 11/28/2014	\$11,767 \$11,767 \$11,767 \$11,767 \$11,767 \$11,767 \$11,767 \$11,767 \$11,767 \$11,767 \$11,767 \$11,767 \$11,767 \$11,767 \$11,767 \$11,767 \$11,767 \$11,767
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$141,204 \$141,204
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY 222 EAST 41ST STREET NEW YORK NY 10017-6702	DEC 13 IRB SAL JAN 14 IRB SAL DEC 13 IRB EXPENSES CARBERRY FEB 14 IRB SAL JAN-DEC 13 LEGAL FEES JAN 14 IRB EXPENSES CARBERRY	01/02/2014 01/31/2014 02/07/2014 02/28/2014 03/07/2014 03/14/2014	\$11,250 \$11,250 \$8,665 \$11,250 \$591,580 \$7,205
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$781,986 \$17,177 \$799,163
Law Firm			

	Purpose (C)	Date (D)	Amount (E)	
MAR 14 IRB SAL	03/31/2014	\$11,250		
APR 14 IRB SAL	04/30/2014	\$11,250		
MAY-14 IRB SALARY	05/30/2014	\$11,250		
APR-14 IRB EXPENSES CARBERRY	06/06/2014	\$5,422		
JUN-14 IRB SAL	06/30/2014	\$11,250		
MAY 14 IRB EXPENSES-CARBERRY	07/18/2014	\$5,520		
JUL-14 IRB SAL	07/31/2014	\$11,250		
JUN 14 IRB EXPENSES CARBERRY	08/08/2014	\$12,489		
AUG-14 IRB SAL	08/29/2014	\$11,250		
JUL 14 IRB EXPENSES CARBERRY	09/19/2014	\$6,355		
SEP 14 IRB SAL	09/30/2014	\$11,250		
OCT-14 IRB SAL	10/31/2014	\$11,250		
Name and Address (A)	SEP-14 IRB EXPENSES CARBERRY	11/14/2014	\$9,750	
	NOV-14 IRB SAL	11/26/2014	\$11,250	
JOSEPH D. COMTOIS 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with 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)	\$781,986 \$17,177 \$799,163 \$0 \$15,660 \$15,660	
Type or Classification (B)				
CPA				
JOSEPH E. DIGENOVA SUITE 737 1776 K STREET NW WASHINGTON DC 20006	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	DEC 13 IRB SAL	01/02/2014	\$11,250	
	JAN 14 IRB SAL	01/31/2014	\$11,250	
	FEB 14 IRB SAL	02/28/2014	\$11,250	
	MAR 14 IRB SAL	03/31/2014	\$11,250	
	APR 14 IRB SAL	04/30/2014	\$11,250	
	MAY-14 IRB SALARY	06/04/2014	\$11,250	
	JUN-14 IRB SAL	06/30/2014	\$11,250	
	JUL-14 IRB SAL	07/31/2014	\$11,250	
	AUG-14 IRB SAL	08/29/2014	\$11,250	
	SEP-14 IRB SAL	09/30/2014	\$11,250	
	OCT-14 IRB SAL	10/31/2014	\$11,250	
	NOV-14 IRB SAL	11/26/2014	\$11,250	
	Total Itemized Transactions with this Payee/Payer		\$135,000	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000	
Lawyer				
KEVIN L SMITH 8462-B SUNSET TRAIL PL RANCHO CUCAMONGA CA 91730	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		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)				
Worker Training Grant				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN MC LAUGHLIN PO BOX 5202 17 BATTERY PLACE NEW YORK NY 10312	2/25-3/19/14 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/31/2014	\$7,735 \$7,735 \$16,945
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,680
Lawyer			
Name and Address (A)			
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Insurance Agency			
Name and Address (A)			
LINDQUIST LLP CERTIFIED PUBLIC ACCOUNTANT SAN RAMON CA 94583-4346	Purpose (C)	Date (D)	Amount (E)
	2013 Y/E AUDIT SVCS AUG 14 2013 Y/E FAIR SHARE AUD	05/23/2014 09/19/2014	\$24,753 \$6,512
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$31,265 \$6,366
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,631
Accounting Firm			
Name and Address (A)			
LINEMARK PRINTING 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Purpose (C)	Date (D)	Amount (E)
	2014/15 TMSTRS WMEN CALENDAR 8-HR HAZWOPER REFRESHER MANUAL	09/05/2014 09/26/2014	\$16,862 \$26,090
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$42,952
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,952
Printer			
Name and Address (A)			
LINKVISUM CONSULTING GROUP INC P.O. BOX 512850 8260 GREENSBORO DRIVE, SUIT MCLEAN VA 22102	Purpose (C)	Date (D)	Amount (E)
	5/1-5/31/14 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/13/2014	\$11,464 \$11,464
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,464
Worker Training Grant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOTELS NEW ORLEA NEW ORLEANS LA 70130	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,268 \$7,268
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting) DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004	MAR 14 PROF SVC-PENSION REFORM APR 14 PROF SVC MAY 14 PROF SVC JUN 14 PROF SVC JUL 14 PROF SVC AUG 14 PROF SVC SEPT 14 PROF SVC OCT-14 PROF SVCS NOV 14 - PROF SVC	04/11/2014 05/16/2014 06/06/2014 07/18/2014 08/15/2014 09/12/2014 10/17/2014 11/14/2014 12/12/2014	\$8,710 \$7,800 \$7,800 \$7,800 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000
Type or Classification (B)			
Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$97,110 \$10,920 \$108,030
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALLINO GOVT RELATIONS, INC. 327 TREMONT STREET MISSOULA MT 59801	NOV - 13 PROF SVCS DEC-13 PROF SVCS JAN-14 PROF SVCS FEB-14 PROF SVCS MAR-14 PROF SVCS APR-14 PROF SVCS MAY-14 PROF SVCS JUN-14 PROF SVCS JUL-14 PROF SVCS	01/17/2014 01/31/2014 03/07/2014 03/28/2014 04/25/2014 06/13/2014 06/27/2014 07/25/2014 08/26/2014	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$45,000 \$45,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARC SCHWARZ 17 BATTERY PLACE NEW YORK NY 10312	DEC 13 IRB SAL JAN 14 IRB SAL FEB 14 IRB SAL MAR 14 IRB SAL APR 14 IRB SAL MAY-14 IRB SALARY JUN-14 IRB SAL JUL-14 IRB SAL AUG-14 IRB SAL SEP-14 IRB SAL OCT-14 IRB SAL	01/02/2014 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/30/2014 06/30/2014 07/31/2014 08/29/2014 09/30/2014 10/31/2014	\$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$117,568 \$117,568

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.			
WASHINGTON DC 15251-7522	2014 PROP/INLAND MARINE INS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/24/2014	\$34,751 \$34,751 \$124
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,875
Insurance Agency			
Name and Address (A)			
MATTHEW JOSEPH BLACK	Purpose (C)	Date (D)	Amount (E)
22009 NE 26TH PL SAMMAMISH WA 98074	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,135 \$14,135
Type or Classification (B)			
History Project			
Name and Address (A)			
MEETING MANAGEMENT SVRC,INC	Purpose (C)	Date (D)	Amount (E)
1201 NEW JERSEY AVE.,NW WASHINGTON DC 20001	2014 HOTEL CONTRACT NEGOTIATIO 2015 WOMENS CONF HOTEL NEGOT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014 02/07/2014	\$25,000 \$12,500 \$37,500 \$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,500
Consultant			
Name and Address (A)			
MIDTOWN PERSONNEL, INC.	Purpose (C)	Date (D)	Amount (E)
900 7TH STREET, N.W., SUITE WASHINGTON DC 20001	M WHITTIER- W/E 6/15/14 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/18/2014	\$5,593 \$5,593 \$23,493
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,086
Temporary Services			
Name and Address (A)			
MISSION SUPPORT ALLIANCE LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 650 MSIN G1-80 RICHLAND WA 99352	SALREIM 9/11/13-2/13/14 SALREIM 3/31-4/18/14 SALREIM 2/26-6/25/14 SALREIM 7/28-7/30/14 Total Itemized Transactions with this Payee/Payer	03/21/2014 07/18/2014 08/15/2014 09/12/2014	\$23,345 \$9,677 \$16,572 \$25,885 \$75,479
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,854 \$89,333
Training Trust			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL LABOR COLLEGE ATTN: ANTONIO DENICOLIS, CO SILVER SPRING MD 20903	OCT 13 PERSONNEL OCT 13 PERSONNEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/14/2014 04/04/2014	\$8,876 \$8,662 \$17,538 \$17,538
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,538
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY, INC. 4331 BLADENSBURG RD COLMAR MANOR MD 20722	1/1-12/31/15 NY TIMES M-F Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/14/2014	\$5,184 \$5,184 \$580
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,764
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE 14738 CANTOVA WAY, P. O. BO RANCHO MURIETA CA 95683	REIM MISC EXPENSES 12/18/13 TRAVEL EXP R.CROWE SALREIM 3/3-3/8/14 REIM STDNT FEES SALREIM 4/20-4/25/14 REIM STDNT FEES	01/09/2014 02/07/2014 04/04/2014 04/25/2014 05/16/2014 06/06/2014	\$9,148 \$6,105 \$5,184 \$6,939 \$12,055 \$9,579
Type or Classification (B)	REIM STDNT FEES SALREIM 9/3-9/5/14	08/15/2014 11/14/2014	\$36,783 \$35,052
Training Trust	REIM TRAVEL EXP USPS SHIPPING	12/04/2014 12/19/2014	\$22,015 \$14,782
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$157,642 \$33,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Y/E 12/31/13 AUDIT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/03/2014	\$9,372 \$9,372
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,372
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT INDEPENDENT REVIEW BOARD, 4 WASHINGTON DC 20001	SEP 13 RCN CHRGs-ACCT#2222 DEC 13 RCN CHRGs-ACCT# 6101 MAR 14 RCN CHRGs-ACCT# 2222 JUN 14 R.CALLUS IRB EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/17/2014 04/09/2014 07/03/2014 10/09/2014	\$36,126 \$48,377 \$22,850 \$32,310 \$139,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,663

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Independent Review Board			
Name and Address (A)			
OFFICE OF THE ELECTION SUPERVI			
FOR THE IBT, 200 PARK AVENU			
NEW YORK			
NY			
10166-0193			
Type or Classification (B)	WIRE FOR IBT ELECTION	12/10/2014	\$100,000
Election Supervisor	Total Itemized Transactions with this Payee/Payer		\$100,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
PARIS LV CASINO FRONT	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
LAS VEGAS			
NV			
89109			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$38,953
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,953
PARK STRATEGIES, LLC			
101 PARK AVENUE, STE 2506,			
NEW YORK			
NY			
10178			
Type or Classification (B)	DEC 13 - LEGAL FEES	02/07/2014	\$15,000
Law Firm	JAN 14 - LEGAL FEES	02/28/2014	\$15,000
	MAR 14 - LEGAL FEES	04/04/2014	\$30,000
	APR 14 - LEGAL FEES	05/16/2014	\$15,000
	MAY 14 - LEGAL FEES	07/25/2014	\$30,000
	JUL 14 - LEGAL FEES	09/26/2014	\$30,000
	SEP 14 - LEGAL FEES	11/07/2014	\$15,000
	OCT 14 - LEGAL FEES	12/12/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
PC CONNECTION SALES CORP			
730 MILFORD RD			
MERRIMACK			
NH			
03054			
Type or Classification (B)	SURFACE PRO 3 TABLET	08/29/2014	\$55,540
Computer Supplies/Equipment	3-YR EXTND CMRCL SVC MAINT.	09/05/2014	\$8,642
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$64,182
	Total Non-Itemized Transactions with this Payee/Payer		\$2,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,245
PEAKE DELANCEY PRINTERS LLC			
PO BOX 643561			
2500 SCHUSTER DRIVE			
CHEVERLY			
MD			
20781			
	2014	03/14/2014	\$6,785
	TEAMSTER LIFE BOOK	03/21/2014	\$11,811
	UNITY CALENDAR	05/23/2014	\$5,300
	Total Itemized Transactions with this Payee/Payer		\$39,833
	Total Non-Itemized Transactions with this Payee/Payer		\$16,852
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,685

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Printer	STEWARDS TRAINING MANUAL	08/01/2014	\$15,937
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$39,833
	Total Non-Itemized Transactions with this Payee/Payer		\$16,852
POSTMASTER	Total of All Transactions with this Payee/Payer for This Schedule		\$56,685
21 WEST MAIN STREET MOUNT MORRIS IL 61054	Purpose (C)	Date (D)	Amount (E)
	PPD PERMIT #7012	01/17/2014	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
Postage and Delivery Service			
Name and Address (A)			
PROVIDENCE BILTMORE HOTEL	Purpose (C)	Date (D)	Amount (E)
11 DORRANCE STREET PROVIDENCE RI 02903	10/5-10/7/14 B RAYMOND	12/26/2014	\$23,987
	Total Itemized Transactions with this Payee/Payer		\$23,987
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,987
Hotel			
Name and Address (A)			
QUAD/GRAPHICS PRINTING CORP. PO BOX 842858	Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02284-2858	SEPTEMBER 2014 TMSTRS MAGAZINE	12/04/2014	\$53,023
	Total Itemized Transactions with this Payee/Payer		\$53,023
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,023
Printer			
Name and Address (A)			
RADISSON EDWARDIAN	Purpose (C)	Date (D)	Amount (E)
BLOOMSBURY ST 00 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,565
Type or Classification (B)			
Hotel			
Name and Address (A)			
RADISSON EDWARDIAN BLO	Purpose (C)	Date (D)	Amount (E)
LONDON 00 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,105
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENTFUSION 1131 W. BLACKHAWK CHICAGO IL 60642	1080P LED LCD DISPLAY DELL OPTIPLEX 980 CORE i7-860 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/30/2014 10/03/2014	\$12,206 \$8,161 \$20,367 \$162
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,529
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY 17 BATTERY PLACE NEW YORK NY 10312	DEC 13 IRB SAL JAN 14 IRB SAL FEB 14 IRB SAL MAR 14 IRB SAL APR 14 IRB SAL MAY-14 IRB SAL JUN-14 IRB SAL JUL-14 IRB SAL AUG-14 IRB SAL SEP-14 IRB SAL OCT-14 IRB SAL NOV-14 IRB SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/02/2014 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/30/2014 06/30/2014 07/31/2014 08/29/2014 09/30/2014 10/31/2014 11/28/2014	\$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$128,256
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$128,256
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD LIPSITZ 20 HUNTINGTON AVENUE BUFFALO NY 14214	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$57,655
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,655
Collective Bargaining Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC 18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075	NOV 13 - PROF FEES DEC 13 - PROF FEES JAN 14 - PROF FEES FEB 14 - PROF FEES MAR 14 - PROF FEES APR 14 - PROF FEES MAY 14 - PROF FEES JUN 14 - PROF FEES JUL 14 - PROF FEES AUG 14 - PROF FEES SEP 14 - PROF FEES OCT 14 - PROF FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014 01/31/2014 02/28/2014 04/11/2014 05/02/2014 06/06/2014 07/10/2014 07/25/2014 08/29/2014 09/26/2014 10/31/2014 11/25/2014	\$8,500 \$8,500 \$9,776 \$8,500 \$8,500 \$8,500 \$9,550 \$8,500 \$9,664 \$8,500 \$9,610 \$8,500 \$106,600
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$106,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS 17 BATTERY PLACE NEW YORK NY 10312	DEC-13 IRB SALARY JAN-14IRB SALARY FEB-14 IRB SALARY MAR-14 IRB SAL APR 14 IRB SALARY MAY-14 IRB SALARY JUN-14 IRB SAL JUL-14 IRB SAL AUG-14 IRB SAL SEP-14 IRB SAL OCT-14 IRB SAL NOV-14 IRB SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/02/2014 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/30/2014 06/30/2014 07/31/2014 08/29/2014 09/30/2014 10/31/2014 11/28/2014	\$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$128,256 \$128,256 \$128,256
Lawyer			
ROBERT P. UNGAR 17 BATTERY PLACE NEW YORK NY 10312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$34,875 \$34,875
Type or Classification (B)			
Lawyer			
ROBIN M. GILLESPIE 454 FORT WASHINGTON AVE, #6 NEW YORK NY 10033	Purpose (C)	Date (D)	Amount (E)
	SALREIM 6/8-6/13/14 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/27/2014	\$6,300 \$6,300 \$1,060 \$7,360
Type or Classification (B)			
Consultant			
ROLAND ACEVEDO 444 MADISON AVE, 30TH FLOOR NEW YORK NY 10022	Purpose (C)	Date (D)	Amount (E)
	2/10-2/23/17 IRB AGNST A.CANTU Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/23/2014	\$7,525 \$7,525 \$7,525
Type or Classification (B)			
Law Firm			
SCHRADER ISRAELY & DELUCA LLP 2635 MILLERSPORT HWY, SUITE GETZVILLE	Purpose (C)	Date (D)	Amount (E)
	SETTLEMENT AGREEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/31/2014	\$7,500 \$7,500 \$7,500

NY 14068	Type or Classification (B)		
Law Firm			
Name and Address (A)			
SCHUCHAT, COOK & WERNER	Purpose (C)	Date (D)	Amount (E)
THE SHELL BUILDING, 2ND FLO SAINT LOUIS MO 63103-2364	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,101 \$5,101
Type or Classification (B)			
Law Firm			
Name and Address (A)			
SCHWERIN CAMPBELL BARNARD PO BOX 1026 IGLITZIN & LAVITT LLP, 18 W SEATTLE WA 98119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,747 \$5,747
Type or Classification (B)			
Law Firm			
Name and Address (A)			
SMITH JAMES ROWLETT & COHEN LLP 101 S ELM STREET, SUITE 310 GREENSBORO NC 27401	Purpose (C)	Date (D)	Amount (E)
	6/5-6/26/14 LEGAL FEES 8/5-8/29/14 LEGAL FEES 9/2-9/29/14 LEGAL FEES OCT-14 LEGAL FEES Total Itemized Transactions with this Payee/Payer	08/15/2014 10/03/2014 11/07/2014 12/30/2014	\$5,647 \$16,863 \$18,130 \$8,813 \$49,453
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,836 \$62,289
Law Firm			
Name and Address (A)			
SO. NEVADA TMSTRS LU 631 CONSTRUCTION TRAING TRUST LAS VEGAS NV 89115	Purpose (C)	Date (D)	Amount (E)
	SALREIM 1/6-1/7/2014 SAL REIM 1/23/1/27/14 SALREIM 3/5-3/6/14 SALREIM 4/5-4/14/14 SALREIM 4/27-5/3/14 5/23-5/27/14 SALREIM SALREIM 7/22-7/29/14 SALREIM 8/1/14 REIM STDNT FEES SALREIM 10/7-10/8/14 SALREIM 10/20-10/28/14 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/21/2014 03/07/2014 05/02/2014 05/30/2014 08/01/2014 08/08/2014 08/22/2014 09/19/2014 11/14/2014 11/21/2014 12/12/2014	\$5,350 \$6,501 \$18,479 \$8,609 \$28,869 \$15,100 \$14,929 \$5,681 \$10,386 \$6,796 \$8,170 \$128,870 \$20,571 \$149,441
Type or Classification (B)			
Training Trust			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST			
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$118,969
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$118,969
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE SERVICES ORGANIZATION	FEB-14 IRB DC OFFICE	01/28/2014	\$6,777
444 NORTH CAPITOL STREET NW	MAR-14 IRB DC OFFICE	02/26/2014	\$6,777
WASHINGTON	APR-14 IRB DC OFFICE	03/27/2014	\$6,777
DC	MAY-14 IRB DC OFFICE	04/28/2014	\$6,777
20001	JUN-14 IRB DC OFFICE	05/27/2014	\$6,777
JUL-14 IRB DC OFFICE		06/26/2014	\$6,777
Type or Classification (B)	AUG-14 IRB DC OFFICE	07/28/2014	\$6,777
Office Exp Indpnt Review Board	SEP-14 IRB DC OFFICE	08/26/2014	\$6,777
OCT-14 IRB DC OFFICE		09/26/2014	\$6,777
NOV-14 IRB DC OFFICE		10/29/2014	\$6,777
DEC-14 IRB DC OFFICE		11/24/2014	\$6,777
JAN-15 IRB DC OFFICE		12/26/2014	\$6,777
Total Itemized Transactions with this Payee/Payer			\$81,324
Total Non-Itemized Transactions with this Payee/Payer			\$5,485
Total of All Transactions with this Payee/Payer for This Schedule			\$86,809
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN GREGORY KREINS	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 286	Total Non-Itemized Transactions with this Payee/Payer		\$11,182
19941 NW CORNWALL LN	Total of All Transactions with this Payee/Payer for This Schedule		\$11,182
HILLSBORO			
OR			
97124			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER RAIL CONFERENCE	H.JAJUGA 1/1-31/2014	03/19/2014	\$23,815
41475 GARDENBROOK ROAD	H.JAJUAGA 3/1-3/31/2014	04/17/2014	\$11,907
NOVI	H JAJUGA 4/1-4/30/2014	05/16/2014	\$11,907
MI	H JAJUGA 5/1-5/31/2014	06/13/2014	\$11,907
48375	H JAJUGA 6/1-6/30/14	07/10/2014	\$12,170
Type or Classification (B)	H JAJUGA 7/1-7/31/14 SALARY	08/15/2014	\$11,907
Training Trust	H JAJUGA 8/1-8/31/14 SALARY	09/19/2014	\$11,907
	H JAJUGA 9/1-9/30/14 SALARY	10/17/2014	\$11,907
	H JAJUGA 10/1-10/31/14 SALARY	11/21/2014	\$11,907
	H JAJUGA 11/1-11/31/14 SALARY	12/30/2014	\$11,597
	Total Itemized Transactions with this Payee/Payer		\$130,931
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,931

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC 10 P.O. BOX 279	P FLYNN 4/24-5/13/14 SALARY	07/03/2014	\$10,000
MANCHESTER NH 03105-0279	P FLYNN 8/29-9/8/14 SALARY	10/17/2014	\$5,231
	Total Itemized Transactions with this Payee/Payer		\$15,231
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,231
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113	SALREIM 4/27-5/2/14	06/13/2014	\$8,168
	SALREIM 9/21-9/26/14	10/31/2014	\$5,081
	Total Itemized Transactions with this Payee/Payer		\$13,249
	Total Non-Itemized Transactions with this Payee/Payer		\$13,751
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Affiliate, Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 509 2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,230
Type or Classification (B)			
Affiliate, Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GREENBRIER 300 WEST MAIN STREET WHITE SULPHUR SPRINGS WV 24986	9/22-9/26/14 GEB MTG DEPOSIT	04/22/2014	\$13,000
	R ALOISE 9/22-9/25/14 GEB MTG	11/03/2014	\$53,731
	Total Itemized Transactions with this Payee/Payer		\$66,731
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,731
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,622
Type or Classification (B)			
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY EASTERN STATES, INC, 116 HU BOSTON MA 02116	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,395 \$5,395
Type or Classification (B)			
Actuary			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS G KOSTER 44 BRIDGE STREET SELKIRK NY 12158	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,023 \$7,023
Type or Classification (B)			
Worker Training Grant			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$50,464 \$50,464
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 150 7120 EAST PARKWAY SACRAMENTO CA 95823	SALREIM 9/15-9/19/2014 10/27-10/31/14 LOST WAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2014 11/25/2014	\$18,198 \$28,596 \$46,794 \$46,794
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575	SALREIM 12/1-12/7/2013 SALREIM 2/14-3/4/14 SALREIM 4/27-5/2/14 REIM TRVL EXP Total Itemized Transactions with this Payee/Payer	01/17/2014 04/11/2014 06/13/2014 08/29/2014	\$5,116 \$13,206 \$7,596 \$5,726 \$31,644
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,433 \$48,077
Affiliate, Training Trust			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 839 1103 W. SYLVESTER STREET PASCO WA 99301	10/24-10/31/14 F JIMENEZ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/21/2014	\$8,508 \$8,508 \$8,508
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,508
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986 1198 DURFEE AVENUE SOUTH EL MONTE CA 91733	LOST WAGE 9/29-10/4/14 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/24/2014	\$27,761 \$27,761 \$5,167
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,928
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	SALREIM 4/28-5/2/14 SALREIM 8/2/14 REIM TRAVEL EXPENSES Total Itemized Transactions with this Payee/Payer	05/16/2014 08/29/2014 10/09/2014	\$16,645 \$5,571 \$5,259 \$27,475
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$30,284 \$57,759
Affiliate, Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 287 1452 N.4TH STREET SAN JOSE CA 95112-4778	SALREIM 11/10-11/14/14 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/19/2014	\$21,473 \$21,473 \$21,473
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,473
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	SALREIM 2/26/14 SALREIM 4/27-5/2/14 REIM STDNT FEES Total Itemized Transactions with this Payee/Payer	04/11/2014 06/06/2014 10/27/2014	\$6,236 \$6,010 \$11,118 \$23,364
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$41,798 \$65,162
Affiliate, Training Trust			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665 1500 FRANKLIN STREET, 3RD F SAN FRANCISCO CA 94109	SALREIM 9/8-9/12/14 SALREIM 11/3-11/7/14 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2014 11/25/2014	\$22,100 \$27,300 \$49,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,400
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSWEST TRUCK CENTER 10150 CHERRY AVENUE FONTANA CA 92335	WHITE SUPERCREW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/08/2014	\$29,973 \$29,973
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,973
Grant Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC 300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317	6 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/12/2014	\$7,405 \$7,405 \$5,977
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,382
Publicity and Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$227,130 \$227,130
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	W/E 1/31/14 UPS CHARGES W/E 2/14/14 UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014 02/28/2014	\$6,727 \$5,294 \$12,021 \$52,214
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,235
Postage and Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	NOTEBOOKS LIGHT BLUE SHORT SLEEVE SHIRTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/05/2014 09/26/2014 \$32,142 \$924	\$17,767 \$14,375 \$32,142 \$924
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,066
Publicity and Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 3900 CROWN RD SW RM 1410 ATLANTA GA 30340	WINTER '14 TMSTR MAGAZINE SPRING '14 TMSTR MAGAZINE SUMMER '14 TMSTR MAGAZINE DEC-14 TMSTR MAGAZINE Total Itemized Transactions with this Payee/Payer	03/21/2014 06/23/2014 09/23/2014 12/04/2014 Total Itemized Transactions with this Payee/Payer	\$33,268 \$33,322 \$34,217 \$33,752 \$134,559
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$134,559
Postage and Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY WASHINGTON DC 85034	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$178,362 \$178,362
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,780 \$5,780
Type or Classification (B)			
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	R.ALOISE 12/2-12/6/13 GEB MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/24/2014	\$16,603 \$16,603 \$20,747 \$37,350
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS	SALREIM 12/18-12/20/13	01/31/2014	\$5,312
	SALREIM 1/10-1/11/14	02/21/2014	\$14,946
AGC TRAINING CENTER, 2410 E PASCO WA 99301	SALREIM 1/31-2/3/13	03/28/2014	\$8,339
	SALREIM 7/22-7/25/14	08/22/2014	\$5,110
	8/4-8/8/14 SALREIM	09/05/2014	\$6,914
	9/29/14 PROF SVC	11/07/2014	\$10,855
Type or Classification (B)	10/30/14 PROF SVC	12/12/2014	\$11,732
Training Trust	Total Itemized Transactions with this Payee/Payer		\$63,208
	Total Non-Itemized Transactions with this Payee/Payer		\$2,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,942
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN (WESTIN HOTELS)	Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO CA 92101	Total Non-Itemized Transactions with this Payee/Payer		\$6,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,451
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BEACH RESORT FB	Total Itemized Transactions with this Payee/Payer		\$0
FT LAUDERDALE FL 33304	Total Non-Itemized Transactions with this Payee/Payer		\$5,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,709
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN PORTLAND HARBORVIEW P.O. BOX 6292 157 HIGH STREET PORTLAND ME 04101	9/21-9/27/14 SAFETY & HEALTH	09/19/2014	\$10,000
	LESS DEPOSIT	10/28/2014	\$42,832
	Total Itemized Transactions with this Payee/Payer		\$52,832
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,832
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM S FLETCHER P.O. BOX 286 429 S JACKSON STREET LANCASTER WI 53813	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,368
Type or Classification (B)			
Worker Training Grant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM H. WEBSTER 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	DEC 13 IRB SAL JAN 14 IRB SAL FEB 14 IRB SAL MAR 14 IRB SAL APR 14 IRB SAL MAY-14 IRB SALARY JUN-14 IRB SAL JUL-14 IRB SAL AUG-14 IRB SAL SEP-14 IRB SAL OCT-14 IRB SAL NOV-14 IRB SAL	01/02/2014 01/31/2014 02/28/2014 03/31/2014 04/30/2014 05/30/2014 06/30/2014 07/31/2014 08/29/2014 09/30/2014 10/31/2014 11/28/2014	\$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$135,000 \$226 \$135,226
Name and Address (A)			
WILLIG, WILLIAMS & DAVIDSON 1845 WALNUT STREET, TWENTY PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)
	SEP 14-TRUSTEESHOP OF LU710	12/19/2014	\$35,859
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$35,859 \$7,897 \$43,756
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOHLNER, KAPLON, PHILLIPS, YOUNG & CUTLER, 16501 VENTU ENCINO CA 91436	NOV 13 - LEGAL FEES JAN 14 - LEGAL FEES FEB 14 - LEGAL FEES MAR 14 - LEGAL FEES APR 14 - LEGAL FEES	02/07/2014 03/14/2014 04/04/2014 05/23/2014 06/23/2014	\$14,692 \$14,723 \$8,660 \$15,577 \$7,282
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,934 \$2,500 \$63,434
Law Firm			
Name and Address (A)			
XEROX CORPORATION PO BOX 650361 DALLAS TX 75265-0361	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$34,318 \$34,318
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC. 701 PENNSYLVANIA AVE N.W. WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,501 \$6,501

DC 20004	Type or Classification (B)		
Consultant	Name and Address (A)		
YVONNE ROSE HAYES P.O. BOX 286 303 SURFSIDE BLVD #B SURFSIDE FL 33154	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,347
Type or Classification (B)			
Worker Training Grant			

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

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Hartford Insurance	\$177,128
Health and Welfare	Teamsters Benefit Trust	\$14,466,637
Life Insurance	ULLICO	\$135,780
Pension Contributions	RFPP and TAPP	\$25,000,000
JAC	Joint Apprentice Committee	\$2,100
Total of all lines above (Total will be automatically entered in Item 55.)		\$39,781,645

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

69. ADDITIONAL INFORMATION SUMMARY

Question 10: RETIREMENT AND FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 53748 EIN NO. 52-6049376 EIN NO. 53-0215427 PLAN NO. 001 FORM 5500 Provides retirement and death benefits to officers and employees. THE TEAMSTERS AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 164475 EIN NO. 38-6059444 EIN NO. 52-6128127 PLAN NO. 001 FORM 5500 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union. TEAMSTERS DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540 FORM 5500 Provides relief of victims of hurricane, flood, earthquake, fire, accident and other disasters. Financial information concerning the Disaster Relief Fund is included in this report. COMMITTEE FOR DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDUCATION (DRIVE) 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0261255 FORM 5500 The International Brotherhood of Teamsters political action committee. TEAMSTERS NATIONAL 401(K) SAVINGS PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1967784 FORM 5500 Master 401(k) plan for officers, employees and members. JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-2206826 FORM 5500 Provides scholarships to Teamster members and their families. INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0215427 PLAN NO. 501 FORM 5500 Provides life, health, vision, dental, disability and long term disability for employees and retirees of the International Brotherhood of Teamsters. INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 FORM 5500 Provide other supplemental benefit programs, such as automobile and homeowners insurance to Teamster members and their families. INTERNATIONAL BROTHERHOOD OF TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 FORM 5500 Provide life, sickness, accident, disability and out-of-work benefits that can be offered by voluntary employee benefits associates to Teamster members and their families. TEAMSTERS EDUCATION AND MOBILIZATION FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 26-2912925 FORM 5500 The Teamster Education and Mobilization Fund (TEAM) is a 527 organization that is used to fund aspects of the political program that do not require Federal PAC funds. TEAMSTERS FLORIDA PC 5818 E MARTIN LUTHER KING JR BLVD TAMPA FL 33619 EIN NO 27-0765573 The Teamster Florida PC allows for participation in non-federal contribution activity in the state of Florida. JLMC TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 27-4722755 FORM 990 The JOINT LABOR MANAGEMENT COMMITTEE VEBA allows for joint work on potential programs with employers that benefit the members and that anticipate the changing benefits marketplace.

Question 11(a): ID # STATE Office DRIVE 1998-02244 ARIZONA Office of the Secretary of State N/A ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Secretary of State C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission NC2006000111 GEORGIA GA Govt Transparency and Campaign Finance Commission N/A HAWAII Campaign Spending Commission C00032979 ILLINOIS Illinois State Board of Elections C00032979 INDIANA Indiana Election Division 8005 IOWA Iowa Ethics and Campaign Disclosure Board N/A KANSAS Kansas Governmental Ethics Commission C00032979 KENTUCKY Kentucky Registry of Election Finance C00032979 MAINE Commission on Governmental Ethics and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State C00032979 MONTANA Office of the Commissioner of Political Practices N/A NEVADA Office of the Secretary of State 3581 NEW HAMPSHIRE Office of the Secretary of State T000006655096 NEW JERSEY New Jersey Election Law Enforcement Commission C00032979 NEW MEXICO Office of the Secretary of State Ethics Administration A11453 NEW YORK State Board of Elections, New York City Board of Elections & Suffolk County Board of Elections 980026 NORTH CAROLINA North Carolina State Board of Elections C00032979 NORTH DAKOTA Secretary of State C00032979 OHIO Office of the Secretary of State 598420 OKLAHOMA Oklahoma Ethics Commission 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure C00032979 SOUTH CAROLINA State Ethics Commission C00032979 SOUTH DAKOTA South Dakota Office of Secretary of State N/A TENNESSEE Bureau of Ethics and Campaign Finance, Davidson County Election Commission & Knox County Election Commission C00032979 TEXAS Texas Ethics Commission N/A UTAH Utah State Elections Office C00032979 VERMONT Office of the Secretary of State C00032979 VIRGINIA State Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 WISCONSIN Wisconsin Government Accountability Board C00032979 WYOMING Office of the Secretary of State TEAM 1312960 CALIFORNIA Secretary of State 20105018781 COLORADO Secretary of States Office C00526269 TEAM FEC Federal Election Commission RI DRIVE PAC N/A RHODE ISLAND RI Board of Elections FLPC 60682 FLORIDA Bureau of Election Records IBT C70001979 FEC Form 7 Federal Election Commission

Question 11(b): THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS BUILDING CORPORATION 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0226398 All financial data for this entity is consolidated on this Form LM2.

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2014 was performed by Novak Francella LLP.

Question 15: Accumulated Depreciation - 12/31/2013 29,620,851 2013 Depreciation Expense 2,232,522 Depreciation from Disposals (122,709) Prior Year Adjustments 0 Accumulated Depreciation - 12/31/2014 31,730,664 Fixed Assets At 12/31/2013 69,413,087 Less:

Accounts Payable At 12/31/2013 (36,784) Adjusted Total 69,376,303 Plus:

Cash Purchases 502,825 Less: Disposals (131,949) Refunds/Reclass (225,148)

Cash Basis Fixed Assets 69,522,031 Plus:

Accounts Payable At 12/31/2014 4,427 Fixed Assets At 12/31/2014 69,526,458 During the reporting period \$225,148 in Fixed Assets Work-In-Process were expensed. During the reporting period assets with zero book value that were determined to be no longer of use to the international union were donated to the charity Computers for Kids of America. During the year ended December 31, 2014, investments had a net unrealized gain of \$4,256,246. Common stock trades pending settlement at December 31, 2014 totaled \$8,741. See attached PDF file of unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments. During the year ended December 31, 2014, the International Union wrote-off receivables totaling \$301 as they were no longer deemed collectible.

Question 16: The Wells Fargo Bank NA Line of Credit is secured by International Union Investment, Vanguard ST Bond Index Fund valued at \$30.9 million.

Question 17: Pension assets and liabilities currently included in

Schedules 3 and 4 of

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

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

Statement of Financial Standards No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits. The International Union is engaged in various lawsuits and claims. The following is a list of all judicial actions pending as of December 31, 2014 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, 2014 1550 MP Road, LLC, an Illinois limited liability partnership v. Teamsters Local Union Number 700, Joint Council 25 of the IBT, the IBT, James P. Hoffa, C. Thomas Keegel, John Coli, Brian Rainville, Terrence J. Hancock, Thomas W. Stiede, Brian Meidel, James T. Glimco, Michael Haffner, Patrick W. Flynn, Randy Cammack, Fred Gegare, Ken Hall, Carroll E. Haynes, Frederick P. Potter, Jr., Fred Simpson, and George Tedeschi Case No. 10 L 5979 Jurisdiction: Circuit Court of Cook County, Illinois, County Department, Law Division Aguilar, Maximo et al. v. Rollin Dairy Corp., et al. Case No. 1:14-cv-04449-FB-RML Jurisdiction: U.S. District Court for the Eastern District of New York (Brooklyn) Carter, Diane v. IBT Case No. EEOC Charge No. 570-2012-01849 Jurisdiction: EEOC Washington Field Office Chautauqua Airlines, Inc. v. IBT, IBT Airline Division and Teamsters Local 357 Case No. 1:14-cv-1242 Jurisdiction: U.S. District Court for the Southern District of Indiana(Indianapolis) Durham School Services, L.P. v. IBT, Teamsters Local 991, and Dean Phinney Case No. 57 2013 CA 544 Jurisdiction: Circuit Court, in and for Santa Rosa County, Florida Haskin, Tim v. US Airways et al. Case No. No. 2:14-cv-14-02901-SVW (JEM) Jurisdiction: U.S. District Court for the Central District of California (Western) Division) Johnson, Khalilah v. United Parcel Service, Inc., et al. Case No. 1:14-cv-04003-RDB Jurisdiction: U.S. District Court for the District of Maryland(Northern Division) Kniss, Robert v. Teamsters Local 63 et al. Case No. CIVDS-14-150745 Jurisdiction: Superior Court of California (San Bernardino County) Kreuzer, Robert J. v. International Brotherhood of Teamsters Case No. 11SL CC02983 Jurisdiction: 21st Judicial Circuit Court, St. Louis County, Missouri Levi, Hunter R. v. IBT Case No. 12-7093 Jurisdiction: U.S. Court of Appeals for the District of Columbia Circuit Perry, Henry B., Jr. v. International Brotherhood of Teamsters Case No. OHR Docket No. 13 395 P (N) Jurisdiction: D.C. Office of Human Rights Pursell, Robert W. and Sandra M. Coia v. Dianne Spence Brown, Dennis Reiter, Anthony Miskowski, Communications Workers of America Local 1033, International Brotherhood of Teamsters, Local 115, International Brotherhood of Teamsters, Communications Workers of America, AFL CIO, and Communications Workers of America Savings and Retirement Trust Case No. 3:13 cv 01571 FLW TJB Jurisdiction: U.S. District Court, District of New Jersey Ramshaw, Robert J. v. International Brotherhood of Teamsters Case No. 11SL CC 02984 Jurisdiction: 21st Judicial Circuit Court, St. Louis County, Missouri Steele-Klein, Mary v. IBT et al. Case No. 2:14-cv-00553-RSM Jurisdiction: U.S. District Court for the Western District of Washington (Seattle) Ustad, Ola v. Teamsters Local Union 747; IBT; North American Airlines; and Global Aviation Holdings, Inc. Case No. 10 CV 3894 Jurisdiction: U.S. District Court for the E.D. of New York Weaver, Sandra v. IBT Case No. 430-2013-00109 Jurisdiction: EEOC, Charlotte District Office, Charlotte, NC).

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 \$49.00; Average Monthly Per Capita is \$10.78 (US) or \$8.09 (Canadian).

General Information:

Schedule 1

Accounts Receivable Aging: Current receivables includes \$13,683.40 due from employee M. McElmury. The receivable represents a refund of auto allowance paid to the employee from the period January, 2012 through August, 2014. While he was serving as the International Union Trustee over Local 173, Bradenton, Florida, it was determined that during the aforementioned period, the employee used a Local 173 vehicle, while at the same time receiving an auto allowance from the International Union. Immediately upon discovery, the employee agreed to repay the International Union for the auto allowance received and a receivable was set up on the International Unions books. The employee is paying off the receivable through monthly payroll deductions of \$582.48. Item 24 and

Schedule 2

Loans Receivable and Item 33 and

Schedule 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

Schedule 2

Loans Receivable. Those loans that are reserved as potentially uncollectible total \$0 at 12/31/14. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and

Schedule 10 Other Liabilities. Item 26 and

Schedule 5 Investments Other Than US Treasury Securities and Mortgage Investments and Item 28 and

Schedule 7 Other Assets: The International Union maintains its books and records in accordance with

Generally Accepted Accounting Principles (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,

Schedule 5, Investments and Reconciliation of Investments, for Lower of Cost or Market per the LM-2 instructions. Item 28 and

Schedule 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 2014. 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

Schedule 10 - Other Liabilities: Pension liabilities currently included in

Schedule 10 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. 87Employers Accounting for Pensions and

Statement of Financial Accounting Standards and No. 88Employers 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 defer from the results of SFAS 87.

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, the

General Secretary-Treasurer, and the Executive Assistant to the

General President 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.

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, President IBT Joint Council 7;Robert Bouvier, President and Director Teamsters Canada;Brian Buhle, Secretary-Treasurer IBT Local Union 135, Vice President IBT Joint Council 69;Ferline Buie, President and Bus. Agent IBT Local Union 922, President IBT Joint Council 55;Randy Cammack, Secretary-Treasurer IBT Local Union 63, President IBT Joint Council 42;John Coli, Secretary-Treasurer IBT Local Union 727, President IBT Joint Council 25;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, Policy Committee Member Teamsters Canada;Ron Herrera, Secretary-Treasurer IBT Local Union 396, Trustee IBT Joint Council 42;Tyson Johnson;Jim Kabell, Secretary-Treasurer IBT Local Union 245, Vice President IBT Joint Council 56, President MO/KS/NE Conference;Daniel Kane, Sr., Asst. to the President IBT Local Union 202;Craig McInnes, President IBT Local Union 938, Vice President IBT Joint Council 52, Policy Committee Member Teamsters Canada;Rick Middleton, Secretary-Treasurer IBT Local Union 572, Advisory Committee Member IBT Joint Council 42;George Miranda, Secretary-Treasurer IBT Local Union 210, President IBT Joint Council 16;Albert Mixon, Secretary-Treasurer IBT Local Union 507, Secretary-Treasurer IBT Joint Council 41, Recording Secretary Ohio Conference;Kevin Moore, President IBT Local Union 299, Trustee IBT Joint Council 43;John Murphy, Secretary-Treasurer IBT Local Union 122;Sean O'Brien, President IBT Local Union 25, President IBT Joint Council 10;Fred Potter, President IBT Local Union 469;Fred Simpson, President Brotherhood of Maintenance Of Way Employees Division;Becky Strzechowski, Secretary-Treasurer IBT Local Union 700;Gordon Sweeton;George Tedeschi, President Graphic Communications Conference;Steven Vairma, Secretary-Treasurer IBT Local Union 455, President IBT Joint Council 3;Ken Wood, President IBT Local Union 79, President IBT Joint Council 75, Trustee IBT Local Union 2011 Item 54 and

Schedule 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

Schedule 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 files, Item 54,

Schedule 19, Independent Review Board Expenses, and Item 54,

Schedule 19 Civil Rico Expenses.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)