

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

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

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

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

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

**READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.**

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 01/01/2018 Through 12/31/2018	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 JAMES P	Last Name HOFFA	
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 28, 2019	PRESIDENT Telephone Number: 202-624-6800	71. SIGNED: Ken Hall Date: Mar 28, 2019	Telephone Number: 202-624-6800	TREASURER
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**ITEMS 10 THROUGH 21**

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

Yes  
Yes  
Yes  
Yes  
No  
  
\$500,000  
  
Yes  
Yes  
Yes  
  
10/2021

20. How many members did the labor organization have at the end of the reporting period? 1,389,454
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	NONR	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**

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ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash			\$37,177,683	\$33,321,859
23. Accounts Receivable	1		\$20,479,940	\$21,757,710
24. Loans Receivable	2		\$329,949	\$298,141
25. U.S. Treasury Securities			\$0	\$0
26. Investments	5		\$231,579,998	\$242,377,943
27. Fixed Assets	6		\$33,694,924	\$35,984,225
28. Other Assets	7		\$1,459,337	\$1,418,160
29. TOTAL ASSETS			\$324,721,831	\$335,158,038

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LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$16,011,811	\$23,509,929
31. Loans Payable	9		\$0	
32. Mortgages Payable			\$0	\$0
33. Other Liabilities	10		\$4,353,068	\$3,350,033
34. TOTAL LIABILITIES			\$20,364,879	\$26,859,962

35. NET ASSETS		\$304,356,952	\$308,298,076
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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	\$57,020,576
37. Per Capita Tax		\$180,799,956	51. Political Activities and Lobbying	16	\$12,701,608
38. Fees, Fines, Assessments, Work Permits		\$5,571,592	52. Contributions, Gifts, and Grants	17	\$2,652,156
39. Sale of Supplies		\$427,547	53. General Overhead	18	\$20,434,905
40. Interest		\$136,382	54. Union Administration	19	\$20,797,135
41. Dividends		\$8,010,216	55. Benefits	20	\$51,076,654
42. Rents		\$30,000	56. Per Capita Tax		\$3,278,058
43. Sale of Investments and Fixed Assets	3	\$32,111	57. Strike Benefits		\$1,637,112
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$16,705
45. Repayments of Loans Made	2	\$81,808	59. Supplies for Resale		\$570,914
46. On Behalf of Affiliates for Transmittal to Them		\$1,397,943	60. Purchase of Investments and Fixed Assets	4	\$23,828,721
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$50,000
48. Other Receipts	14	\$8,374,685	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$204,862,240	63. To Affiliates of Funds Collected on Their Behalf		\$9,585,854
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,823,405
			66. Subtotal		\$208,473,803
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$15,999,915
			67b. Less Total Disbursed		\$16,244,176
			67c. Total Withheld But Not Disbursed		-\$244,261
			68. TOTAL DISBURSEMENTS		\$208,718,064

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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)
TMSTRS LU 722	\$225,239	\$45,761	\$129,921	
TMSTRS LU 1224	\$1,204,169	\$353,870	\$491,547	
Total of all itemized accounts receivable	\$1,429,408	\$399,631	\$621,468	\$0
Totals from all other accounts receivable	\$20,328,302	\$14,137	\$4,288	
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	<b>\$21,757,710</b>	<b>\$413,768</b>	<b>\$625,756</b>	<b>\$0</b>

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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: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$40,828	\$0	\$16,507	\$0	\$24,321
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$189,121	\$0	\$31,968	\$0	\$157,153
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 36 Installments	\$100,000	\$0	\$33,333		\$66,667
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 18 Installments	\$0	\$50,000	\$0		\$50,000
Total of loans not listed above					
Total of all lines above	\$329,949	\$50,000	\$81,808	\$0	\$298,141
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 STOCKS	\$22,025	\$22,025	\$45,949	\$45,949
AUTOMOBILES	\$66,434	\$0	\$31,706	\$31,706
OFFICE FURNITURE AND EQUIPMENT	\$93,509	\$547	\$405	\$405
Total of all lines above	\$181,968	\$22,572	\$78,060	\$78,060
		Less Reinvestments		\$45,949
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$32,111

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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	\$40,270	\$40,270	\$40,270
MUTUAL FUNDS	\$20,973,854	\$20,973,854	\$20,973,854
BUILDINGS	\$949,747	\$949,747	\$949,747
OFFICE FURNITURE AND EQUIPMENT	\$299,043	\$299,043	\$299,043
OTHER FIXED ASSETS	\$1,611,756	\$1,611,756	\$1,611,756
Total of all lines above	\$23,874,670	\$23,874,670	\$23,874,670
		Less Reinvestments	\$45,949
		(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases
			\$23,828,721

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$234,720,350
B. Total Book Value	\$242,377,943
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$67,351,388
JPMORGAN CORE BOND FUND CLASS R6	\$54,720,038
WESTERN ASSET CORE BOND FUND	\$54,191,532
VANGUARD TOTAL STOCK MARKET	\$47,507,410
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	\$242,377,943

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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)
<b>A. Land (give location)</b>				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,443,123
<b>B. Buildings (give location)</b>				
Building 1 : 25 LOUISIANA NAVNE NW WASHINGTON DC	\$52,938,868	\$23,297,518	\$29,641,350	\$53,866,247
C. Automobiles and Other Vehicles	\$26,847	\$26,847	\$0	\$0
D. Office Furniture and Equipment	\$17,771,888	\$16,393,063	\$1,378,825	\$1,378,825
E. Other Fixed Assets	\$4,195,933	\$26,000	\$4,169,933	\$4,169,933
<b>F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))</b>	\$75,727,653	\$39,743,428	\$35,984,225	\$60,858,128

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**SCHEDULE 7 - OTHER ASSETS**

	Description (A)	Book Value (B)
DEPOSITS		\$401,083
PREPAID INSURANCE		\$89,667
PREPAID POSTAGE		\$222,874
PREPAID TAXES		\$49,633
PREPAID RENT		\$19,016
PREPAID OTHER		\$178,899
PREPAID MAINTENANCE		\$12,372
PREPAID EXPENSES - GENERAL		\$120,081
SUPPLIES INVENTORY		\$286,680
COMPUTER SUPPLIES FOR RESALE		\$5,993
CAFETERIA STOCK		\$7,366
OTHER		\$24,496
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))		<b>\$1,418,160</b>

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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)
ALTSHULER BERZON LLP	\$37,206	\$12,456	\$0	\$0
BROTHERHOOD OF LOCOMOTIVE ENGINEERS	\$1,065,538	\$12,338	\$0	\$0
BUSH GOTTLIEB, A LAW CORPORATION	\$118,418	\$53,088	\$0	\$0
THE HERTZ CORPORATION	\$6,648	\$0	\$6,648	\$0
Total for all itemized accounts payable	\$1,227,810	\$77,882	\$6,648	\$0
Total from all other accounts payable	\$22,282,119	\$19,043	\$14,095	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	<b>\$23,509,929</b>	<b>\$96,925</b>	<b>\$20,743</b>	<b>\$0</b>

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

**SCHEDULE 9 - LOANS PAYABLE**

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
Escrow - Defunct Affiliates and Custodian	\$89,447
Accrued Post Retirement Benefits	\$742,975
Accrued Pension Liability	\$2,517,611
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$3,350,033</b>

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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			\$321,449	\$3,525	\$2,626	\$72,401	\$400,001
C	C							
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALL , RICHARD K							
B	GEN SECTY-TREASURER			\$218,461	\$5,580	\$5,249	\$66,779	\$296,069
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %
A	FLOYD , GREGORY							
B	INTERNATIONAL VP			\$78,038	\$555	\$1,607	\$6,519	\$86,719
C	C							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %
A	FRISKY , WILLIAM M							
B	INTERNATIONAL VP			\$77,495	\$4,265	\$1,117	\$6,765	\$89,642
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMILTON , WILLIAM							
B	INTL VP/TRADE DIV DIR			\$106,443	\$3,525	\$14,487	\$9,150	\$133,605
C	C							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENNESSY , STAN							
B	INTERNATIONAL VP			\$63,527	\$2,017	\$0	\$2,696	\$68,240
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HERRERA , RONALD							
B	INT'L VP/TRADE DIV DIR			\$131,923	\$555	\$19,397	\$10,037	\$161,912
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , CHARLES A							
B	INTERNATIONAL VP			\$77,495	\$3,340	\$5,126	\$6,699	\$92,660
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KABELL , JIM							
B	INTL TRUSTEE			\$81,923	\$925	\$6,122	\$6,912	\$95,882
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	63 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 % Schedule 19 Administration 25 %
A	KANE SR. , DANIEL			\$88,006	\$4,840	\$720	\$7,653	\$101,219
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	KOPYSTYNSKY , ROBERT J			\$77,495	\$4,820	\$997	\$6,795	\$90,107
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	LAPORTE , FRANCOIS			\$284,149	\$0	\$1,059	\$2,821	\$288,029
B	INTERNATIONAL VP							
C	C							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 % Schedule 19 Administration 80 %
A	MCINNES , CRAIG			\$63,527	\$0	\$0	\$2,694	\$66,221
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			\$131,923	\$925	\$184	\$10,047	\$143,079
B	INTL VP/TRADE DIV DIR							
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			\$81,923	\$3,710	\$1,662	\$7,171	\$94,466
B	INTERNATIONAL VP							
C	C							
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 93 %
A	MOORE , KEVIN			\$135,962	\$5,025	\$11,760	\$10,132	\$162,879
B	INT TRUSTEE/AUTO TRNS DIR							
C	C							
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 15 %
A	MURPHY , JOHN F			\$159,246	\$12,318	\$19,923	\$10,619	\$202,106
B	INTL VP/CONF DIR							
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 27 %
A	O'BRIEN , SEAN			\$81,923	\$740	\$0	\$6,835	\$89,498
B	INTL VP/TRADE DIV DIR							

	(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	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	PALMER , JOHN			\$80,907		\$5,765	\$2,843	
B	INTERNATIONAL VP							\$7,052
C	C							\$96,567
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POTTER , FRED			\$112,002		\$5,025	\$27,018	
B	INTL VP/TRADE DIV DIR							\$9,609
C	C							\$153,654
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHULTZ , KIMBERLY H			\$77,495		\$3,895	\$876	
B	INTERNATIONAL VP							\$6,717
C	C							\$88,983
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMPSON , FRED			\$88,006		\$3,155	\$852	
B	INTERNATIONAL VP							\$7,600
C	C							\$99,613
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	65 %
A	TAYLOR , DENIS							
B	INT TRUSTEE/TRADE DIV DIR			\$151,148		\$3,710	\$8,227	
C	C							\$10,358
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TEDESCHI , GEORGE			\$88,006		\$3,525	\$349	
B	INTERNATIONAL VP							\$7,670
C	C							\$99,550
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A	THOMPSON , JAMES A			\$77,495		\$3,340	\$317	
B	INTERNATIONAL VP							\$6,702
C	C							\$87,854
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VAIRMA , STEVEN							
B	INTL VP/TRADE DIV DIR			\$131,923		\$555	\$7,527	
C	C							\$10,031
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
Total Officer Disbursements				\$3,067,890		\$85,635	\$140,045	
								\$318,464
								\$3,612,034

Less Deductions		\$1,089,223
Net Disbursements		\$2,522,811

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

**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	ABEBE , AXUM							
B	AGREEMENTS TECH-DATA			\$20,359	\$0	\$0	\$1,628	\$21,987
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	ABRICA , SALVADOR							
B	INTL ORGANIZER			\$92,221	\$13,788	\$42,800	\$9,495	\$158,304
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADKINS , KIMBERLY							
B	ASSISTANT DIRECTOR			\$55,827	\$0	\$0	\$4,656	\$60,483
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	ALDEN , MAX G							
B	INTERNATIONAL REP			\$93,107	\$12,283	\$28,869	\$8,788	\$143,047
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			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 320, JC 32							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	ALEXANDER , WILLIAM							
B	EASTERN REGION COORD			\$33,600	\$0	\$11,355	\$0	\$44,955
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	ALFARO , RAUL							
B	INTERNATIONAL ORGANIZER			\$66,028	\$13,263	\$44,699	\$7,234	\$131,224
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	ALLEN , ALLYNN D							
B	DEPUTY DIRECTOR			\$99,813	\$2,280	\$5,289	\$8,349	\$115,731
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	ALLEN , CHARLES M							
B	REPRO TECHNICIAN (5)			\$47,178	\$0	\$0	\$3,853	\$51,031
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	ALLEN , PATRICIA A DRIVE COORDINATOR N/A					\$85,331	\$1,500		\$0	\$7,115			\$93,946		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALLSUP , SHELLY TRADE DIVISION REP LU 542					\$18,000	\$0		\$480	\$0			\$18,480		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALONZO , RAMIRO TRADE DIVISION REP LU 63					\$12,000	\$0		\$10,260	\$0			\$22,260		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALVES , PAUL INTERNATIONAL REP N/A					\$134,089	\$13,263		\$17,914	\$10,243			\$175,509		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	AMES , JOANNE L SR PENSION BENEFIT ANALYS N/A					\$89,207	\$0		\$0	\$7,449			\$96,656		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	ANDERSON , ALEXIS S STATE LEGISLATIVE COORDIN N/A					\$78,062	\$2,280		\$13,365	\$6,499			\$100,206		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ANDREWS , TONY TRADE DIVISION DIRECTOR LU 305, JC 37					\$60,000	\$740		\$3,170	\$0			\$63,910		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	ARIAS , AUDELIA D CAFETERIA SUPERVISOR N/A					\$53,016	\$0		\$0	\$4,436			\$57,452		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B	ARRIAZA , FREDYS O COUNTER SERVER					\$34,289	\$0		\$0	\$2,859			\$37,148		

	(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	ARZU , FRANCISCO			\$67,278	\$13,913	\$25,184	\$6,553	\$112,928
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
A	ASHE , MARY P			\$97,810	\$650	\$153	\$8,031	\$106,644
B	DATA SYSTEMS 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
A	ASHU , GEORGE A			\$72,373	\$0	\$0	\$5,916	\$78,289
B	PENSION ACCOUNTANT							
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	ATIENZA , LAURIE ANN N			\$58,723	\$1,760	\$439	\$4,752	\$65,674
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
A	ATWELL , BRANDI R			\$72,515	\$0	\$0	\$6,307	\$78,822
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
A	AUSTIN , PERRICE U			\$64,027	\$3,537	\$3,626	\$5,171	\$76,361
B	STRAT CAMP (NON LU 2)							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 % Schedule 19 Administration
A	AVELYN , DANIEL W			\$18,000	\$0	\$0	\$0	\$18,000
B	CHRM ROAD COMM CENT REG J							
C	LU 554,JC56,MO-KS CONF							
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	BAILEY , CARL A			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIV REP							
C	LU 205, JC 40							
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

	(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	BAILEY , CHRISTINE							
B	SPEC ASST TO GP/DIRECTOR			\$183,530	\$5,580	\$10,559	\$10,840	\$210,509
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	BAKER , ROBERT H							
B	ASST CHIEF ENGINEER			\$122,320	\$1,500	\$463	\$9,889	\$134,172
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	BALICKI , GAIL							
B	EXECUTIVE OFFICE MANAGER			\$87,842	\$2,980	\$3,413	\$7,436	\$101,671
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	BALL , DAVID B							
B	TRADE CONFERENCE REP			\$13,500	\$0	\$1,377	\$0	\$14,877
C	LU 61, 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	BANIECKI , LOUIS S							
B	INTERNATIONAL AUDITOR			\$139,723	\$13,263	\$18,382	\$10,388	\$181,756
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	BANKS , ANDREW							
B	CAMPGN UNITS DIR/DEP DIR			\$139,560	\$4,490	\$4,148	\$10,182	\$158,380
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	BANKS , KAREN							
B	ASST TO BUILD. SUP. SERV.			\$47,307	\$0	\$0	\$3,950	\$51,257
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	BAPTISTE , EDWARD							
B	ASSISTANT DIRECTOR			\$124,197	\$4,620	\$280	\$9,956	\$139,053
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	BARBORA , KIMBERLY A							
B	TRADE DIVISION REP			\$18,000	\$260	\$5,159	\$0	\$23,419
C	LU 104							
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	BARNES , JEANETTE			\$86,628	\$2,410	\$24,730	\$7,712	\$121,480
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 %
A	BARNEY , RAYMOND O			\$82,221	\$0	\$0	\$6,641	\$88,862
B	TRAVEL ACCOUNTANT III							
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	BATTLE , BEVERLY W			\$73,766	\$0	\$0	\$6,154	\$79,920
B	ACCT REC CLRK-SR REC CORD							
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	BATZ , JOANNE C			\$109,852	\$2,670	\$85	\$9,131	\$121,738
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			\$89,130	\$13,913	\$19,540	\$8,428	\$131,011
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			\$139,560	\$4,840	\$8,144	\$10,190	\$162,734
B	DIR - GLOBAL STRATEGIES							
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	BELLAMY , KELICE			\$82,682	\$520	\$810	\$6,683	\$90,695
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			\$107,936	\$13,263	\$27,644	\$9,865	\$158,708
B	INTERNATIONAL REP							
C	BREWERY CONF							
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENNITT , DEANNA M			\$98,325	\$1,500	\$0	\$8,197	\$108,022
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	0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BENZER , LINDA M			\$110,405			\$3,165		\$254		\$9,257		\$123,081	
B	EXEC SECTY 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		65 %	Schedule 19 Administration		25 %
A	BERANBAUM , MICHAEL E			\$17,833			\$520		\$3,143		\$0		\$21,496	
B	TRADE DIVISION REP													
C	LU 670													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BERGEN , MIKE			\$18,000			\$390		\$0		\$0		\$18,390	
B	INTERNATIONAL REP													
C	LU 166, JC 42													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BERGER , STEPHEN H			\$66,569			\$1,500		\$0		\$5,796		\$73,865	
B	INVENTORY CONTROL SPEC													
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	BERNSTEIN , PER			\$143,100			\$4,840		\$2,185		\$10,214		\$160,339	
B	ASSISTANT DIRECTOR													
C	N/A													
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		35 %
A	BERRIOS , JOENA L			\$75,802			\$0		\$0		\$6,322		\$82,124	
B	PERSONNEL 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	BERRY , HEMANT			\$126,623			\$1,630		\$3,958		\$9,953		\$142,164	
B	ASSISTANT DIRECTOR													
C	N/A													
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying		25 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		30 %
A	BIDDLE , KEITH			\$104,281			\$4,490		\$17,777		\$8,947		\$135,495	
B	ASSISTANT TO DIRECTOR													
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 %	Schedule 19 Administration		10 %
A	BISH , GEARY A			\$118,472			\$1,375		\$329		\$8,637		\$128,813	
B	CHIEF ENGINEER													

	(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	BLACK , WILLIAM			\$36,000		\$650	\$0	\$0 \$36,650
B	INTERNATIONAL REP							
C	JC 43, DRIVE							
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	BLITSCH , THOMAS S			\$50,000		\$4,100	\$0	\$1,819 \$55,919
B	TRADE DIVISION DIRECTOR							
C	LU 631							
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	BLOUNT , THOMAS W			\$91,010		\$1,500	\$393	\$7,203 \$100,106
B	MGR/SYSTEM ADMIN							
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 % Schedule 19 Administration 5 %
A	BLYDEN , LOUIE H			\$112,097		\$0	\$0	\$9,395 \$121,492
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	BOBBIITT , JORDAN-LEWIS			\$64,102		\$0	\$252	\$5,248 \$69,602
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	BOLINGER , LAURA			\$59,960		\$1,000	\$0	\$4,867 \$65,827
B	OFFICE MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 % Schedule 19 Administration 15 %
A	BONILLA , MAURO R			\$55,682		\$0	\$0	\$4,643 \$60,325
B	BUILDING MAINTENANCE WORK							
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	BORBA , CARLOS			\$18,000		\$390	\$158	\$0 \$18,548
B	TRADE DIVISION REP							
C	LU 315, JC 7							
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) 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	BOREY , DENISE							
B	DEPARTMENT DIRECTOR			\$94,828	\$1,500	\$0	\$7,899	\$104,227
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	BORT , JANICE							
B	HUMAN RHTS COORD			\$18,000	\$0	\$874	\$0	\$18,874
C	GCC , NASC							
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			\$175,305	\$14,003	\$12,173	\$10,851	\$212,332
C	LU 1224							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRADY , CATHY							
B	ADMIN-SECTY/RECEPTIONIST			\$69,149	\$1,500	\$0	\$5,624	\$76,273
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	BRADY , COLLEEN							
B	INTERNATIONAL AUDITOR			\$142,178	\$4,963	\$245	\$10,227	\$157,613
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	BROCK , SUZANNE E							
B	DRIVE ACCOUNTANT II			\$66,447	\$0	\$0	\$5,566	\$72,013
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	BROWN , JACQUELYN H							
B	DEPARTMENT MANAGER			\$76,135	\$520	\$478	\$6,330	\$83,463
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 , MATTHEW W							
B	STRATEGIC CAMPAIGNER			\$64,420	\$130	\$0	\$5,374	\$69,924
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 , RICARDO S							
B	LEAD AGREEMENTS TECH			\$74,065	\$0	\$0	\$6,111	\$80,176
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	BROWN , RICHARD			\$48,285	\$0	\$0	\$4,032	\$52,317
B	IMAGING 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	100 %
A	BRUCCOLERI , MATTHEW			\$15,000	\$520	\$749	\$0	\$16,269
B	TRADE DIVISION REP							
C	LU 272, JC 16							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRUNO , STEPHEN J			\$15,000	\$0	\$0	\$0	\$15,000
B	INTERNATIONAL REPRESENTAT							
C	BLET							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRYLSKI , JEFFREY S			\$10,500	\$0	\$6,602	\$0	\$17,102
B	TRADE DIVISION REP							
C	LU 449, JC 46							
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			\$18,000	\$0	\$0	\$0	\$18,000
B	CENTRAL REGION DIRECTOR							
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	BUNSTINE , TED			\$15,000	\$0	\$0	\$0	\$15,000
B	TRADE DIV REP							
C	LU 174, JC 28							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURDEN , WILLIE			\$17,003	\$0	\$0	\$0	\$17,003
B	LAW CLERK							
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	BURNS , ART			\$12,000	\$520	\$828	\$0	\$13,348
B	TRADE CONF 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 %
A	BUSH , GREGORY W			\$67,508	\$1,500	\$0	\$5,412	\$74,420
B	COMPUTER COMM ENG							
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 %	Schedule 19 Administration		0 %
A	BUTLER , LEONARD			\$70,168			\$0		\$0		\$5,720			\$75,888	
B	LEAD REPRODUCTION 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		0 %	Schedule 19 Administration		100 %
A	BUTLER, SR. , TROY G			\$98,533			\$2,540		\$976		\$8,273			\$110,322	
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		95 %	Schedule 19 Administration		5 %
A	BYRD , LAMONT			\$181,959			\$4,100		\$9,072		\$10,787			\$205,918	
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 %	Schedule 19 Administration		15 %
A	CABREERA , JUAN			\$48,630			\$0		\$0		\$4,052			\$52,682	
B	BUILDING 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		100 %	Schedule 19 Administration		0 %
A	CALDWELL , BRET			\$185,175			\$4,840		\$7,656		\$10,818			\$208,489	
B	SPEC ASST TO GP/DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying			30 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A	CALEMINE , LOUIS			\$25,000			\$0		\$302		\$0			\$25,302	
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	CAMACHO , PABLO			\$66,028			\$13,263		\$22,453		\$6,804			\$108,548	
B	INTERNATIONAL ORGANIZER														
C	LU 848														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CAMERON , DAVID O			\$104,016			\$13,263		\$7,389		\$9,694			\$134,362	
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 , DANITA S			\$52,540			\$0		\$0		\$4,199			\$56,739	
B	DRIVE REC/BILLING 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	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMPBELL , THIUS			\$76,223		\$0		\$6,261
B	BLDG MAINT WORKER							\$82,484
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	CANCELOSE , RONALD J			\$136,518		\$1,500		\$10,016
B	ASSISTANT DIRECTOR							\$148,978
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	CAPUTY , MICHAEL P			\$135,594		\$0		\$10,086
B	DEPARTMENT DIRECTOR							\$148,707
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 %
A	CARLILE JR. , JAMES			\$92,415		\$750		\$7,701
B	SENIOR EDITOR							\$100,866
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	CASE , JESSE			\$9,333		\$0		\$0
B	CAMPAIGN COORD							\$9,333
C	LU 238, JC 32							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASTRO , MIGUEL			\$66,028		\$11,763		\$7,314
B	INTERNATIONAL ORGANIZER							\$121,136
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	CAZA , DENNIS H			\$97,820		\$4,490		\$8,612
B	FIELD REP							\$125,830
C	LU 633							
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			\$147,984		\$1,500		\$10,266
B	PROGRAM MANAGER							\$172,468
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 %
								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	CHARNOCK , ALEXIS							
B	LEGAL OFFICE ASSISTANT			\$49,388	\$0	\$0	\$3,845	\$53,233
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	CHISMAR , SCOTT S							
B	STRATEGIC CAMPAIGNER			\$68,022	\$3,103	\$16,254	\$6,006	\$93,385
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHOCKLEY , GREGORY							
B	NATIONAL CAMPAIGN COOR			\$107,501	\$13,263	\$22,852	\$9,915	\$153,531
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	CLARK , MICHAEL							
B	INTERNATIONAL REP			\$117,690	\$13,783	\$7,166	\$10,014	\$148,653
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							
B	COMMUNICATIONS COORDINATO			\$107,044	\$2,150	\$2,102	\$8,543	\$119,839
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							
B	COMPUTER PROCEDURES COORD			\$56,700	\$0	\$272	\$4,554	\$61,526
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							
B	DEPARTMENT DIRECTOR			\$128,947	\$925	\$0	\$9,996	\$139,868
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 , ROBERT A							
B	DR. RECEIPTS/BILL COORD			\$50,154	\$0	\$0	\$3,944	\$54,098
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	COLLIER , ANGELA							
B	SR GRAPHIC DESIGNER			\$88,931	\$1,890	\$110	\$7,387	\$98,318
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and	30 %	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			\$62,221	\$0	\$0	\$5,024	\$67,245
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			\$79,754	\$1,890	\$2,773	\$6,342	\$90,759
B	CAMPAIGN COORD							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	COMBS , JEFFREY			\$12,000	\$0	\$0	\$0	\$12,000
B	TRADE DIV REP							
C	LU 135, JC 69							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONEILAS , THOMAS			\$31,250	\$5,053	\$40,286	\$1,088	\$77,677
B	FIELD REPRESENTATIVE							
C	LU 812							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONROW , TERESA			\$55,920	\$1,500	\$0	\$4,689	\$62,109
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	5 %
A	CONSTANT II , TERRY M			\$6,000	\$0	\$0	\$0	\$6,000
B	TRADE DIVISION REP							
C	LU 795							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , CRYSTAL A			\$41,720	\$0	\$0	\$3,472	\$45,192
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 %
A	COOPER , JULIE			\$109,601	\$1,890	\$165	\$9,149	\$120,805
B	SR. DESIGN COORDINATOR							
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , THOMAS			\$53,103	\$0	\$0	\$4,224	\$57,327
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				\$76,383			\$0	\$3,615		\$6,283		\$86,281		
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	COWAN , BEVERLEY J				\$46,944			\$0	\$0		\$3,945		\$50,889		
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 %	Schedule 19 Administration		0 %
A	CRAMER , LACEY A				\$15,869			\$0	\$0		\$1,312		\$17,181		
B	OFFICE ASSISTANT 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	CRAYTON , LISA A				\$88,516			\$650	\$148		\$7,335		\$96,649		
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				\$69,802			\$1,500	\$192		\$5,845		\$77,339		
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 %	Schedule 19 Administration		100 %
A	CRUZ , PLINIO				\$66,495			\$13,913	\$27,518		\$6,912		\$114,838		
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	CRUZ DE GONZALEZ , IRMA				\$37,559			\$0	\$0		\$3,134		\$40,693		
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				\$56,248			\$0	\$0		\$4,687		\$60,935		
B	OFFICE MANAGER (NON-SUPER														
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	CUITE , JOHN				\$125,606			\$4,490	\$21,012		\$10,046		\$161,154		
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	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	CUNNINGHAM , WILLIAM			\$18,000		\$0		\$0
B	CO-SECTY ERJAC CMTE							
C	LU 641							\$18,000
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURBEAM , JAMES			\$102,586		\$13,913	\$32,432	
B	ORG COORDINATOR-SOUTH							\$9,852
C	N/A							\$158,783
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURRAN , JOHN (JACK)			\$114,838		\$13,913	\$16,232	
B	ORGANIZING COORD - EAST							\$10,005
C	LU 469							\$154,988
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			\$84,220		\$4,490	\$28,154	
B	FIELD REPRESENTATIVE							\$7,717
C	N/A							\$124,581
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			\$97,895		\$4,100	\$5,703	
B	FIELD REPRESENTATIVE							\$8,386
C	N/A							\$116,084
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			\$76,258		\$2,410	\$2,340	
B	SENIOR COMMUNICATIONS SPC							\$6,395
C	N/A							\$87,403
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DALTON , LIANA			\$45,603		\$2,170	\$7,917	
B	STRATEGIC CAMPAIGNER							\$3,846
C	N/A							\$59,536
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DARROW , PAT			\$50,000		\$0	\$9,385	
B	ASSISTANT DIRECTOR							\$0
C	LU 348,JC 41,OH CONF							\$59,385
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	DAUGHERTY , LARRY							
B	FIELD REP			\$18,000	\$390	\$3,686	\$0	\$22,076
C	LU 350, WESTERN CONF							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAUGHETEE , LESLIE							
B	OFFICE ASSISTANT II			\$39,753	\$0	\$1,700	\$3,308	\$44,761
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	DAVID WOOLARD , CHARMAINE							
B	ASST PROGRAM MGR			\$101,309	\$0	\$3,637	\$8,240	\$113,186
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	DAVIES , PETER M							
B	ACCOUNTING MANAGER			\$101,709	\$0	\$3,000	\$8,472	\$113,181
C	N/A							
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			\$146,664	\$13,818	\$17,998	\$10,428	\$188,908
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	DAVISON , MARK							
B	WESTERN REGION REP			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 162							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAY , MICHAEL A							
B	PC/NETWORK SUPPORT SPECIA			\$66,737	\$1,500	\$0	\$5,618	\$73,855
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			\$84,276	\$0	\$0	\$7,077	\$91,353
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	DEBUCK , MICHAEL							
B	TRADE CONF REP			\$12,750	\$0	\$0	\$0	\$12,750
C	LU 289, JC 32							
I	Schedule 15 Representational Activities	80 %	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	DEGRASSE-PARSON , ENJOLI			\$105,395	\$2,020	\$6,969	\$8,551	\$122,935
B	DEPUTY DIRECTOR							
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	DELLINGER , RYAN M			\$71,817	\$0	\$0	\$5,983	\$77,800
B	CLRK TYPIST II/CK 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	DENIZ , KARA E			\$109,591	\$2,540	\$2,253	\$9,071	\$123,455
B	SR. COMUNICATIONS COOR.							
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	DEPEW , LINDSAY			\$76,094	\$13,263	\$28,877	\$7,985	\$126,219
B	INTERNATIONAL ORGANIZER							
C	LU 776							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DITCHEK , NEIL			\$193,068	\$2,055	\$1,988	\$10,916	\$208,027
B	GP ASST-INTL UN AFF GEN C							
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %
A	DJABANOR , ELIZABETH R			\$94,001	\$0	\$0	\$7,634	\$101,635
B	AUDIT 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	DOLAN , MICHAEL			\$134,138	\$4,360	\$5,120	\$10,100	\$153,718
B	LEGISLATIVE REP							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOMINGUEZ , TODD A			\$70,525	\$4,490	\$12,715	\$6,280	\$94,010
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 %
A	DONALDSON , MADELYN N			\$43,896	\$0	\$0	\$3,499	\$47,395
B	NEGOTIATIONS INDEXER							
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 %	Schedule 19 Administration		0 %
A	DONOHUE , ELIZABETH					\$19,568	\$0		\$0	\$0		\$1,639	\$21,207		
B	OFFICE MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		70 %	Schedule 19 Administration		15 %
A	DORSEY , STEPHANIE J					\$56,932	\$0		\$0	\$0		\$4,569	\$61,501		
B	OFFICE MGR (NON-SUPERVISO														
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	DOUGHERTY , SHAWN					\$12,000	\$0		\$0	\$8,036		\$0	\$0		\$20,036
B	TRADE DIVISION REP														
C	LU 107														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DUBINSKY , FREDERICK					\$151,019	\$13,263		\$3,155	\$10,460		\$0	\$177,897		
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	DUDAS , DAVID D					\$46,250	\$925		\$654	\$0			\$0		\$47,829
B	TRADE CONFERENCE 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 %	Schedule 19 Administration		30 %
A	DUFF , AMANDA CHRIS					\$9,522	\$0		\$0	\$0		\$748	\$10,270		
B	SECRETARY III														
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 %	Schedule 19 Administration		25 %
A	DUNN , TIMOTHY					\$84,016	\$4,490		\$29,317	\$7,716		\$0	\$125,539		
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					\$61,646	\$780		\$182	\$182		\$5,088	\$67,696		
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 , JESSICA					\$68,092	\$1,500		\$3,118	\$5,675		\$0	\$78,385		
B	OFFICE MANAGER (NON-SUPV)														

	(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	25 %	Schedule 18 General Overhead	0 %
A	EDWARDS , TAMLYA							
B	DIVISION COORDINATOR			\$108,352		\$4,750	\$4,903	\$9,272
C	N/A							\$127,277
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EDWARDS , WALTER R							
B	SENIOR RESEARCHER			\$100,772		\$130	\$58	\$8,120
C	N/A							\$109,080
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELLIS , SHAWN							
B	TRAINING COORD-CENTRAL RE			\$106,614		\$13,523	\$6,847	\$9,833
C	N/A							\$136,817
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELSIYED , ABIR							
B	TRAVEL EXPENSE CLERK II			\$46,874		\$0	\$0	\$3,702
C	N/A							\$50,576
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	82 %
A	ERICKSON , RICHARD T							
B	CENTRAL REGION REP			\$18,000		\$0	\$0	\$0
C	LU 120, JC 32							\$18,000
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	ERNEST , AMANDA							
B	OFFICE MANAGER (NON-SUPER			\$62,308		\$1,500	\$8,194	\$5,194
C	N/A							\$77,196
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERNEST , MARK							
B	ASSISTANT DIRECTOR			\$66,345		\$0	\$0	\$5,528
C	N/A							\$71,873
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							
B	STAFF AUDITOR			\$72,788		\$0	\$3,060	\$6,052
C	N/A							\$81,900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	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
A	ESQUIVEL , PAUL O							
B	ASSISTANT DIRECTOR			\$97,771	\$2,610	\$3,150	\$8,214	\$111,745
C	N/A							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	ESSERMAN , MATTHEW A							
B	JURISDICTIONAL CONT ADMIN			\$63,942	\$0	\$0	\$5,334	\$69,276
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	EVANS , MEGAN							
B	SR. RSRCH & POLICY ASSOC			\$59,508	\$1,500	\$0	\$4,829	\$65,837
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	FARLEY , LUKE S							
B	TRADE DIVISION REP			\$18,000	\$0	\$3,310	\$0	\$21,310
C	LU 175							
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							
B	DEPARTMENT DIRECTOR			\$182,954	\$5,210	\$18,477	\$10,839	\$217,480
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	FILLER , MICHAEL							
B	TRADE DIV DIRECTOR			\$133,363	\$3,630	\$10,398	\$10,067	\$157,458
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	DIVISION COORDINATOR			\$88,316	\$1,630	\$12,549	\$7,365	\$109,860
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	FISHER , ROBERT C							
B	INTERNATIONAL REP			\$133,786	\$13,263	\$17,721	\$10,230	\$175,000
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	FLORES , ILLIANA							
B	S REGION TRNG COORD			\$100,363	\$13,783	\$7,489	\$9,360	\$130,995
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	FOLEY , KEVIN P			\$12,500	\$0	\$0	\$0	\$12,500
B	TRADE DIVISION REP							
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 %
A	FOLTZ , JEFFREY V			\$74,080	\$1,500	\$25	\$6,172	\$81,777
B	TRAVEL SUPERVISOR							
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	FORD , LEAH			\$206,343	\$4,840	\$2,463	\$11,365	\$225,011
B	EXEC. ASST. AND COUNSEL							
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	50 %
A	FORD , RICHARD			\$71,408	\$13,263	\$36,102	\$7,618	\$128,391
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			\$66,710	\$520	\$2,156	\$5,465	\$74,851
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 %
A	FOX , RAYMOND M			\$53,779	\$0	\$0	\$4,487	\$58,266
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	\$13,206	\$0	\$25,206
B	WESTERN REGION CO-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			\$73,503	\$1,500	\$3,000	\$6,141	\$84,144
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	FREEDMAN , PHILIP J			\$50,625	\$390	\$7,162	\$4,368	\$62,545
B	REGIONAL POLITICAL COOR							
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	FRISBEE , ALAN			\$15,000			\$0		\$10,360		\$0		\$25,360		
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 %	Schedule 19 Administration		0 %
A	GAJ , KRISTIAN			\$102,257			\$4,230		\$322		\$8,483		\$115,292		
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 %	Schedule 19 Administration		0 %
A	GALE , JOHN			\$18,000			\$0		\$0		\$0		\$18,000		
B	CHAIR - UNION RD CMTE														
C	LU 878														
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	GAMMON , CECIL V			\$24,000			\$0		\$2,064		\$0		\$26,064		
B	TRADE DIV REP														
C	LU 391, JC 9														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	GARCIA , AMY			\$85,084			\$2,280		\$1,311		\$7,125		\$95,800		
B	DRIVE PROJ 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	GARCIA , ERIC			\$23,481			\$0		\$0		\$1,959		\$25,440		
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			\$124,150			\$3,720		\$4,848		\$9,936		\$142,654		
B	DEPARTMENT 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	GAREY , MARK A			\$12,000			\$0		\$5,203		\$0		\$17,203		
B	CO-CHAIR EASTERN REGION														
C	LU 355														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GARNER , BRITTANY			\$72,491			\$1,500		\$0		\$5,359		\$79,350		
B	DEPT MANAGER														

	(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	GATELEY , JASON			\$75,564		\$13,263	\$25,057	\$7,513 \$121,397
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
A	GEGEAR , CHRISTINE			\$96,897		\$12,426	\$30,541	\$2,761 \$142,625
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	GELLER , GEORGE			\$109,816		\$2,600	\$0	\$9,415 \$121,831
B	INTERNATIONAL REP							
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 % Schedule 19 Administration
A	GERDES , GEORGE			\$10,800		\$0	\$4,973	\$0 \$15,773
B	CENTRAL REGION COOR							
C	LU 414, JC 69							
I	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	GIBSON , RICHARD			\$181,194		\$1,890	\$6,054	\$10,730 \$199,868
B	STAFF ATTORNEY							
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration
A	GLEASON , KEITH			\$29,854		\$925	\$901	\$0 \$31,680
B	TRADE DIVISION DIRECTOR							
C	LU 627, JC 25							
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
A	GLIMCO , JAMES T			\$18,000		\$0	\$6,429	\$0 \$24,429
B	CENTRAL REGION REP							
C	LU 777, 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
A	GOLD , IAIN D			\$171,515		\$4,840	\$4,138	\$10,626 \$191,119
B	DEPARTMENT DIRECTOR							
C	N/A							
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

	(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	GOMEZ , GRISELDA							
B	COUNTER SERVER			\$38,248	\$0	\$0	\$3,195	\$41,443
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	GONZALEZ , ELIZABETH							
B	REGIONAL POLITICAL COOR			\$58,219	\$4,452	\$10,065	\$5,271	\$78,007
C	LU 777							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOODMAN , MICHELE							
B	INTL ORGANIZER			\$74,855	\$13,783	\$57,903	\$7,938	\$154,479
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	ASSISTANT DIRECTOR			\$65,719	\$1,500	\$0	\$5,511	\$72,730
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	GOTSCHE , THEODORE							
B	COMMUNICATION COORD			\$90,411	\$1,500	\$2,311	\$7,081	\$101,303
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRACE , DANIEL H							
B	TRADE DIVISION REP			\$18,000	\$0	\$4,792	\$0	\$22,792
C	L830,JC53,BC,PACONF							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRAY , NATHAN A							
B	NETWORK CONTROLLER			\$50,796	\$0	\$0	\$4,231	\$55,027
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	GRAY , ROBERT							
B	WATCH ENGINEER			\$129,883	\$0	\$0	\$10,002	\$139,885
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	GRAZIANO , VINCENT J							
B	TRADE DIVISION REP			\$18,000	\$0	\$6,265	\$0	\$24,265
C	LU 210							
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	GRIER , ZIPPORAH			\$65,957	\$1,890	\$246	\$5,379	\$73,472
B	RESEARCH 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	GRIFFITH , LARRY R			\$18,000	\$0	\$1,502	\$0	\$19,502
B	TRADE DIV REP							
C	LU 14, JC 42							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISHAM , FRED L			\$40,000	\$260	\$24,738	\$0	\$64,998
B	TRADE DIVISION REP							
C	LU 480, JC 87							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISWOLD , CHRIS			\$12,000	\$0	\$0	\$0	\$12,000
B	TRADE DIVISION REP							
C	LU 986, JC 42							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISWOLD , CLACY			\$36,000	\$0	\$2,688	\$0	\$38,688
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							
B	CO-DIRECTOR							
C	LU 299							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GROVE , DUANE C							
B	CENTRAL REGION CHAIRMAN							
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 %
A	GROVES , CHRISTINA							
B	PROGRAM ASSISTANT							
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 %
A	GUSHCHINA , EVGENIYA							
B	STAFF ACCOUNTANT I							
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	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	HAHN , MEGAN			\$76,688		\$2,930	\$1,413	\$6,413	\$87,444	
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 %	Schedule 19 Administration	100 %
A	HAIGLER , GLORIA P			\$98,822		\$1,125	\$0	\$8,244	\$108,191	
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 %	Schedule 19 Administration	0 %
A	HAIRFIELD , BRIAN			\$136,051		\$13,263	\$27,368	\$10,353	\$187,035	
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HALL , RAVEN			\$141,586		\$390	\$11,690	\$10,128	\$163,794	
B	STAFF ATTORNEY									
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	HAMILTON , DEIRDRE E			\$142,272		\$1,890	\$3,239	\$10,183	\$157,584	
B	STAFF ATTORNEY									
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	HANCE , BONNIE S			\$74,686		\$1,375	\$0	\$6,244	\$82,305	
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 %	Schedule 19 Administration	5 %
A	HANCOCK , TERRY			\$18,000		\$0	\$1,104	\$0	\$19,104	
B	CENTRAL REGION REP									
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 %	Schedule 19 Administration	0 %
A	HANSON , STEPHEN			\$71,976		\$13,913	\$36,728	\$7,714	\$130,331	
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	HARMAN , KATHY A			\$90,087		\$2,020	\$4,235	\$7,545	\$103,887	
B	ADMINISTRATIVE ASSISTANT									

	(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	HARPER , JELQUIN			\$45,807		\$0		\$3,331
B	REPRODUCTION TECHNICIAN							\$49,138
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			\$151,499		\$1,890		\$10,303
B	STAFF ATTORNEY							\$165,479
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	HARRIS , ROGER F			\$46,607		\$3,308		\$4,044
B	REGIONAL POLITICAL COOR							\$57,870
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	HARRIS , TOMICA S			\$76,300		\$2,150		\$6,346
B	BFTS/SPL PROJ COORD							\$90,927
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	HART , DENNIS			\$64,836		\$0		\$0
B	INTERNATIONAL REP							\$69,153
C	LU 853, JC 7							
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			\$67,002		\$0		\$5,562
B	ASST FINANCE MANAGER							\$72,805
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			\$79,810		\$2,540		\$100
B	EXECUTIVE SECRETARY							\$6,713
C	N/A							\$89,163
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HAWLEY , DAVID R			\$60,000		\$130		\$0
B	TRADE DIVISION REP							\$64,283
C	LU 137, 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) 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	HAYES , CATHY							
B	ASST. ADMIN MGR (NON-LU2)			\$84,086	\$0	\$0	\$6,873	\$90,959
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	HEBERT , ANTHONY							
B	ASSISTANT TO DIRECTOR			\$54,518	\$1,250	\$0	\$4,389	\$60,157
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	HEGLAND , SCOTT							
B	INTERNATIONAL REP			\$148,001	\$13,263	\$15,081	\$10,442	\$186,787
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	HELFER , STUART							
B	TRADE DIV REP			\$18,000	\$0	\$784	\$0	\$18,784
C	LU 853							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENRY, SR. , ALLAN							
B	INTERNATIONAL ORGANIZER			\$66,495	\$13,263	\$38,224	\$7,210	\$125,192
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	HERNAIZ-ROSARIO , YAMARIS							
B	OFFICE ASSISTANT II			\$50,458	\$0	\$0	\$4,041	\$54,499
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 %
A	HERNANDEZ , RICARDO (RIC							
B	INTERNATIONAL ORGANIZER			\$90,484	\$13,263	\$35,456	\$9,256	\$148,459
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	HEYWARD , KARA							
B	DRV RCPTS/BILLING CR			\$50,154	\$0	\$0	\$4,181	\$54,335
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	HICKS , RICK							
B	INTERNATIONAL REPRESENTAT			\$70,550	\$0	\$0	\$5,716	\$76,266
C	LU 174, JC 28							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	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
Lobbying								
A	HIDALGO , RICARDO			\$90,067	\$13,913	\$27,487	\$8,768	\$140,235
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	HIENTON , MICHAEL			\$40,000	\$2,760	\$24,486	\$0	\$67,246
B	CENTRAL REG COORD							
C	LU 407, OH CONF							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HILTON , SCOTT			\$139,723	\$13,263	\$30,657	\$10,406	\$194,049
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HINKEL , SARAH			\$56,936	\$130	\$1,906	\$4,549	\$63,521
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	HINTON , AARON			\$62,221	\$2,540	\$145	\$5,232	\$70,138
B	COMPUTER PROC 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	HOCK , WAMON			\$66,495	\$13,263	\$39,389	\$7,232	\$126,379
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	HOOD , MARK E			\$61,353	\$0	\$0	\$5,137	\$66,490
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	HOOVER , JESSICA			\$45,957	\$0	\$0	\$3,825	\$49,782
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 %
A	HOUSE , MARGARET M			\$56,674	\$0	\$0	\$4,492	\$61,166
B	O-W-B ACCOUNTANT							
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	HOYT , BILL				\$18,000	\$0	\$0	\$0
B	CHRMN-WSAA 46 DISCHRG							
C	N/A							\$18,000
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUDSON , SANDRA				\$47,247	\$0	\$0	\$3,835
B	LEAD A/P CLERK							
C	N/A							\$51,082
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	HUNTER , SHANIKA				\$27,270	\$0	\$0	\$2,184
B	OFFICE ASSISTANT II							
C	N/A							\$29,454
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUNTINGTON , RICHARD L				\$139,723	\$13,263	\$11,899	\$10,357
B	INTERNATIONAL AUDITOR							
C	N/A							\$175,242
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	IENG-YIN , NAVY S				\$52,066	\$0	\$0	\$4,346
B	MICROFILM CLERK							
C	N/A							\$56,412
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				\$171,269	\$6,505	\$6,361	\$10,674
B	DEPARTMENT DIRECTOR							
C	N/A							\$194,809
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				\$51,732	\$0	\$0	\$4,097
B	LEAD SHIPPING TECH/DRIVER							
C	N/A							\$55,829
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				\$96,197	\$0	\$46	\$7,999
B	SENIOR STAFF AUDITOR							
C	N/A							\$104,242
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JACOBSEN , DAVID O				\$12,000	\$650	\$7,904	\$0
B	REGIONAL DIR - WEST							
								\$20,554

	(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 174							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 % Schedule 19 Administration
A	JACOBY , DENISE M			\$50,687		\$0	\$0	\$4,222 \$54,909
B	PER CAPITA TAX ACCOUNTANT							
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	JEFFREY , JENNA			\$93,333		\$12,803	\$2,127	\$8,849 \$117,112
B	TITAN FIELD REP							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration
A	JHINGORY , MARCIA J			\$77,602		\$1,625	\$0	\$6,373 \$85,600
B	OFFICE MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	JOHNSON , IFEYINWA			\$52,580		\$0	\$0	\$4,212 \$56,792
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 % Schedule 19 Administration
A	JOHNSON , JARED			\$54,346		\$0	\$0	\$4,527 \$58,873
B	PROGRAM & RESEARCH ASSIST							
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	JOHNSON , ROBERT			\$103,926		\$10,289	\$32,070	\$8,751 \$155,036
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
A	JOHNSON , THOR T			\$12,000		\$0	\$0	\$0 \$12,000
B	SOUTHERN REGION REP							
C	LU 79							
I	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	JOHNSON , TREMAYNE			\$71,408		\$13,263	\$34,932	\$7,632 \$127,235
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

	(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	JONES , KARIN							
B	MANAGER, TEAMSTERS HISTOR			\$108,770	\$2,020	\$6,344	\$9,095	\$126,229
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	JONES , TIMOTHY M							
B	LEAD SHIP CLERK/DRIVER			\$20,324	\$0	\$0	\$1,691	\$22,015
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	JONES , WILLIAM J							
B	ASSISTANT DIRECTOR			\$122,509	\$4,100	\$30	\$9,897	\$136,536
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	JOSEPH , RAQUEL							
B	SECTY TO GST ADMIN ASST			\$84,980	\$520	\$3,329	\$7,105	\$95,934
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
A	KANE JR. , DANIEL J							
B	INTERNATIONAL REP			\$75,000	\$0	\$1,676	\$6,224	\$82,900
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 %
A	KEEGEL , HEATHER A							
B	TITAN FIELD REP			\$110,078	\$14,173	\$29,485	\$9,964	\$163,700
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	KELLER , KIMBERLEE							
B	DEPUTY DIRECTOR			\$136,713	\$14,433	\$20,226	\$10,285	\$181,657
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							
B	INTERNATIONAL REP			\$101,644	\$14,043	\$2,459	\$9,230	\$127,376
C	LU 210							
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							
B	ASSISTANT DIRECTOR			\$127,090	\$1,500	\$0	\$9,943	\$138,533
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	KENNEDY , GREGORY C			\$70,716	\$1,500	\$0	\$5,730	\$77,946
B	IS NETWORK ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KEYSER , EDWARD			\$123,281	\$13,263	\$17,701	\$10,092	\$164,337
B	INTERNATIONAL REP							
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	KIMBALL , JAMES			\$147,665	\$4,655	\$3,492	\$10,314	\$166,126
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	KING , JOYCE			\$58,006	\$0	\$0	\$4,692	\$62,698
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	KING , KRISTIN			\$149,783	\$4,100	\$2,185	\$10,331	\$166,399
B	DEPARTMENT DIRECTOR							
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	KING , MARCUS W			\$4,500	\$0	\$0	\$0	\$4,500
B	IBT REPRESENTATIVE							
C	LU 331							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KIRKLAND , DAVID			\$112,746	\$2,410	\$1,389	\$9,446	\$125,991
B	ELECTRICIAN							
C	IBEW							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KNIGHT , SHALAUN			\$74,868	\$0	\$0	\$5,956	\$80,824
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	KNOTTS , MARGARET P			\$71,489	\$0	\$0	\$5,963	\$77,452
B	PRODUCTION SUPERVISOR							
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	KROPP , MARVIN						\$21,600		\$0	\$0			\$0		\$21,600
B	TRADE DIVISION REP														
C	LU618, JC13, MO-KS														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		0 %
A	KUIPER , CHRISTOPHER						\$72,510		\$2,150	\$45			\$5,833		\$80,538
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 %	Schedule 19 Administration		0 %
A	KULP , KAREN M						\$38,330		\$0	\$5			\$3,943		\$42,278
B	OFFICE ASSISTANT 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	KUMP , CATHARINE						\$55,148		\$500	\$0			\$4,396		\$60,044
B	INVESTMENT & PENSION COOR														
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	KYLES , LEROY						\$66,028		\$13,263	\$41,347			\$7,181		\$127,819
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	LABORDE , DAVID						\$112,478		\$13,783	\$20,726			\$9,919		\$156,906
B	INTERNATIONAL REP														
C	N/A														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LACY , CAITLIN						\$45,977		\$1,375	\$0			\$3,645		\$50,997
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	LAITIN , ELISSA						\$96,434		\$1,760	\$691			\$7,269		\$106,154
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 %	Schedule 19 Administration		0 %
A	LAKE , RONALD C						\$18,000		\$0	\$0			\$0		\$18,000
B	TRADE DIVISION 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 701							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LARA , ANDREW							
B	CAMP COMM/NEW MEDIA			\$72,681		\$2,020	\$2,247	\$6,019
C	N/A							\$82,967
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LATIMER , ASHLEY N							
B	COMMUNICATIONS SPECIALIST			\$65,181		\$1,890	\$9,664	\$5,379
C	N/A							\$82,114
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LATKO , MARTIN							
B	REGIONAL DIRECTOR			\$10,500		\$0	\$0	\$0
C	LU 72							\$10,500
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	LAWRENCE , MARTIN T							
B	CENTRAL REG CO-CHAIR			\$18,000		\$0	\$25,547	\$0
C	LU 638, JC 32							\$43,547
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LENNOX , JAMES A							
B	TRADE DIVISION REP			\$10,000		\$0	\$0	\$0
C	LU 495							\$10,000
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LENNOX , JOHN F							
B	TITAN FIELD REP			\$66,135		\$11,781	\$11,436	\$6,562
C	LU 570							\$95,914
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	LENNOX , ROBERT							
B	REGIONAL DIRECTOR - WEST			\$34,895		\$0	\$0	\$0
C	LU 495, JC 42							\$34,895
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							
B	EASTERN REGION REP			\$18,000		\$650	\$1,044	\$0
C	LU 671							\$19,694
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	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
A	LEWIS , DAVID R							
B	COMPUTER PROCED.COORDINAT			\$78,647	\$0	\$0	\$6,501	\$85,148
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	LILLY , DONALD R							
B	WATCH ENGINEER			\$111,787	\$0	\$0	\$9,322	\$121,109
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							
B	DEPARTMENT MANAGER			\$80,131	\$3,840	\$10,187	\$6,613	\$100,771
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							
B	LEGISLATIVE REP			\$102,152	\$4,655	\$2,154	\$8,713	\$117,674
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	LONG , KAITLYN M							
B	SENIOR RESEARCH ANALYST			\$81,762	\$1,500	\$4,181	\$6,200	\$93,643
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							
B	SR. LEGAL SECRETARY			\$69,880	\$650	\$0	\$5,698	\$76,228
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	LONGPINE , TYLER R							
B	POLITICAL COORDINATOR			\$94,352	\$2,020	\$7,217	\$7,810	\$111,399
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	LOPES , JASON							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 25							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	LOPEZ , JOSE A							
B	CO-CHAIR SOUTHERN CMTE			\$22,000	\$0	\$12,132	\$0	\$34,132
C	LU 769							
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	LUCAS , DAVID			\$15,000	\$0	\$4,988	\$0	\$19,988
B	TRADE DIVISION REP							
C	LU 671, JC 10							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LUCKETT , GLENN			\$20,117	\$0	\$0	\$1,676	\$21,793
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	LUMPKIN , TAMMY			\$95,526	\$2,150	\$17,835	\$7,888	\$123,399
B	DIVISION COORDINATOR							
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	LUNDY , MATTHEW			\$66,495	\$13,913	\$30,466	\$7,137	\$118,011
B	INTERNATIONAL ORGANIZER							
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	LYNN , CHARLES			\$70,337	\$1,500	\$2,320	\$5,796	\$79,953
B	SENIOR HR ADMINISTRATOR							
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %
A	MACK , STEPHEN J			\$94,548	\$5,025	\$9,860	\$8,212	\$117,645
B	TRADE DIVISION DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %
A	MAESTAS , WALTER			\$18,000	\$0	\$0	\$0	\$18,000
B	OVER-THE-RD CMTE CHAIR							
C	LU 492, JC 3							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MAHONEY , JOHN			\$85,206	\$13,653	\$12,044	\$8,386	\$119,289
B	EASTERN COORD							
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	MALCOLM , ANTONISHA			\$62,962	\$0	\$0	\$5,245	\$68,207
B	A/P SUPERVISOR							
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	15 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		75 %	Schedule 19 Administration		5 %	
A	MALDUNAS , ROBERT				\$91,474			\$13,263	\$31,784		\$9,249		\$145,770			
B	INTERNATIONAL ORGANIZER															
C	N/A															
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A	MALIZIA , LOUIS B				\$137,352			\$4,100	\$6,989		\$10,102		\$158,543			
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 %	Schedule 19 Administration		10 %	
A	MANICONE , NICOLAS M				\$162,453			\$1,890	\$3,313		\$10,481		\$178,137			
B	STAFF ATTORNEY															
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	MANLEY , MICHAEL T				\$184,636			\$1,500	\$10,711		\$10,779		\$207,626			
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 %	Schedule 19 Administration		5 %	
A	MARSHALL , ANDREW A				\$43,336			\$0	\$13,851		\$0		\$57,187			
B	WESTERN REGION CHAIRMAN															
C	LU 572															
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A	MARTIN , DAVID				\$110,843			\$4,460	\$653		\$9,428		\$125,384			
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 %	Schedule 19 Administration		0 %	
A	MARTIN , MICHAEL				\$12,750			\$0	\$1,105		\$0		\$0		\$13,855	
B	REGIONAL DIR - CENTRAL															
C	LU 337, JC 43															
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	MARTINEZ , SHAUN				\$74,132			\$13,783	\$10,448		\$7,174		\$105,537			
B	CAMPAIGN COORDINATOR															
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	MARTINEZ, JR. , FELIX R				\$12,000			\$0	\$4,191		\$0		\$16,191			
B	WESTERN REGION CO-CHAIRMA															



	(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	MCBRIDE , SUNSHINE							
B	DEPUTY DIRECTOR			\$128,483	\$4,840	\$3,943	\$9,944	\$147,210
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	MCLEES , LISA							
B	DATA ENTRY COORD.			\$62,221	\$0	\$0	\$4,935	\$67,156
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	MCCOY, JR. , JAMES E							
B	SECURITY OFFICER			\$57,629	\$0	\$0	\$4,815	\$62,444
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	MCELMURRY, JR. , MICHAEL							
B	INTERNATIONAL ORGANIZER			\$96,466	\$14,303	\$50,188	\$9,765	\$170,722
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	MCGAHA , MICHAEL							
B	PACKAGE DIV REP			\$75,000	\$2,600	\$3,383	\$6,524	\$87,507
C	LU 391, 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	MCKENNEY , JAMES							
B	LEAD SHIPPING CLERK/DRIVE			\$73,503	\$3,840	\$2,318	\$6,251	\$85,912
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	MCKIBBIN , THOMAS							
B	INTERNATIONAL ORGANIZER			\$74,000	\$13,263	\$45,112	\$7,787	\$140,162
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	MCQUAID , MATTHEW							
B	COMMUNICATIONS SPECIALIST			\$60,362	\$2,150	\$4,223	\$5,061	\$71,796
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 %
A	MEDEIROS , DEBORAH L							
B	CORRESPONDENCE DATA TECH			\$59,855	\$0	\$0	\$5,004	\$64,859
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	MEHRINGER , CHERYL N							
B	ACCOUNTS PAYABLE MANAGER			\$104,960	\$650	\$0	\$8,797	\$114,407
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	MEIDEL , BRIAN							
B	TRADE CONF REP			\$15,500	\$0	\$0	\$0	\$15,500
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 %
A	MEIDINGER , KENNETH							
B	TRADE DIVISION REP			\$18,000	\$1,500	\$1,435	\$0	\$20,935
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	METCALF , MATTHEW D							
B	OFFICE MANAGER (NON-SPVR)			\$51,534	\$0	\$249	\$4,232	\$56,015
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
A	MEYERS , ALAN							
B	MERGER & ACQUISTION SPEC.			\$119,651	\$4,100	\$594	\$9,680	\$134,025
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MIGNANO , MICHAEL							
B	SENIOR RESEARCH ANALYST			\$69,492	\$1,760	\$904	\$5,130	\$77,286
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	MILBROOK , ANNETTE M							
B	PENS BENEFIT ANALYST IV			\$92,479	\$0	\$0	\$7,719	\$100,198
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	MILES , JONELLE							
B	SECRETARY II/OFFICE MANAG			\$57,382	\$0	\$0	\$4,532	\$61,914
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	MILLER , SAMUEL A							
B	DATABASE CLERICAL ASSTNT			\$44,927	\$0	\$0	\$3,625	\$48,552
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	MILTON , JESSE			\$127,755	\$0	\$0	\$9,970	\$137,725
B	WATCH ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MINEROS , VICTOR			\$12,000	\$390	\$6,662	\$0	\$19,052
B	TRADE DIVISION REP							
C	LU 396							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MINTER , JACQUIA			\$47,064	\$0	\$0	\$3,922	\$50,986
B	AGREEMENTS TECH-DATA							
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	MODECKER , DEAN			\$45,000	\$0	\$476	\$0	\$45,476
B	ASSISTANT DIRECTOR							
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 %
A	MODI , NUPUR K							
B	CAMPAIGN COORDINATOR			\$83,421	\$13,653	\$23,159	\$7,528	\$127,761
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	MOFFETT , MAXWELL S							
B	LEAD SHIPPING TECH/DRIVER			\$48,596	\$0	\$0	\$3,810	\$52,406
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	MOLINERO , JOSEPH							
B	TRADE DIVISION DIRECTOR			\$71,800	\$5,025	\$9,651	\$6,328	\$92,804
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 %
A	MOORE , CHRISTOPHER							
B	TRADE DIVISION REP			\$18,000	\$1,500	\$13,804	\$0	\$33,304
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	MOORE , KERI M			\$66,441	\$0	\$0	\$5,396	\$71,837
B	OFF MGR NON-SUPV 7							

	(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	MOORE , SCOTT			\$68,006		\$3,240	\$9,004	\$5,971
B	REGIONAL COORDINATOR							
C	N/A							\$86,221
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORAN , DONALD H			\$11,000		\$0	\$5,220	\$0
B	TRADE DIVISION REP							
C	LU 299							\$16,220
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , DENNIS B			\$99,118		\$13,653	\$14,320	\$9,276
B	INTERNATIONAL REP							
C	N/A							\$136,367
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULHERON , GWENDOLYN			\$48,733		\$0	\$0	\$4,093
B	A/P - SR RECEIPTS COORD							
C	N/A							\$52,826
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			\$133,907		\$0	\$0	\$10,018
B	WATCH ENGINEER							
C	N/A							\$143,925
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MUNOZ , NORA L							
B	OPERATOR II			\$68,677		\$650	\$0	\$5,759
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			\$110,044		\$1,500	\$1,443	\$8,573
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURPHY , JOHN A							
B	EASTERN REGION REP			\$40,000		\$520	\$4,269	\$0
C	LU 25, JC 10							
I	Schedule 15 Representational Activities	95 %	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	MURPHY , STACY R							
B	WESTERN REGION REP			\$18,000	\$650	\$1,116	\$0	\$19,766
C	LU 853							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MYERS , SARA							
B	DIVISION COORDINATOR			\$69,481	\$0	\$1,933	\$5,788	\$77,202
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	NARDI , NICK							
B	FIELD REPRESENTATIVE			\$24,000	\$520	\$46	\$0	\$24,566
C	LU 416, JC 41							
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							
B	CASHIER			\$37,958	\$0	\$0	\$3,171	\$41,129
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							
B	STRATEGIC INFO COORD.			\$104,581	\$4,100	\$0	\$8,829	\$117,510
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							
B	SECURITY OFFICER			\$38,534	\$0	\$0	\$3,250	\$41,784
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							
B	FINANCE MANAGER			\$114,636	\$0	\$5,374	\$9,498	\$129,508
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							
B	SR PROGRAM MANAGER			\$108,358	\$1,890	\$194	\$9,017	\$119,459
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %
A	NGUYEN , DAWN							
B	TRAVEL ACCOUNTANT III			\$9,981	\$0	\$0	\$801	\$10,782
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %

	(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	NGUYEN , KRISTINA T			\$54,346	\$0	\$0	\$4,399	\$58,745
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	1 %
A	NGUYEN , LINN V			\$96,198	\$2,150	\$14,677	\$8,051	\$121,076
B	RESEARCH ANALYST							
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	NICHOLS , TIM			\$18,000	\$0	\$849	\$0	\$18,849
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	NILES , MARK H			\$18,000	\$0	\$153	\$0	\$18,153
B	TRADE DIVISION REP							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOLAN , MARIE A			\$90,845	\$3,060	\$1,170	\$7,657	\$102,732
B	PROGRAM 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	NOLAN , TIMOTHY J			\$111,347	\$10,643	\$13,714	\$9,901	\$145,605
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	NOWAK , GREG							
B	TRADE CONFERENCE DIRECTOR			\$80,000	\$0	\$3,708	\$6,662	\$90,370
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			\$95,900	\$13,783	\$15,278	\$9,046	\$134,007
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							
B	DIGITAL MEDIA TECH			\$85,881	\$2,410	\$8,234	\$7,099	\$103,624
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	60 %	Schedule 16 Political Activities and Lobbying			20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	O'BRIEN , WILLIAM						\$88,053		\$13,783	\$39,783		\$8,915		\$150,534	
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	O'DONNELL , THOMAS J						\$50,000		\$0	\$320		\$0		\$50,320	
B	TRADE DIVISION DIRECTOR														
C	LU 817														
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %
A	OGREN , CASSANDRA						\$123,678		\$4,620	\$1,987		\$9,870		\$140,155	
B	RESEARCH UNIT DIR/DEP.DIR														
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	OLIVER , JANICE D						\$138,251		\$4,470	\$4,616		\$10,150		\$157,487	
B	LEGISLATIVE REP														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	OLMOS , CECILIA						\$56,332		\$0	\$0		\$4,673		\$61,005	
B	DR. RECEIPTS/ BILL COORD														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	O'NEILL , SEAN						\$102,825		\$13,913	\$24,671		\$9,864		\$151,273	
B	NATIONAL CAMPAIGN COOR														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	OSMAN , FUAD						\$74,855		\$13,913	\$39,692		\$7,991		\$136,451	
B	INTERNATIONAL ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PADELLARO , JEFFREY						\$19,377		\$0	\$0		\$0		\$0	
B	TRADE CONF REP														
C	LU 633, JC 10														
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A	PAFFENROTH , ROBERT						\$42,500		\$260	\$749		\$0		\$43,509	
B	COMMITTEE CHAIRMAN														

	(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 63							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PARKER , MICHAEL W			\$71,408		\$13,263	\$30,003	\$7,548
B	INTERNATIONAL ORGANIZER							
C	N/A							\$122,222
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			\$56,583		\$2,810	\$1,201	\$4,789
B	ADMIN COORD							
C	N/A							\$65,383
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAULLETT , CARL			\$25,000		\$0	\$0	\$0
B	TRADE DIVISION REP							
C	N/A							\$25,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAYNE , SARA P			\$141,556		\$13,783	\$3,906	\$10,363
B	ASSOC DIR/TRNG COORD WST							
C	N/A							\$169,608
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEN , MAKARA							
B	COUNTER SERVER			\$38,121		\$0	\$0	\$3,186
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							
B	SECURITY OFFICER			\$60,373		\$780	\$4,374	\$5,079
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	PEREZ , EDWARD T							
B	ORG DATABASE ANALYST			\$68,278		\$1,500	\$0	\$5,422
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	PESCI , RENEE M							
B	TITAN FIELD REP			\$110,078		\$14,173	\$23,842	\$9,943
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) 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	PHILLIPS , TAMALA							
B	OFFICE ASSISTANT II			\$57,134	\$0	\$0	\$4,737	\$61,871
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							
B	INTERNATIONAL ORGANIZER			\$65,357	\$10,514	\$24,459	\$7,186	\$107,516
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	PICKLE , STEVEN D							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 305							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PIERCE , DENNIS							
B	TRADE DIV REP			\$36,000	\$370	\$1,699	\$0	\$38,069
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	PLANT , REX							
B	SECURITY OFFICER			\$32,071	\$0	\$0	\$2,669	\$34,740
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	POINDEXTER , DONNETTA Y							
B	OFFICE MANAGER			\$73,205	\$0	\$0	\$5,899	\$79,104
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							
B	INTERNATIONAL AUDITOR			\$139,528	\$13,263	\$28,711	\$10,422	\$191,924
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	PRICE , THOMAS							
B	SECURITY OFFICER			\$15,805	\$0	\$0	\$1,322	\$17,127
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	PRICE , TROY D							
B	SOUS CHEF			\$74,454	\$0	\$3,048	\$6,441	\$83,943
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	PRUITT , E. L							
B	TRADE CONF REP			\$15,000	\$0	\$0	\$0	\$15,000
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	PRYCE-JONES , MICHAEL J							
B	CORPORATE GOV ANALYST			\$102,903	\$1,500	\$3,771	\$8,047	\$116,221
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	QUINN , HALEY E							
B	RESEARCH ANALYST			\$56,540	\$2,020	\$106	\$4,733	\$63,399
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	RAMOS , JOSE I							
B	KITCHEN HELPER			\$46,734	\$0	\$0	\$3,924	\$50,658
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							
B	KITCHEN HELPER			\$46,561	\$0	\$0	\$3,941	\$50,502
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 , MICHAEL D							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 17							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAPP , CATHERINE H							
B	OPERATIONS MANAGER			\$112,354	\$2,670	\$864	\$9,504	\$125,392
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	RATLIFF , THOMAS							
B	TRADE DIV REP			\$18,000	\$0	\$61	\$0	\$18,061
C	LU 639							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	RAZAVI , NICHOLAS Z							
B	INDUSTRIAL ENGINEER			\$17,706	\$0	\$314	\$1,467	\$19,487
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	RICHMOND , STEPHEN						\$30,000		\$1,500	\$5,836			\$0		\$37,336
B	INTERNATIONAL REP														
C	LU 1149, JC 18														
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	RICHTER , CHRISTOPHER						\$18,000		\$0	\$0			\$0		\$18,000
B	CHAIR-JAC LOCAL CART CO														
C	LU 179														
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	RINER , MELISSA						\$144,704		\$0	\$0			\$10,187		\$154,891
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 %	Schedule 19 Administration		0 %
A	RIVERA , CYNTHIA						\$66,028		\$13,263	\$51,689			\$7,096		\$138,076
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	ROBERTS , DENNIS						\$23,500		\$0	\$7,081			\$0		\$30,581
B	CENTRAL REGION CHAIRMAN														
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 %	Schedule 19 Administration		0 %
A	ROBERTS , WALTER						\$81,072		\$0	\$0			\$6,759		\$87,831
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	ROBINSON , LENORA						\$73,142		\$2,160	\$1,659			\$6,040		\$83,001
B	MANAGER OF FIELD PROGRAMS														
C	N/A														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		10 %
A	ROBINSON , YVETTE						\$89,837		\$2,540	\$1,499			\$7,538		\$101,414
B	OFFICE COORDINATOR														
C	N/A														
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		85 %
A	ROBLES , CARLA						\$34,221		\$0	\$0			\$2,851		\$37,072
B	COUNTER SERVER														

	(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	GCC							
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	ROCHA , RONALD			\$56,754		\$520	\$0	\$0
B	INTERNATIONAL REP							
C	N/A							\$57,274
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
A	RODRIGUEZ , EDIBRAY			\$66,000		\$13,263	\$39,541	\$7,070
B	INTERNATIONAL ORGANIZER							
C	N/A							\$125,874
I	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	ROMERO , KRISTAL A			\$43,019		\$1,910	\$3,892	\$3,619
B	COMMUNICATIONS SPECIALIST							
C	N/A							\$52,440
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
A	ROSELL , CHRISTOPHER			\$91,030		\$13,913	\$36,826	\$9,272
B	INTERNATIONAL ORGANIZER							
C	LU 856							\$151,041
I	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	ROWE , CLAUDIA			\$107,296		\$4,620	\$5,142	\$9,180
B	SR TRAINING COORD							
C	N/A							\$126,238
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	ROYSTER-EDWARDS , CHICKONA M			\$36,217		\$0	\$0	\$3,069
B	OFFICE ASSISTANT II							
C	N/A							\$39,286
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	SAAH , JAMES			\$113,781		\$2,800	\$9,146	\$9,488
B	DIGITAL MEDIA MGR							
C	N/A							\$135,215
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
A	SANCHEZ , ROBERT O			\$54,130		\$0	\$0	\$4,382
B	TRAVEL CONSULTANT II							
C	N/A							\$58,512
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

	(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	SANCHEZ , ROGER							
B	HUMAN RIGHTS COORD			\$18,000	\$0	\$147	\$0	\$18,147
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	SANTIAGO , NYDIA							
B	LEAD A/P CLERK			\$50,687	\$0	\$0	\$3,664	\$54,351
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	SARGENT , DAVID W							
B	CHIEF OF SECURITY			\$72,918	\$1,500	\$0	\$6,134	\$80,552
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							
B	FIELD REPRES			\$99,534	\$4,490	\$10,410	\$8,714	\$123,148
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							
B	NATL UPS FREIGHT COORD			\$18,000	\$1,760	\$13,204	\$0	\$32,964
C	LU 822, 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							
B	ASSISTANT DIRECTOR			\$114,792	\$14,433	\$15,695	\$9,959	\$154,879
C	LU 1038							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHATZ , THOMAS J							
B	CHIEF INVESTIGATOR			\$133,596	\$1,500	\$15,761	\$10,063	\$160,920
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 %
A	SCHOEMBS , KYLE J							
B	RESEARCH ANALYST			\$77,916	\$1,630	\$4,537	\$5,921	\$90,004
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	SCHWAB , RONALD B							
B	ASSISTANT DIRECTOR			\$153,184	\$14,188	\$11,676	\$10,533	\$189,581
C	N/A							
I	Schedule 15 Representational Activities	99 %	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	SCOTT , MICHAEL			\$18,000	\$0	\$5,283	\$0	\$23,283
B	INTERNATIONAL REP							
C	LU 769							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , TRACEY V			\$88,155	\$0	\$0	\$7,332	\$95,487
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 %
A	SEAMANS , RONALD W			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIVISION REP							
C	LU 63							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SEIBERT , JANET M			\$105,846	\$2,150	\$2,407	\$8,710	\$119,113
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 %
A	SHABAZZ , SYLVIA S			\$46,377	\$0	\$0	\$3,923	\$50,300
B	A/P ACCOUNTANT							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	SHADA , VICTOR			\$18,000	\$0	\$903	\$0	\$18,903
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 %
A	SHAPIRO , STEPHAN			\$115,913	\$1,500	\$1,821	\$9,650	\$128,884
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 %
A	SHARP , MYRON O			\$120,390	\$1,760	\$2,411	\$9,865	\$134,426
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	0 %
A	SHAW , GLENN			\$55,980	\$780	\$1,458	\$4,717	\$62,935
B	SECURITY OFFICER							
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 %	Schedule 19 Administration		0 %
A	SHAW , VINCENT			\$6,000			\$0		\$256		\$0		\$6,256		
B	TRADE DIVISION 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 %	Schedule 19 Administration		0 %
A	SHIFFLETT , JEFFREY A			\$82,533			\$1,500		\$176		\$6,647		\$90,856		
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	SHUMAR , MARK W			\$133,374			\$4,100		\$20,958		\$10,161		\$168,593		
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	SHURLING , JAMES Q			\$18,000			\$650		\$1,828		\$0		\$20,478		
B	SOUTHERN REGION REP														
C	LU 512, JC 75														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SILVA , MARY E			\$98,458			\$1,500		\$0		\$8,061		\$108,019		
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	SIMPSON , DANCY J			\$58,199			\$1,500		\$0		\$4,867		\$64,566		
B	ASST CHIEF OF SECURITY														
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	SKELTON , JARROD			\$79,833			\$13,783		\$30,261		\$8,157		\$132,034		
B	ORG COORDINATOR-CENTRAL														
C	N/A														
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying			12 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SLAPPEY , LOUISA M			\$14,925			\$0		\$0		\$1,205		\$16,130		
B	SECRETARY II (5)														
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	SLATERY , JOHN			\$160,092			\$4,470		\$2,959		\$10,470		\$177,991		
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	JLMC							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %
A	SLOSKEY , DEBORAH A							
B	DEPARTMENT DIRECTOR			\$114,793		\$4,460	\$109	\$9,731
C	N/A							\$129,093
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %
A	SMELL , GREGORY							
B	DEPARTMENT DIRECTOR			\$107,632		\$1,500	\$0	\$8,968
C	N/A							\$118,100
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			\$90,739		\$8,351	\$6,531	\$9,658
C	N/A							\$115,279
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SMITH , JOSEPH							
B	TRADE DIVISION REP			\$22,000		\$0	\$19,586	\$0
C	LU 326							\$41,586
I	Schedule 15 Representational Activities	65 %	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	\$2,489	\$0
C	LU 117							\$32,489
I	Schedule 15 Representational Activities	0 %	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			\$33,862		\$168	\$6,178	\$3,227
C	LU 891, JC 87							\$43,435
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	SMITH-LEE , ROBIN							
B	SECRETARY II			\$63,684		\$1,500	\$1,739	\$5,316
C	N/A							\$72,239
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							
B	TRADE DIVISION DIRECTOR			\$139,167		\$5,025	\$39,451	\$10,185
C	LU 701, JC 73							\$193,828
I	Schedule 15 Representational Activities	95 %	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	SORENSEN , MELINDA							
B	INTERNATIONAL ORGANIZER			\$71,408	\$13,913	\$35,064	\$7,644	\$128,029
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	SORTO , FRANKLIN							
B	MAINT EMPLOYEE			\$96,291	\$1,500	\$0	\$8,021	\$105,812
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	SPALDING , REGINA							
B	EMC PROJECT MANAGER			\$66,286	\$2,150	\$0	\$5,561	\$73,997
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							
B	TRADE DIV REP			\$6,000	\$0	\$3,908	\$0	\$9,908
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	SPRINKLE , LARRY C							
B	TRADE CONFERENCE REP			\$13,500	\$0	\$677	\$0	\$14,177
C	LU 688							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ST LOUIS , JAMES							
B	CAMPAIGN COORD			\$91,916	\$13,523	\$3,695	\$8,661	\$117,795
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	STARK , TERRY							
B	INTERNATIONAL ORGANIZER			\$76,219	\$13,913	\$40,019	\$7,923	\$138,074
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	STEIN , REBECCA							
B	FIELD CAMPAIGN COORDINATO			\$74,919	\$1,890	\$2,415	\$6,182	\$85,406
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	STEWART , CLARENCE S							
B	GRIEVANCE CMTE CHAIR			\$15,000	\$0	\$0	\$0	\$15,000
C	LU 63							
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	STIEDE , TOM			\$18,000	\$0	\$0	\$0	\$18,000
B	CENTRAL REGION REP							
C	LU 703, JC 25, PLAN							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STILES , CHARLES			\$115,363	\$13,263	\$6,349	\$9,982	\$144,957
B	ASSISTANT DIRECTOR							
C	LU 728							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STORSTEEN , MARGO			\$18,000	\$910	\$1,540	\$0	\$20,450
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 %
A	STOUTMILES , EBONY			\$74,422	\$2,410	\$622	\$6,217	\$83,671
B	OFFICE COORDINATOR							
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	STRICKLAND , THOMAS			\$50,000	\$520	\$1,645	\$0	\$52,165
B	CENTRAL REGION CHAIR							
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 %
A	STRICKLER , DAWN M			\$31,508	\$0	\$0	\$2,553	\$34,061
B	A/R ASSOCIATE							
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	STROUD , DAVID C			\$74,080	\$0	\$0	\$6,125	\$80,205
B	PAYROLL ACCOUNTANT 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	99 %
A	STRZECHOWSKI , BECKY M			\$75,562	\$3,525	\$1,567	\$6,566	\$87,220
B	DEPARTMENT DIRECTOR							
C	LU 700, JC 25							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SULLIVAN , DANIEL							
B	ASST TO 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	35 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		65 %
A	SULLIVAN , JOHN K						\$136,183		\$0	\$0		\$10,079		\$146,262	
B	WATCH ENGINEER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SUMMERS , BRIANNA E						\$82,911		\$1,500	\$3,000		\$6,907		\$94,318	
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	TAN , DINUCH						\$43,237		\$0	\$0		\$3,608		\$46,845	
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 %	Schedule 19 Administration		0 %
A	TANN , VANNAK						\$56,700		\$0	\$0		\$4,666		\$61,366	
B	A/P ASST SUPERVISOR														
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		2 %
A	TATUM, JR. , GRADY						\$84,008		\$4,490	\$29,185		\$7,810		\$125,493	
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	TAYLOR , BRENT						\$18,000		\$0	\$0		\$0		\$18,000	
B	CHAIR OF THE SRCC COMM														
C	LU 745, JC 80														
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	TAYLOR , KRIS						\$36,000		\$370	\$8,287		\$0		\$44,657	
B	UPSF COORDINATOR														
C	LU 745														
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	THEURER , ANNE						\$83,818		\$13,121	\$24,235		\$8,385		\$129,559	
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	THOMPSON , TODD J						\$185,499		\$5,210	\$8,602		\$10,869		\$210,180	
B	EXEC ASST TO THE GP														

	(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	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	TIERNEY , BRIAN			\$77,274		\$1,500	\$1,438	
B	PROJECT MANAGER							\$6,437
C	N/A							\$86,649
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOBIN , ASHER			\$83,638		\$390	\$3,568	
B	INDUSTRIAL HYGIENIST							\$6,948
C	N/A							\$94,544
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLAND , DENNIS			\$117,262		\$13,913	\$7,388	
B	LEAD ENGINEER							\$9,991
C	N/A							\$148,554
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	
B	TRADE CONFERENCE REP							\$0
C	BLET							\$6,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TONNER , PATRICIA A			\$59,703		\$0	\$0	
B	ADMINISTRATIVE ASSISTANT							\$4,966
C	N/A							\$64,669
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOPETE , ALEXANDRA			\$67,101		\$13,263	\$34,668	
B	INTERNATIONAL ORGANIZER							\$7,217
C	N/A							\$122,249
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	\$0	
B	HUMAN RIGHTS REP							\$0
C	LU 237, NYCHA							\$18,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRAPPE , ROBERT			\$80,600		\$4,490	\$14,777	
B	FIELD REPRESENTATIVE							\$7,233
C	N/A							\$107,100
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	TURNER , PAMELA L							
B	DEPARTMENT DIRECTOR			\$128,110	\$2,240	\$1,113	\$9,983	\$141,446
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	TUTT , KAEANA							
B	ADMINISTRATIVE ASSISTANT			\$52,340	\$1,500	\$3,296	\$4,038	\$61,174
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	URCIA , HEIDI							
B	DRIVE ACCOUNTANT II			\$63,442	\$625	\$0	\$5,265	\$69,332
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							
B	ORGANIZING COORD.			\$121,947	\$13,913	\$34,559	\$10,071	\$180,490
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	VALLETTA , LOU							
B	TRADE CONFERENCE REP			\$12,750	\$0	\$0	\$0	\$12,750
C	LU 853							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VAUGHN , JAMES							
B	INTERNATIONAL ORGANIZER			\$78,011	\$13,783	\$35,408	\$8,299	\$135,501
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							
B	BENEFITS MANAGER			\$98,505	\$1,500	\$5,619	\$8,161	\$113,785
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							
B	EXEC SEC TO EXEC ASST TO			\$87,024	\$0	\$0	\$7,278	\$94,302
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %
A	WALKER , FELICIA							
B	INTL ORGANIZER			\$70,722	\$13,783	\$29,474	\$7,561	\$121,540
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	WAMSLEY , JANET D							
B	QUALITY CONTROL SPECIST			\$83,204	\$0	\$0	\$6,768	\$89,972
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	WARNOCK, III , ROBERT R							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 364, JC 69							
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	WASHINGTON , MICHELLE							
B	DRV RCPTS/BILLING CR			\$53,774	\$0	\$0	\$4,203	\$57,977
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	WEATHERSPOON , TERRENCE J							
B	SR RESEARCH ANALYST			\$89,725	\$1,500	\$57	\$7,304	\$98,586
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	WEBBER , DIANE F							
B	SECRETARY III			\$86,552	\$650	\$44	\$7,255	\$94,501
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 % Schedule 19 Administration 1 %
A	WEINER , NICHOLAS M							
B	CAMPAIGN COORDINATOR			\$83,025	\$1,797	\$0	\$7,062	\$91,884
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	WEST , DONNIE							
B	SOUTHERN REG CO-CHAIRMAN			\$23,500	\$0	\$10,396	\$0	\$33,896
C	LU 612, JC 87							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	WESTFIELD , WALTER							
B	INTERNATIONAL ORGANIZER			\$71,408	\$13,263	\$13,121	\$7,211	\$105,003
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	WHITE , DAVID W							
B	ASSISTANT DIRECTOR			\$122,259	\$5,010	\$5,223	\$9,933	\$142,425
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	70 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	WHITMER , RAYMOND						\$30,000		\$0	\$0			\$0		\$30,000
B	REGIONAL DIR-WEST														
C	LU 911														
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	WHITTIER , MAHALIA						\$47,751		\$0	\$726			\$4,213		\$52,690
B	PROGRAM ASSITANT														
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	WHOBREY , CHARLES (CHU A						\$36,000		\$0	\$0			\$0		\$36,000
B	REGIONAL DIR-CENTRAL														
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 %	Schedule 19 Administration		5 %
A	WIEKER , HEATHER R						\$139,723		\$13,783	\$23,725			\$10,386		\$187,617
B	INTERNATIONAL AUDITOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	WILLETT , DANIEL						\$79,426		\$1,500	\$1,119			\$6,539		\$88,584
B	STRATEGIC ANALYST														
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	WILLIAMS , DIONNE						\$39,954		\$0	\$0			\$3,270		\$43,224
B	CLERK TYPIST III														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	WILLIAMS , SCOTT A						\$71,408		\$13,263	\$34,269			\$7,674		\$126,614
B	INTL ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WILLS , JEANETTE						\$71,467		\$0	\$0			\$5,972		\$77,439
B	OFF MGR/AUDIT COMM ASST														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	WILSON , COLLEEN						\$68,803		\$520	\$86			\$5,612		\$75,021
B	RESEARCH ANALYST														

	(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	WILSON , ROD E			\$85,542		\$1,500	\$50	
B	ASSISTANT DIRECTOR						\$7,142	\$94,234
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	WINBORNE , RALEIGH D			\$59,117		\$0	\$0	
B	DRV RCPTS/BILLING CR						\$4,939	\$64,056
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			\$49,301		\$0	\$0	
B	RECORDS CLERK						\$4,127	\$53,428
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	
B	INTERNATIONAL REP						\$5,955	\$77,566
C	LU 175, JC 94							
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	WITLEN , GARY S			\$250,716		\$2,240	\$9,477	
B	DEPARTMENT DIRECTOR						\$12,399	\$274,832
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	WOLFF , MEAGHAN			\$103,858		\$1,500	\$6,497	
B	ASSISTANT DIRECTOR						\$8,638	\$120,493
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
A	WOO , NORMAN W			\$86,132		\$0	\$0	
B	RESEARCH ASSISTANT						\$7,007	\$93,139
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	WOOD , ELLIS P			\$12,000		\$0	\$1,653	
B	CENTRAL REGION REP						\$0	\$13,653
C	LU 406							
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	WOOD , JOEL							
B	INTERNATIONAL ORGANIZER			\$76,219	\$13,913	\$33,486	\$7,897	\$131,515
C	N/A							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , KEN							
B	SOUTHERN REG CHAIRMAN			\$5,000	\$0	\$485	\$0	\$5,485
C	LU 79, JC 75							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WORSLEY , LOGAN							
B	DIVISION COORDINATOR			\$83,032	\$1,890	\$6,912	\$6,484	\$98,318
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	WOYTKO , DALE M							
B	DEPARTMENT DIRECTOR			\$136,446	\$3,905	\$4,107	\$10,123	\$154,581
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	70 %
A	WRIGHT , SEAN C							
B	COMPUTER PROCEDURES COORD			\$78,647	\$0	\$0	\$6,558	\$85,205
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	WRIGHT , THOMAS H							
B	TITAN FIELD REP			\$110,078	\$14,303	\$27,189	\$9,988	\$161,558
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	XEUNG , CHENG J							
B	MICROFILM CLERK			\$52,066	\$0	\$0	\$4,342	\$56,408
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	YATES , ERNEST C							
B	CHAIRMAN			\$24,000	\$650	\$3,159	\$0	\$27,809
C	JC 7							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YAUGER , MIKE							
B	HUMAN RIGHTS REP			\$18,000	\$0	\$5,250	\$0	\$23,250
C	LU 786, JC 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	YERACE , GREG			\$24,000	\$1,890	\$8,404	\$0	\$34,294
B	TRADE DIV REP							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YOUNG , ARNETTA M			\$42,171	\$0	\$0	\$3,364	\$45,535
B	DEPARTMENT FLOATER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ZELENKO , CARIN			\$173,072	\$4,470	\$3,847	\$10,607	\$191,996
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZIVALICH , JOSH			\$12,000	\$0	\$200	\$0	\$12,200
B	TRADE DIVISION REP							
C	LU 769, JC 75							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZIVALICH , LETICIA			\$131,354	\$13,263	\$29,127	\$10,274	\$184,018
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
<b>TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS</b>				<b>\$38,052</b>	<b>\$16</b>	<b>\$5,516</b>	<b>\$1,387</b>	<b>\$44,971</b>
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	27 %
Total Employee Disbursements				\$40,172,845	\$1,721,488	\$3,626,994	\$3,047,774	\$48,569,101
Less Deductions								\$14,910,692
Net Disbursements								\$33,658,409

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

**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,389,454	Yes
<b>Members</b> (Total of all lines above)	<b>1,389,454</b>	
Agency Fee Payers*	36,127	
<b>Total Members/Fee Payers</b>	<b>1,425,581</b>	

\*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	\$8,050,969
2. Named Payer Non-itemized Receipts	\$90,068
3. All Other Receipts	\$233,648
4. Total Receipts	\$8,374,685

**SCHEDULE 15 REPRESENTATIONAL ACTIVITIES**

1. Named Payee Itemized Disbursements	\$24,958,062
2. Named Payee Non-itemized Disbursements	\$5,486,917
3. To Officers	\$1,423,827
4. To Employees	\$23,331,950
5. All Other Disbursements	\$1,819,820
6. Total Disbursements	\$57,020,576

**SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING**

1. Named Payee Itemized Disbursements	\$6,859,078
2. Named Payee Non-itemized Disbursements	\$510,820
3. To Officers	\$142,590
4. To Employees	\$4,833,197
5. All Other Disbursements	\$355,923
6. Total Disbursements	\$12,701,608

**SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS**

1. Named Payee Itemized Disbursements	\$1,524,682
2. Named Payee Non-itemized Disbursements	\$13,100
3. To Officers	\$19,930
4. To Employees	\$948,447
5. All Other Disbursements	\$145,997
6. Total Disbursements	\$2,652,156

**SCHEDULE 18 GENERAL OVERHEAD**

1. Named Payee Itemized Disbursements	\$4,406,997
2. Named Payee Non-itemized Disbursements	\$1,239,668
3. To Officers	\$205,644
4. To Employees	\$14,039,386
5. All Other Disbursements	\$543,210
6. Total Disbursements	\$20,434,905

**SCHEDULE 19 UNION ADMINISTRATION**

1. Named Payee Itemized Disbursements	\$10,980,556
2. Named Payee Non-itemized Disbursements	\$1,849,892
3. To Officers	\$1,820,043
4. To Employees	\$5,416,135
5. All Other Disbursements	\$730,509
6. Total Disbursements	\$20,797,135

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

**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHFORD TRS LESSEE II LLC DBA ST PETERSBURG HILTON SUITE 1150 14185 DALLAS PARKWAY DALLAS TX 75254	COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/04/2018	\$9,603 \$9,603 \$9,603 \$9,603
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERPRISE SERVICES LLC  ONE HARRAHS'S COURT LAS VEGAS NV 89119-4377	COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/14/2018	\$95,873 \$95,873 \$624 \$96,497
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L STREET WASHINGTON DC 20036	Inv # 009876 REIMB N WEINER SAL/BNFT Inv #010130 REIMB N WEINER SAL/BNFT Inv # 010262 REIMB N WEINER SAL/BNFT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/19/2018 07/30/2018 10/26/2018	\$37,500 \$37,500 \$37,500 \$112,500 \$112,500
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRYSTAL CITY HILTON  1965 WADDLE ROAD STATE COLLEGE PA 16803	COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/24/2018	\$10,981 \$10,981 \$2,029 \$13,010
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY WORLDWIDE SERVICES INC PO BOX 10120  LAKE BUENA VISTA FL 32830	COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/09/2018	\$14,921 \$14,921 \$14,921
Type or Classification (B)			
HOTEL/HOSPITALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN REGION TEAMSTERS UPS FREIGHT  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		\$6,778  \$6,778
Type or Classification (B)			
POSTAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERNEST A. SOEHL PO BOX 162  LAYTON NJ 07851	CAR AUCTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	03/07/2018	\$9,701  \$9,701  \$9,701
Type or Classification (B)			
IBT EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE  25 LOUISIANA AVE NW WASHINGTON DC 20001	GCC'S OBLIGATION TO STRIKE FUND  GCC'S OBLIGATION TO STRIKE FUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	01/26/2018  02/23/2018  04/06/2018  04/27/2018  06/15/2018  07/18/2018  08/17/2018  08/24/2018  09/21/2018  10/02/2018  12/19/2018	\$24,464  \$28,785  \$30,745  \$27,803  \$26,441  \$36,407  \$35,161  \$37,146  \$35,319  \$10,295  \$90,009  \$382,575  \$382,575
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEALTH PROFESSIONALS & ALLIED EMPLOYEES  110 KINDERKAMACK ROAD EMERSON NJ 97630	RED CROSS COALITION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	09/11/2018	\$5,200  \$5,200  \$5,200
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON - KANSAS CITY AIRPORT  8801 NORTHWEST 112TH STREET KANSAS CITY MO 64153	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$6,251  \$6,251

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
<b>HOTEL/HOSPITALITY</b>			
Name and Address (A)			
HILTON - MEMPHIS SHARED SERVICES	COMMISSION	05/09/2018	\$8,513
755 CROSSOVER LANE	COMMISSION	10/31/2018	\$13,512
MEMPHIS	COMMISSION	11/14/2018	\$9,913
TN	COMMISSION	12/06/2018	\$36,029
38117	Total Itemized Transactions with this Payee/Payer		\$67,967
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,193
<b>HOTEL/HOSPITALITY</b>			
Name and Address (A)			
HILTON - THE MARQUETTE HOTEL	COMMISSION	09/28/2018	\$8,371
710 SOUTH MARQUETTE AVE	Total Itemized Transactions with this Payee/Payer		\$8,371
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$335
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,706
55402			
Type or Classification (B)			
<b>HOTEL/HOSPITALITY</b>			
Name and Address (A)			
HILTON SAN DIEGO RESORT & SPA	COMMISSION	07/11/2018	\$6,457
1775 EAST MISSION BAY DRIVE	Total Itemized Transactions with this Payee/Payer		\$6,457
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,457
92109-6801			
Type or Classification (B)			
<b>HOTEL/HOSPITALITY</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC	COMMISSION	02/23/2018	\$10,876
292 MADISON AVENUE 17TH FL	COMMISSION	04/06/2018	\$14,451
NEW YORK	COMMISSION	04/17/2018	\$5,164
NY	COMMISSION	06/04/2018	\$13,473
10017	COMMISSION	06/04/2018	\$14,423
	COMMISSION	07/17/2018	\$10,336
Type or Classification (B)	COMMISSION	08/01/2018	\$13,949
<b>EXECUTIVE TRAVEL SERVICES</b>			
	COMMISSION	09/11/2018	\$12,600
	COMMISSION	10/16/2018	\$11,535
	COMMISSION	11/09/2018	\$15,900
	COMMISSION	12/04/2018	\$12,880
	Total Itemized Transactions with this Payee/Payer		\$135,587
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,587

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PO BOX 130 1255 RUE JEANNE-MANCE MONTREAL 00 00000	COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/19/2018	\$8,545 \$8,545 \$8,545
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,545
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT SHARED SERVICE CENTER  830 CITY AVENUE MOORE OK 73160	COMMISSION COMMISSION COMMISSION COMMISSION Total Itemized Transactions with this Payee/Payer	04/06/2018 06/28/2018 07/31/2018 08/08/2018	\$13,665 \$10,350 \$13,813 \$11,060 \$48,888
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$48,888
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT SUPPLEMENTAL BENEFIT  25 LOUISIANA AVE NW WASHINGTON DC 20001	REIMB IBT GRANT MOREHOUSE COLLEGE 2017 FINAL COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/12/2018 11/16/2018	\$7,500 \$191,502 \$199,002 \$199,002
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$199,002
MEMBER BENEFIT PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT  25 LOUISIANA AVE NW WASHINGTON DC 20001	2017 FINAL COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/16/2018	\$238,893 \$238,893 \$1,782
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$240,675
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES  111 TW ALEXANDER DRIVE RTP NC 27709	DOE RECEIPT NOV-17 EPA RECEIPT NOV-17 PORT RECEIPT NOV-17 DOE RECEIPT DEC-17 EPA RECEIPT DEC-17 PORT RECEIPT DEC-17	01/11/2018 01/11/2018 01/11/2018 02/06/2018 02/06/2018 02/06/2018	\$37,586 \$137,203 \$17,650 \$50,673 \$170,928 \$18,567
Type or Classification (B)	DOE RECEIPT JAN-18 EPA RECEIPT JAN-18	03/12/2018 03/12/2018	\$51,325 \$161,615
GOVERNMENT AGENCY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,336,565 \$7,630 \$3,344,195

	Purpose (C)	Date (D)	Amount (E)
	PORT RECEIPT JAN-18	03/12/2018	\$35,873
	DOE RECEIPT FEB-18	04/09/2018	\$70,123
	EPA RECEIPT FEB-18	04/09/2018	\$231,961
	PORT RECEIPT FEB-18	04/09/2018	\$42,311
	DOE RECEIPT MAR-18	05/08/2018	\$62,478
	EPA RECEIPT MAR-18	05/08/2018	\$197,890
	PORT RECEIPT MAR-18	05/08/2018	\$20,827
	DOE RECEIPT APR-18	06/14/2018	\$51,268
	EPA RECEIPT APR-18	06/14/2018	\$173,674
	PORT RECEIPT APR-18	06/14/2018	\$22,413
	DOE RECEIPT MAY-18	07/12/2018	\$124,287
	DOE SUPP RECEIPT MAY-18	07/12/2018	\$9,889
	EPA RECEIPT MAY-18	07/12/2018	\$203,285
	PORT RECEIPT MAY-18	07/12/2018	\$32,306
	DOE RECEIPT JUN-18	08/06/2018	\$158,792
	EPA RECEIPT JUN-18	08/06/2018	\$100,347
	PORT RECEIPT JUN-18	08/06/2018	\$69,081
	DOE RECEIPT JUL-18	09/12/2018	\$130,424
	EPA RECEIPT JUL-18	09/12/2018	\$79,073
	PORT RECEIPT JUL-18	09/12/2018	\$48,495
	DOE RECEIPT AUG-18	10/11/2018	\$284,855
	EPA RECEIPT AUG-18	10/11/2018	\$87,912
	PORT RECEIPT AUG-18	10/11/2018	\$12,501
	DOE RECEIPT AUG-18-2	11/08/2018	\$93,406
	DOE RECEIPT SEP-18	11/08/2018	\$53,999
	EPA RECEIPT SEP-18	11/08/2018	\$97,091
	PORT RECEIPT SEP-18	11/08/2018	\$18,780
	DOE RECEIPT AUG-18-3	12/05/2018	\$11,093
	DOE RECEIPT OCT-18	12/05/2018	\$48,307
	EPA RECEIPT OCT-18	12/05/2018	\$104,158
	PORT RECEIPT OCT-18	12/05/2018	\$14,119
NBC UNIVERSAL, LLC	Total Itemized Transactions with this Payee/Payer	Date	Amount
		(D)	(E)
	Total Non-Itemized Transactions with this Payee/Payer		
	REMOVAL LANDSCAPE & TREE REMOVAL	06/27/2018	\$3,336,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,630
	Total Itemized Transactions with this Payee/Payer		\$3,344,998
	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
	Type or Classification (B)		
MEDIA CORPORATION	Name and Address (A)		
		Purpose (C)	
NRL FEDERAL CREDIT UNION	CAR AUCTION	Date	Amount
SUITE 200		(D)	(E)
5440 CHEROKEE AVENUE	CAR AUCTION	04/18/2018	\$10,005
ALEXANDRIA			
VA	Total Itemized Transactions with this Payee/Payer		\$12,000
22312-2321	Total Non-Itemized Transactions with this Payee/Payer		\$22,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,005
	Type or Classification (B)		
BANKING/FINANCIAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESERVE MIDDLE CLASS AMERICA INC  4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130	RETURN OF FUNDS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/23/2018	\$1,000,000  \$1,000,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
501(C) (4) NONPROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN  25 LOUISIANA AVE NW WASHINGTON DC 20001	ADMIN PAYMENT RFPP  ADMIN PAYMENT RFPP  ADMIN PAYMENT RFPP  ADMIN PAYMENT RFPP  ADMIN PAYMENT RFPP  ADMIN PAYMENT RFPP	01/25/2018  02/27/2018  03/27/2018  04/25/2018  05/24/2018  06/26/2018	\$15,000  \$15,000  \$15,000  \$15,000  \$15,000  \$15,000
Type or Classification (B)	ADMIN PAYMENT RFPP  ADMIN PAYMENT RFPP	07/26/2018  08/23/2018	\$15,000  \$15,000
PENSION FUND	ADMIN PAYMENT RFPP  ADMIN PAYMENT RFPP  2017 FINAL RFPP ADMIN PMT  ADMIN PAYMENT RFPP  ADMIN PAYMENT RFPP	09/25/2018  10/25/2018  11/23/2018  12/14/2018	\$15,000  \$30,000  \$42,840  \$30,000  \$30,000
	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$267,840  \$3,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$271,052
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC  2020 TAYLOR ST NE WASHINGTON DC 20018	REFUND FOR INV. 67054  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/25/2018	\$5,250  \$5,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
MARKETING/ADVERTISING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE EMBASSY SUITES  1965 WADDLE ROAD STATE COLLEGE PA 16803	COMMISSION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/31/2018	\$9,242  \$9,242
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,242
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU GENERAL FUND  1800 MASSACHUSETTS AVE, NW WASHINGTON	RED CROSS COALITION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	09/07/2018	\$14,040  \$14,040  \$14,040

DC 20038	Type or Classification (B)		
<b>AFFILIATE</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN	ADMIN PAYMENT TAPP	01/25/2018	\$70,000
	ADMIN PAYMENT TAPP	02/27/2018	\$70,000
25 LOUISIANA AVE NW WASHINGTON DC 20001	ADMIN PAYMENT TAPP	03/27/2018	\$70,000
	ADMIN PAYMENT TAPP	04/25/2018	\$70,000
	ADMIN PAYMENT TAPP	05/24/2018	\$70,000
	ADMIN PAYMENT TAPP	06/26/2018	\$70,000
Type or Classification (B)	ADMIN PAYMENT TAPP	07/26/2018	\$70,000
PENSION FUND	ADMIN PAYMENT TAPP	08/23/2018	\$70,000
	ADMIN PAYMENT TAPP	09/25/2018	\$70,000
	REIMB IBT INTERCO OFFICE EXP	10/02/2018	\$12,253
	ADMIN PAYMENT TAPP	10/25/2018	\$50,000
	ADMIN PAYMENT TAPP	11/23/2018	\$50,000
	ADMIN PAYMENT TAPP	12/14/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$792,253
	Total Non-Itemized Transactions with this Payee/Payer		\$3,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$796,228
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 16 RM 1201 265 W 14TH ST NEW YORK NY 10011	DISASTER RELIEF CONTRIBUTION	09/14/2018	\$38,247
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,247
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,747
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 28 SUITE 301 14675 INTERURBAN AVENUE TUKWILA WA 98168-4652	DISASTER RELIEF CONTRIBUTION	10/31/2018	\$10,000
Type or Classification (B)	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 32 SUITE 510 3001 UNIV AVE SE MINNEAPOLIS MN 55414	ORGANIZING TRAINING & RECPTN	07/31/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
<b>AFFILIATE</b>			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 73 SUITE 204 150 MORRIS AVENUE SPRINGFIELD NJ 07081	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2018	\$5,000 \$5,000 \$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 25 544 MAIN STREET BOSTON MA 02129	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,586 \$6,586 \$6,586
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 174 SUITE 303 14675 INTERURBAN AVENUE TUKWILA WA 98168-4652	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/31/2018	\$10,000 \$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 244 SUITE 201 2800 EUCLID AVENUE CLEVELAND OH 44115	DEFUNCT LU 244 4/24/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/17/2018	\$9,445 \$9,445 \$9,445
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,445
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 270 PO BOX 3398  NEW ORLEANS LA 70177	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2018	\$5,000 \$5,000 \$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LEGAL DEFENSE TRUST  25 LOUISIANA AVE NW WASHINGTON DC 20001	2017 ADMINISTRATIVE COST ALLOCATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/08/2018	\$24,001  \$24,001  \$109
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,110
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 210  55 BROAD STREET, 11TH FLOOR NEW YORK NY 10004	DISASTER RELIEF CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/07/2018	\$5,000  \$5,000  \$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 623  4369 RICHMOND STREET PHILADELPHIA PA 19137	DISASTER RELIEF CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/31/2018	\$5,000  \$5,000  \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 769  12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	DISASTER RELIEF CONTRIBUTION  D VERA 7/29-9/1/18 SALREIM  H VOYARD 7/29/9/1/18 SALREIM  Total Itemized Transactions with this Payee/Payer	11/07/2018  11/14/2018  11/14/2018	\$10,000  \$8,117  \$5,486  \$23,603
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$16,533  \$40,136
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD INSURANCE GROUP  277 PARK AVENUE NEW YORK NY 10172	REFUND HARTFORD LTD 1/16-9/17  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/12/2018	\$30,553  \$30,553  \$30,553
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,553
INSURANCE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WASHINGTON COURT HOTEL  525 NEW JERSEY AVE, NW WASHINGTON DC 20001	COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/05/2018	\$9,609 \$9,609
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,609
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN FORT LAUDERDALE BEACH RESORT  321 N. FORT LAUDERDALE BEAC FORT LAUDERDALE FL 33304	COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/28/2018	\$13,731 \$13,731
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,731
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTR-NATL 401(K) SAVING PLAN  1200 THREE GATEWAY CENTER PITTSBURG PA 01522	2017 ADMINISTRATIVE COST ALLOC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/08/2018	\$20,609 \$20,609
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,609
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		\$6,748
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,748
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BANK PO BOX 1382  PARKERSBURG WV 26102	2017 REBATE-UNITED BANK CREDIT CARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/09/2018	\$120,682 \$120,682
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,682
BANKING/FINANCIAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTAL SERVICE  2825 LONE OAK PKWY 3RD FLR EAGAN MN 55121-9610	PSHM POSTAGE DEPOSIT REFUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	02/14/2018    	\$15,000  \$15,000  \$568  \$15,568
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY  1500 PENNSYLVANIA AVE, NW WASHINGTON DC 20220	IRS REFUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	10/05/2018    	\$19,564  \$19,564  \$4,507  \$24,071
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STEELWORKERS  60 BLVD OF THE ALLIES PITTSBURGH PA 15222	RED CROSS COALITION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	09/07/2018    	\$7,500  \$7,500  \$7,500
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS NATIONAL GRIEVANCE COMMITTEE  25 LOUISIANA AVE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$12,994  \$12,994
Type or Classification (B)			
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM  200 CONSTITUTION AVE NW WASHINGTON DC 20210	DOL RECEIPT NOV-17  DOL RECEIPT DEC-17  DOL RECEIPT JAN-18  DOL RECEIPT FEB-18  DOL RECEIPT MAR-18  DOL RECEIPT APR-18  DOL RECEIPT MAY-18  DOL RECEIPT JUN-18	01/11/2018  02/06/2018  03/12/2018  04/09/2018  05/08/2018  06/14/2018  07/12/2018  08/06/2018	\$12,442  \$143,076  \$29,005  \$97,494  \$80,738  \$20,960  \$37,537  \$102,314
Type or Classification (B)			
GOVERNMENT AGENCY	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$691,375  \$691,375

	Purpose (C)	Date (D)	Amount (E)
	DOL RECEIPT JUL-18	09/12/2018	\$37,642
	DOL RECEIPT AUG-18	10/11/2018	\$27,758
Name and Address (A)	DOL RECEIPT SEP-18	11/08/2018	\$38,866
WSTN - FT. LAUDERDALE (PFL VII, LLC)	DOL RECEIPT OCT-18	12/05/2018	\$63,543
1140 RESERVOIR AVE CRANSTON RI 09290	Purpose (C)  COMMISSION Transactions with this Payee/Payer COMMISSIONized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule COMMISSION COMMISSION	Date (D)  04/24/2018 06/04/2018 08/24/2018 10/10/2018	Amount (E)  \$691,955 \$10,697 \$23,249 \$9,899
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		\$74,791 \$1,714 \$76,505
HOTEL/HOSPITALITY			

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

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC	JAN 18 PROF SVC	02/28/2018	\$20,000
	FEB 18 PROF SVC	03/28/2018	\$10,000
6301 CHACER VIEW CIRCLE	MAR 18 PROF SVC	04/25/2018	\$10,000
ALEXANDRIA	APR-18 PROF SVC	05/23/2018	\$10,000
VA	MAY-18 PROF SVC	06/27/2018	\$10,000
22304	JUN-18 PROF SVC	07/18/2018	\$10,000
Type or Classification (B)	JUL-18 PROF SVC	08/15/2018	\$10,000
Communications Consultant	AUG-18 PROF SVC	09/19/2018	\$10,000
	SEP-18 PROF SVC	10/31/2018	\$10,000
	OCT-18 PROF SVC	11/28/2018	\$10,000
	NOV-18 PROF SVC	12/19/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
575 DIVISION ST., LLC WEST ORANGE NJ 07052	Total Itemized 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
Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM COMPUTER RENTAL INC  LAS VEGAS NV 89118	SHARP MX5001 DIGITAL COPIER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/25/2018	\$6,839 \$6,839 \$15,928
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Printer			\$22,767

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTNOW STRATEGIES  SAN PEDRO CA 90731	STRIKE SUPPLIES- LA PORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/23/2018	\$5,204 \$5,204 \$1,018
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,222
Copier Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ADP SCREENING & SELECTION SVCS 36307 TREASURY CENTER CHICAGO IL 60694-6300	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,425
Payroll Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AJILON	Total Itemized Transactions with this Payee/Payer		
PALATINE	Total Non-Itemized Transactions with this Payee/Payer		\$27,592
IL 60055	Total of All Transactions with this Payee/Payer for This Schedule		\$27,592
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC  AUSTIN TX 78701	NOV-17 PROF SVC MAR-18 PROF SVC MAY-18 PROF SVC APR-18 PROF SVC JUN-18 PROF SVCS JUN-18 PROF SVC MAR-JUL 18 PROF SVCS	02/14/2018 05/23/2018 06/27/2018 07/11/2018 07/25/2018 08/08/2018 08/22/2018	\$28,975 \$41,468 \$15,899 \$9,033 \$7,861 \$28,609 \$10,312
Type or Classification (B)			
Consultant Contract Negotiations	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$142,157 \$3,068 \$145,225

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALASKA AIR			
SEATTLE	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$37,769
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$37,769
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW., METRO WASHINGTON DC 20005	11/7-12/7/17 PROF SVC 12/7-1/7/18 PROF SVC 1/7-2/7/18 PROF SVC 2/7-3/7/18 PROF SVC 3/7-4/7/18 PROF SVC 4/7-5/7/18 PROF SVC	01/10/2018 01/24/2018 02/28/2018 03/28/2018 05/09/2018 05/23/2018	\$7,000 \$7,000 \$8,000 \$8,000 \$8,000 \$8,000
Type or Classification (B)			
Consultant Airline Division	5/7-6/7/18 PROF SVC 6/7-7/7/18 PROF SVC 7/7-8/7/18 PROF SVC 8/7-9/7/18 PROF SVC 9/7-10/7/18 PROF SVC 10/7-11/7/18 PROF SVC	06/20/2018 07/18/2018 09/05/2018 09/26/2018 10/24/2018 11/28/2018	\$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
	Total Itemized Transactions with this Payee/Payer		\$94,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	FEB-18 LEGAL FEES MAR-18 LEGAL FEES FEB-17-FEB-18 LEGAL FEES AUG-18 LEGAL FEES SEP-18 LEGAL FEES	05/02/2018 05/31/2018 09/12/2018 11/07/2018 12/12/2018	\$7,112 \$11,319 \$10,382 \$21,801 \$57,429
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		\$108,043 \$2,905 \$110,948

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$39,963
TX			
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$39,963
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$533,943
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$533,943
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		
SANTA ANA	Total Non-Itemized Transactions with this Payee/Payer		\$48,826
CA			
92707	Total of All Transactions with this Payee/Payer for This Schedule		\$48,826
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN MANUFACTURING, INC			
BRIDGEVIEW	50% DEPOSIT PO#105851	12/27/2018	\$5,688
IL	Total Itemized Transactions with this Payee/Payer		\$5,688
60455	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,688
Type or Classification (B)			
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATIONS SUITE 404 SAN FRANCISCO CA 94111	UPS # 2 PAY PRAISE YOU DESERVE UPS#3 UPS MEMBERS UPS FREIGHT#2 LIST OF POSITIVE UPS#5 VOTE YES PROTECT PENSION	08/30/2018 09/11/2018 09/12/2018 09/21/2018	\$202,480 \$111,440 \$70,815 \$16,475
	Total Itemized Transactions with this Payee/Payer		\$401,210
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$401,210

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMTRAK AGENC			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,761
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$7,761
Transportation Carrier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC.			
DBA:ANZALONE LISZT GROVE RE	TMSTRS UNITY POLL UPS N=420	06/13/2018	\$119,280
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$119,280
AL	Total Non-Itemized Transactions with this Payee/Payer		
36104			
Polling Service	Total of All Transactions with this Payee/Payer for This Schedule		\$119,280
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	SPRING 2018 TMSTERS MAGAZINE APR 2018 TMSTRS MAGAZINE FALL 2018 TMSTRS MAGAZINE WINTER 2018 TMSTERS MAGAZINE	03/28/2018 06/13/2018 09/19/2018 11/07/2018	\$45,021 \$43,906 \$57,139 \$44,411
	Total Itemized Transactions with this Payee/Payer		\$190,477
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$190,477

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		\$7,079 \$7,079
Type or Classification (B)			
Telephone/Date Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES PO BOX 5002	AUG-18 TELECONFERENCE	09/05/2018	\$9,050
CAROL STREAM IL 60197-5002	SEP-18 TELECONFERENCE	10/15/2018	\$7,721
	Total Itemized Transactions with this Payee/Payer		\$16,771
	Total Non-Itemized Transactions with this Payee/Payer		\$32,632
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,403
Telephone/Date Communications			

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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,375 \$8,375
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.  1150 CONN AVE NW 500 WASHINGTON DC 20036	NOV-17 ANHEUSER-BUSCH DEC-17 NEGO & NLRB LITIGATION DEC-17 ANHEUSER-BUSCH JAN-18 NEGO& ARBITRATION JAN-18 NEGO & NLRB LITIGATION JAN-18 ANHEUSER-BUSCH  Type or Classification (B)	01/31/2018 02/07/2018 02/28/2018 03/20/2018 04/04/2018 05/02/2018  MAR-18 ANHEUSER-BUSCH MAR-18 XPO LOGISTICS SUPPLY CH	\$13,870 \$26,416 \$9,930 \$9,878 \$38,452 \$31,241  \$11,144 \$44,958
Law Firm	MAR-18 NEGO & NLRB LITIGATION APR-18 ANHEUSER-BUSCH MAY-18 ANHEUSER-BUSCH APR-18 XPO LOGISTICS SUPPLY CH APR-18 NEGO & NLRB LITIGATION MAY-18 XPO LOGISTICS SUPPLY CH JUN-18 NEGO & NLRB LITIGATION JUN-18 NEGO & ARBITRATION SEP-18 XPO LOGISTICS FREIGHT SEP-18 NEGO & NLRB LITIGATION OCT-18 XPO LOGISTICS FREIGHT	06/13/2018 07/03/2018 08/01/2018 08/08/2018 08/15/2018 08/29/2018 09/12/2018 10/31/2018 12/06/2018 12/12/2018 12/19/2018	\$30,038 \$18,552 \$15,090 \$28,539 \$15,726 \$92,820 \$26,543 \$49,914 \$51,610 \$50,988 \$64,076
	Total Itemized Transactions with this Payee/Payer		\$629,785
	Total Non-Itemized Transactions with this Payee/Payer		\$3,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$633,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH HANDLEMAN	NOV-17 IBT LOCAL 1108	02/07/2018	\$20,285
GOODLIN DEROSE WENTZ, LLP	DEC-17 IBT LOCAL 1108	02/14/2018	\$18,545
COLUMBUS	JAN-18 IBT LOCAL 1108	02/28/2018	\$6,505
OH	JAN-18 ADVICE ON ALD & RLA	04/04/2018	\$15,765
43215	FEB-18 ADVICE ON ALD & RLA	05/02/2018	\$21,984
	APR-18 IBT LOCAL 1108	05/31/2018	\$31,229
Type or Classification (B)	MAR-18 EXPERTISE & ADVI	06/13/2018	\$7,351
Law Firm	MAR-18 IBT LOCAL 1108	07/03/2018	\$10,694
	MAY-18 IBT LOCAL 1108	07/19/2018	\$15,802
	JUL-18 IBT LOCAL 1108	09/19/2018	\$5,589
	JUN-18 LOCAL 1108	10/10/2018	\$9,582
	AUG-18 EXPERTISE & ADV	11/28/2018	\$5,934
	SEP-18 AIRLIN CUSTOMER	12/06/2018	\$5,119
	Total Itemized Transactions with this Payee/Payer		\$174,384
	Total Non-Itemized Transactions with this Payee/Payer		\$8,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,769

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BEAN, KARLAN	Total Itemized Transactions with this Payee/Payer		
BLAINE	Total Non-Itemized Transactions with this Payee/Payer		\$8,491
MN 55434	Total of All Transactions with this Payee/Payer for This Schedule		\$8,491
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BEINS AXELROD P.C.			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,633
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$11,633
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	NOV-17 PROF SVCS JAN-18 PROF SVCS FEB-MAR 18 NEX CAMPAIGN FEB-18 PROF SVCS MAR-18 PROF SVCS APR-18 PROF SVCS JUN-18 PROF SVCS PROF SVCS GPLUS XPO AGM COMM HARVARD, IL PRINT AD BUY VIDEO SVC-BEST DEAL/PKG DRVRS JUN-JUL-18 PROF SVCS SEP-18 PROF SVCS SEPT 18 DIGITAL EXPANDED SVC	01/04/2018 02/28/2018 03/08/2018 03/28/2018 05/02/2018 05/17/2018 08/08/2018 08/29/2018 09/05/2018 09/26/2018 10/03/2018 11/14/2018 12/06/2018	\$15,000 \$30,000 \$70,000 \$60,000 \$30,000 \$30,000 \$30,000 \$39,896 \$5,274 \$12,928 \$113,069 \$30,000 \$60,000
Type or Classification (B)			
Communications Consultant	Total Itemized Transactions with this Payee/Payer		\$526,167
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$526,167

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG CYPRESS LODGE	DPST 1/20-1/24/19 MLK MARCH	11/14/2018	\$11,925
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$11,925
TN	Total Non-Itemized Transactions with this Payee/Payer		
38105	Total of All Transactions with this Payee/Payer for This Schedule		\$11,925
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC	JAN-2018 BILLPRESS SHOW	01/24/2018	\$8,333
217 - 8TH STREET S.E.	FEB-2018 BILL PRESS SHOW	02/28/2018	\$8,333
WASHINGTON	MAR-2018 BILL PRESS SHOW	03/07/2018	\$8,333
DC	APR 18 BILL PRESS SHOW	05/09/2018	\$8,333
20003	MAY-18 BILL PRESS SHOW	08/29/2018	\$33,333
Type or Classification (B)	SEP-18 BILL PRESS SHOW	10/03/2018	\$8,333
Publicity and Advertising	OCT-18 BILL PRESS SHOW	10/24/2018	\$8,333
	NOV-18 BILL PRESS SHOW	11/14/2018	\$8,333
	DEC-18 BILL PRESS SHOW	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,997
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,797

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA MD 20814	BLOOM LAW DAILY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/24/2018	\$14,948 \$14,948
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,948
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375	NOV-17 NAT'L NEGOTIATION DEC-17 NAT'L NEGOTIATION JAN-18 NAT'L NEGOTIATION FEB-18 NAT'L NEGOTIATION MAR-18 NAT'L NEGOTIATION APR-18 NAT'L NEGOTIATION	01/04/2018 02/14/2018 03/07/2018 04/04/2018 05/02/2018 05/31/2018	\$479,426 \$472,335 \$468,357 \$423,721 \$341,246 \$387,059
Type or Classification (B)			
Affiliate	MAY-18 NAT'L NEGOTIATION JUN-18 NAT'L NEGOTIATION JUL-18 NAT'L NEGOTIATION AUG-18 NAT'L NEGOTIATION SEP-18 NAT'L NEGOTIATION OCT-18 NAT'L NEGOTIATION	06/27/2018 08/01/2018 09/05/2018 10/03/2018 10/31/2018 12/12/2018	\$463,045 \$469,233 \$468,923 \$468,833 \$471,220 \$471,653
	Total Itemized Transactions with this Payee/Payer		\$5,385,051
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,385,051

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.	DEC-17 LEGAL FEES	01/18/2018	\$8,132
	JAN-18 LEGAL FEES	02/07/2018	\$8,125
	FEB-18 LEGAL FEES	03/07/2018	\$8,125
WASHINGTON	MAR-18 LEGAL FEES	04/06/2018	\$8,125
DC	APR-18 LEGAL FEES	05/08/2018	\$8,125
20001	MAY-18 LEGAL FEES	06/11/2018	\$8,125
	JUN-18 LEGAL FEES	07/12/2018	\$8,125
	JUL-18 LEGAL FEES	08/03/2018	\$8,125
Lawyer	AUG-18 LEGAL FEES	09/13/2018	\$8,125
	SEP-18 LEGAL FEES	10/03/2018	\$8,125
	OCT-18 LEGAL FEES	11/09/2018	\$8,435
	NOV-18 LEGAL FEES	12/10/2018	\$8,125
	Total Itemized Transactions with this Payee/Payer		\$97,817
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,817

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	REIMB EXP OCT17	01/10/2018	\$339,618
7061 EAST PLEASANT VALLEY R	TRANSPORT	01/19/2018	\$18,213
INDEPENDENCE	TRANSPORT -	01/25/2018	\$22,217
OH	REIMB EXP DEC17	02/21/2018	\$225,531
44131	TRANSPORT	03/08/2018	\$5,707
Type or Classification (B)	REIMB EXP DEC17	03/15/2018	\$240,697
Affiliate	REIMB EXP JAN17	04/04/2018	\$710,451
	TRANSPORT	04/26/2018	\$20,097
	REIMB EXP MAR18	05/17/2018	\$329,401
	TRANSPORT	05/22/2018	\$5,108
	TRANSPORT	06/13/2018	\$20,182
	REIMB EXP APR18	07/03/2018	\$324,547
	TRANSPORT	07/16/2018	\$17,582
	REIMB EXP MAY18	08/08/2018	\$411,239
	TRANSPORT	08/10/2018	\$17,955
	TRANSPORT	08/15/2018	\$12,285
	REIMB EXP JUN18	09/20/2018	\$289,148
	REIMB EXP JUL18	10/10/2018	\$381,342
	REIMB EXP AUG18	10/24/2018	\$253,007
	TRANSPORT	11/13/2018	\$11,476
	REIMB EXP SEP18	11/28/2018	\$265,744
	TRANSPORT	12/13/2018	\$13,001
	Total Itemized Transactions with this Payee/Payer		\$3,934,548
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,934,548

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 500 N. CENTRAL AVENUE , #80 GLENDALE CA 91203	NOV-17 XPO PORT SVCS NLRB DEC-17 XPO PORT SVCS NLRB JAN-18 XPO PORT SVC NLRB TRIAL FEB-18 XPO PORT SVC NLRB TRIAL MAR-18 TRUTH IN LEASING AMICUS OCT-17 ADVOCAT FOR LOBOR PEACE	02/07/2018 02/28/2018 05/09/2018 05/16/2018 05/31/2018 07/18/2018	\$12,787 \$9,749 \$16,710 \$13,515 \$34,798 \$8,648
Type or Classification (B)			
Law Firm	NOV-17 ADVOCT FOR LABOR PEACE APR-18 XPO PORT SERVICES NLRB MAY-18 ADVOCT FOR LABOR PEACE MAY-18 TRUTH IN LEASING AMICUS JUN-18 TRUTH IN LEASING JUL-18 TRUTH IN LEASING SEP-18 ADVOCACY LOBBY NEGO	07/25/2018 08/01/2018 08/29/2018 10/10/2018 10/31/2018 12/06/2018 12/19/2018	\$51,323 \$52,441 \$9,016 \$25,508 \$31,181 \$53,325 \$29,601
Total Itemized Transactions with this Payee/Payer			\$348,602
Total Non-Itemized Transactions with this Payee/Payer			\$4,611
Total of All Transactions with this Payee/Payer for This Schedule			\$353,213

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT  ONE HARRAHS COURT LAS VEGAS NV 89119	5/8-5/18/18 UNITY CONF EQUIP  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/09/2018	\$17,189  \$17,189
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,189
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARDMEMBER SERVICES  ATTN: 790428 ST LOUIS MO 63101	LU 2011 GRIEVANCES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/21/2018	\$6,600  \$6,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
LU 2011 Grievances			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARY KANE, LLP  1350 BROADWAY, SUITE 815 NEW YORK NY 10018	MAR-18 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/03/2018	\$7,301 \$7,301 \$3,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,201
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC.  SUITE 300 PORTLAND OR 97205	ELECTION SERVICES ABF FREIGHT UPS TENTATIVE AGREEMENT VOTING 1ST USPS CLASS VOTE PKT MAILNG ELECTION SVC VOTER PACKET PROF SVC-IBT NTL WHSE DIV COST 1ST CLSS USPS FOR UPS/UPS FRGT	05/02/2018 05/02/2018 05/15/2018 05/23/2018 08/15/2018 09/07/2018	\$50,316 \$120,000 \$101,200 \$524,752 \$31,779 \$148,937
Type or Classification (B)	ELECTION SVC VOTER PACKET	09/21/2018	\$926,668
Contract Election Services	UPS/UPS FRGHT CNTR VOTE EXP YRCW SURVEY SERVICE SYSTEM RED CROSS STD ELECTION	11/14/2018 12/06/2018 12/14/2018	\$11,343 \$78,358 \$26,700
	Total Itemized Transactions with this Payee/Payer		\$2,020,053
	Total Non-Itemized Transactions with this Payee/Payer		\$13,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,033,240

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN  1900 L STREET N.W., SUITE 9 WASHINGTON DC 20036	MAY CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2018	\$125,000 \$125,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Digital Ads NEX Campaign			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CHEIRON INC. 8200 GREENSBORO DRIVE MCLEAN VA 21202	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,146
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,146
Actuarial Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC	2ND HALF PYMNT PROF SVC	09/19/2018	\$45,208
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$45,208
MD	Total Non-Itemized Transactions with this Payee/Payer		
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$45,208
Type or Classification (B)			
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY & STATE NY, LLC  NEW YORK NY 10006	AUG-18 C&S PRINT AD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/03/2018	\$5,900 \$5,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF AMERICAN RED CROSS  25 LOUISIANA AVE, NW WASHINGTON DC 20001	REPAY ESCROW FUNDS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/17/2018	\$63,400  \$63,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,400
Red Cross Negotiations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORONA, RAMON  RIALTO CA 92376	TRANSPORT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/08/2018	\$5,807  \$8,593
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Project Organizer			\$14,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT  LONG BEACH CA 90808	REIMB EXP 9/30-10/5/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2018	\$18,692 \$18,692 \$9,852
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$28,544

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT  LONG BEACH CA 90802	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$26,436 \$26,436
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT ANCHORAGE AK 99517	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,984 \$8,984
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		
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$19,071
TN 38119	Total of All Transactions with this Payee/Payer for This Schedule		\$19,071
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANA E EISCHEN  SPENCER NY 14883-0730	3/28/18 ARBITRATION FEES 11/13/18 ARBITRATION FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2018 11/28/2018	\$6,562 \$6,723 \$13,285 \$8,511
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,796
Airline Arbitration			

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		\$15,894
MONTCLAIR	Total of All Transactions with this Payee/Payer for This Schedule		\$15,894
NJ			
07042			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$314,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$314,723
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA AIR KNOXVILLE TN 37920	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$161,297 \$161,297
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTEK, INC. P.O. BOX 75967	5 USER SUBSCRIPTIONS	06/07/2018	\$7,244
BALTIMORE MD 21275-5967	Total Itemized Transactions with this Payee/Payer		\$7,244
	Total Non-Itemized Transactions with this Payee/Payer		
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$7,244

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS REARDON 12772 ARDINE COURT PICKERINGTON OH 43147	DEC 17 PROF SVC OCT 17 PROF SVC JAN 18 PROF SVC FEB 18 PROF SVC MAR 18 PROF SVC APR-18 PROF SVC MAY 18 PROF SVC JUN 18 PROF SVC JUL 18 PROF SVC SEP 18 PROF SVC OCT-18 PROF SVC	01/17/2018 01/24/2018 02/28/2018 03/28/2018 04/25/2018 05/17/2018 06/20/2018 07/25/2018 09/26/2018 10/24/2018 11/20/2018	\$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$18,000 \$9,000 \$9,000
Type or Classification (B)			
Reimbursed Meals	Total Itemized Transactions with this Payee/Payer		\$108,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,156

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DETROIT EMBASSY SUITES  DETROIT MI 48174	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,456 \$7,456
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DETROIT EMBASSY SUITES  ROMULUS MI 48174	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,454 \$19,454
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DUFFY, JAMES	Total Itemized Transactions with this Payee/Payer		
HENDERSON	Total Non-Itemized Transactions with this Payee/Payer		\$6,319
NV 89012	Total of All Transactions with this Payee/Payer for This Schedule		\$6,319
Hotel			

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	1 YR D&B HOOVER'S ONLINE NOV 18 D&B ONLINE SVC 1 YR D&B HOOVER'S	01/12/2018 11/07/2018 12/27/2018	\$6,400 \$6,612 \$6,344
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		\$19,356 \$32,191 \$51,547
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INFORMATION SERVICES PO BOX 2543	TRANSPORT TOPICS	11/28/2018	\$7,033
BIRMINGHAM AL 35202	Total Itemized Transactions with this Payee/Payer		\$7,033
	Total Non-Itemized Transactions with this Payee/Payer		
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$7,033

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD B. KRINSKY, INC. P.O. BOX 1451 131 WEST WILSON STREET MADISON WI 53703	TRAVEL EXPNS	02/28/2018	\$7,819
	Total Itemized Transactions with this Payee/Payer		\$7,819
	Total Non-Itemized Transactions with this Payee/Payer		\$300
Airline Arbitration	Total of All Transactions with this Payee/Payer for This Schedule		\$8,119

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD F HARTFIELD P.O. BOX 3149 19905 GAUKLER ST. CLAIR SHORES MI 48080	APR-MAY 18 TRAVEL EXP 9/7-10/8/18 UPS RATIFICATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/20/2018 11/07/2018	\$7,216 \$7,649 \$14,865 \$14,865
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Contract Balloting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL  3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	TEMPS W/E 3/9/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/18/2018	\$8,115 \$8,115 \$26,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,215
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/17 PROF SVC 12/15/17-1/15/18 PROF SVC 1/15-2/15/18 PROF SVC 2/15-3/15/18 PROF SVC 3/15-4/15/18 PROF SVC 4/15-5/15/18 PROF SVC 5/15-6/15/18 PROF SVC 6/15-7/15/18 PROF SVC 7/15-8/15/18 PROF SVC 8/15-9/15/18 PROF SVC 9/15-10/15/18 PROF SVC 10/15-11/15/18 PROF SVC	01/15/2018 02/15/2018 03/15/2018 04/13/2018 05/15/2018 06/15/2018 07/13/2018 08/15/2018 09/15/2018 10/15/2018 11/15/2018 12/14/2018	\$7,762 \$8,382 \$7,917 \$7,917 \$7,917 \$7,917 \$7,917 \$7,917 \$7,917 \$7,917 \$8,392 \$8,076
Type or Classification (B)			
Consultant Bldg Mtl Constrctn Div	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$95,948 \$95,948 \$95,948

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY HOTELS  ORANGE CA 92868	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,845 \$12,845
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY KINGSTON PLANT	Total Itemized Transactions with this Payee/Payer		
MYRTLE BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$8,481
SC 29572	Total of All Transactions with this Payee/Payer for This Schedule		\$8,481
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES SCOTTSDALE AZ 85250	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,611 \$6,611
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES CHATTANOOGA TN 37421	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,008
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES AIRPORT MINNEAPOLIS MN 55425	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,560 \$6,560
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DEERFIELD			
DEERFIELD BEACH	REIMB EXP 4/5-4/11/18	05/17/2018	\$24,507
FL	Total Itemized Transactions with this Payee/Payer		\$24,507
33441	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$24,507

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES DOWNEY DOWNEY CA 90241	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,139 \$14,139
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES NEWARK AIR  ELIZABETH NJ 07201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,634 \$9,634
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES PRSPPNY PARSIPPANY NJ 07054	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,347 \$7,347
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES RESORT DEERFIELD BEACH FL 33441	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$79,487 \$79,487
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES SCOTTSDALE  SCOTTSDALE AZ 85250	1/7-1/12/18 ABF NMFA NEGOTIATIONS 1/28/-2/2/18 ABF NMFA NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/28/2018 02/28/2018	\$7,542 \$7,410 \$14,952 \$1,660
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$16,612

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES TULSA  TULSA OK 74145	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,628
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		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,689
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FAIRFIELD INN & SUITES LONG ISLAND C NY 11101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,718 \$9,718
Hotel			

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	DEC-17 2018 ANNUAL MTG,POLICY JAN-18 2017&18 ANNUAL MTG FEB-18 2018 ANNUAL MTG &POLICY 2/26-3/31/18 2018 ANNUAL MTG 5/2-6/1/18 ALSCO/MASTER/FL JUL-18 ARBIT SPPRT TRACK BLAST	02/28/2018 03/07/2018 03/20/2018 05/16/2018 08/01/2018 10/31/2018	\$20,667 \$39,243 \$21,603 \$28,646 \$6,614 \$31,544
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		\$148,317 \$15,065 \$163,382

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FERNANDO HERNANDEZ 5565 ALHAMBRA AVENUE #1 LOS ANGELES CA 90032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,350 \$12,350
Type or Classification (B)			
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	BREWERY NEWSLETTER	01/10/2018	\$8,633
CHEVERLY MD 20781	TEAMSTER LEADER N/L	01/24/2018	\$60,271
	W HOCK BUSINESS CARDS	02/28/2018	\$6,681
	SPRING-18 TNSTRS MAGAZINE	03/22/2018	\$6,707
	TEAMSTER LEADER	04/04/2018	\$34,214
	AIRLINE BROCHURE	04/25/2018	\$11,011
Type or Classification (B)	SYSKO RALLY SIGN	05/31/2018	\$10,195
Printer	SUMMER-18 TMSTRS MAGAZINE	06/20/2018	\$9,760
	SYSKO RALLY SIGN	07/11/2018	\$9,152
	TMSTRS LEADER MAILING	07/18/2018	\$35,359
	UPS SELF MAILER#2	08/22/2018	\$53,485
	UPS FREIGHT UPDATE MAILER	09/05/2018	\$7,279
	SUMMER-18 PREPRESS MAGAZINE	09/12/2018	\$5,837
	FALL- 18 TMSTRS MAGAZINE	09/19/2018	\$6,630
	UPS & UPS FREIGHT POSTCARDS	10/31/2018	\$61,706
	UPS VOTE POSTCARD	11/07/2018	\$25,302
	WINTER-18 TMSTRS MAGAZINE	12/19/2018	\$10,026
	Total Itemized Transactions with this Payee/Payer		\$362,248
	Total Non-Itemized Transactions with this Payee/Payer		\$23,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$385,859

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		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER PO BOX 740407	Total Itemized Transactions with this Payee/Payer		
CINCINNATI OH 45274-0407	Total Non-Itemized Transactions with this Payee/Payer		\$8,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,505
Type or Classification (B)			
Telephone/Date Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GATE GOURMET INC 1880 CAMPUS COMMONS DRIVE RESTON VA 20191	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,510
System Board Adjustment Hearings			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC. P.O. BOX 3005 605 5TH AVENUE SOUTH, SUITE SEATTLE WA 98104	6/18-6/19 SUBISTOCKPREM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/20/2018	\$6,184 \$6,184 \$106
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,290
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI &  BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103	APR-18 DURHAM SCHL SVC & LU984 JUN-18 XPO LOGISTICS SUPP SEP-18 XPO LOGISTICS/EEOC CHAR	06/27/2018 11/07/2018 12/06/2018	\$5,606 \$17,056 \$9,201
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		\$31,863 \$17,739 \$49,602
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN	Total Itemized Transactions with this Payee/Payer		
TURLOCK CA 95380	Total Non-Itemized Transactions with this Payee/Payer		\$29,353
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$29,353

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN	Total Itemized Transactions with this Payee/Payer		
YORKVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$9,677
IL			
60560	Total of All Transactions with this Payee/Payer for This Schedule		\$9,677
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN &STES SAN BE  SAN BERNARDIN CA 92408	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,154 \$7,154
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN BOSTON/NORWO NORWOOD MA 02062	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,614 \$19,614
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN LONG BEACH  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		\$15,484 \$15,484
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN MARION  MARION IL 62959	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,607
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN MT VERNON	Total Itemized Transactions with this Payee/Payer		
MOUNT VERNON IL 62864	Total Non-Itemized Transactions with this Payee/Payer		\$6,220
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,220

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN ROCKFORD	Total Itemized Transactions with this Payee/Payer		
ROCKFORD	Total Non-Itemized Transactions with this Payee/Payer		\$5,882
IL 61107	Total of All Transactions with this Payee/Payer for This Schedule		\$5,882
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN SHADY GRV	Total Itemized Transactions with this Payee/Payer		
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$57,015
TN			
38120	Total of All Transactions with this Payee/Payer for This Schedule		\$57,015
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN SPOKANE RE SPOKANE WA 99224	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,116
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN&STES PENSACO PENSACOLA FL 32504	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,767 \$5,767
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		
FRANKLIN	Total Non-Itemized Transactions with this Payee/Payer		\$5,852
WI			
53132	Total of All Transactions with this Payee/Payer for This Schedule		\$5,852
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$6,419
CA			
95817	Total of All Transactions with this Payee/Payer for This Schedule		\$6,419
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		
CARBONDALE	Total Non-Itemized Transactions with this Payee/Payer		\$7,630
IL 62901	Total of All Transactions with this Payee/Payer for This Schedule		\$7,630
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS  PHOENIX AZ 85013	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,227
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,227
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		
SEAL BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$7,909
CA			
90740	Total of All Transactions with this Payee/Payer for This Schedule		\$7,909
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$8,659
DC			
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$8,659
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		
WEST HAVEN	Total Non-Itemized Transactions with this Payee/Payer		\$6,751
CT			
06516	Total of All Transactions with this Payee/Payer for This Schedule		\$6,751
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS ST JOSEPH	Total Itemized Transactions with this Payee/Payer		
ST JOSEPH	Total Non-Itemized Transactions with this Payee/Payer		\$7,494
MO			
64501	Total of All Transactions with this Payee/Payer for This Schedule		\$7,494
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS TINLEY PARK	Total Itemized Transactions with this Payee/Payer		
TINLEY PARK	Total Non-Itemized Transactions with this Payee/Payer		\$10,485
IL			
60477	Total of All Transactions with this Payee/Payer for This Schedule		\$10,485
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERNANDEZ, LARRY  MT. VERNON NY 10553	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,443 \$14,443
Project Organizer			

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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,478 \$20,478
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  MEMPHIS TN 38118	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,291 \$20,291
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  OKLAHOMA CITY OK 73134	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$54,491 \$54,491
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HGI CHATTANOOGA/HP  CHATTANOOGA TN 37421	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,942
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGHSAW, MAHONEY & CLARKE P.C.	2/26-4/20/18 MIDWEST PILOTS GR	07/03/2018	\$17,572
CROZET	5/19-6/30/18 MIDWEST PILOT	09/12/2018	\$9,482
VA	Total Itemized Transactions with this Payee/Payer		\$27,054
22932	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,054
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CAPITAL WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,518
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO  720 SOUTH MICHIGAN AVE CHICAGO IL 60605	4/30-5/4/18 CENTRL REG UPS RM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/03/2018	\$5,487  \$5,487  \$6,506
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,993
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO OAK LAWN			
OAK LAWN	11/28-12/6/17 RM	01/23/2018	\$9,108
IL	Total Itemized Transactions with this Payee/Payer		\$9,108
60453	Total Non-Itemized Transactions with this Payee/Payer		\$44,904
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$54,012
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)
HILTON CLEARWATER	9/29-10/4/19 MEETING DEPOSIT	04/19/2018	\$6,000
CLEARWATER	Total Itemized Transactions with this Payee/Payer		\$6,000
FL	Total Non-Itemized Transactions with this Payee/Payer		
33767			
Hotel			\$6,000
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)
HILTON CRYSTAL CITY  ARLINGTON VA 22202	1/28-2/1/18 UPS& UPSF NEG FD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/29/2018	\$10,680 \$10,680 \$1,030
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$11,710

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$9,283
MA 01105	Total of All Transactions with this Payee/Payer for This Schedule		\$9,283
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		
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$23,999
IL			
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$23,999
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN  INDIANAPOLIS IN 46237	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,024
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		
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		\$12,786
MO			
65202	Total of All Transactions with this Payee/Payer for This Schedule		\$12,786
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		
DOOTHAN	Total Non-Itemized Transactions with this Payee/Payer		\$11,704
AL 36303	Total of All Transactions with this Payee/Payer for This Schedule		\$11,704
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		
ROMULUS	Total Non-Itemized Transactions with this Payee/Payer		\$5,434
MI			
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$5,434
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		
ERIE	Total Non-Itemized Transactions with this Payee/Payer		\$10,647
PA			
16509	Total of All Transactions with this Payee/Payer for This Schedule		\$10,647
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		
MONTEBELLO	Total Non-Itemized Transactions with this Payee/Payer		\$13,299
CA			
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$13,299
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		
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$8,378
CA			
92128	Total of All Transactions with this Payee/Payer for This Schedule		\$8,378
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		
TINLEY PARK	Total Non-Itemized Transactions with this Payee/Payer		\$43,156
IL			
60487	Total of All Transactions with this Payee/Payer for This Schedule		\$43,156
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN - PLYM PLYMOUTH MA 02360	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,680
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN CARL CARLSBAD CA 92011	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,018
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN CHATTAN CHATTANOOGA TN 37421	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,636 \$19,636
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DETR  DETROIT MI 48226	7/8-7/13/18 NATL NEG RE-KEY CH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/01/2018	\$11,950 \$11,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,950
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN KANK KANKAKEE IL 60901	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,374 \$8,374
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN MEM/	Total Itemized Transactions with this Payee/Payer		
SOUTHAVEN MS 38671	Total Non-Itemized Transactions with this Payee/Payer		\$30,824
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$30,824

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN MONTEBE	Total Itemized Transactions with this Payee/Payer		
MONTEBELLO	Total Non-Itemized Transactions with this Payee/Payer		\$28,459
CA			
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$28,459
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN NEW YORK CITY  NEW YORK NY 10001	REIMB EXP 5/14-5/17/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/07/2018	\$25,148 \$25,148
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,148
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN ST O'FALLON IL 62269	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,616 \$7,616
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN WO CORDOVA TN 38016	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,269 \$7,269
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN WO MEMPHIS TN 38016	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,531
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTEL CRYSTAL CIT	Total Itemized Transactions with this Payee/Payer		
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$19,539
VA			
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$19,539
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTEL DEDHAM  DEDHAM MA 02026	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$66,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,084
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$19,113
MN			
55403	Total of All Transactions with this Payee/Payer for This Schedule		\$19,113
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		
PEMBROKE PINES	Total Non-Itemized Transactions with this Payee/Payer		\$5,766
FL 33027	Total of All Transactions with this Payee/Payer for This Schedule		\$5,766
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$6,057
NV			
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$6,057
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS CHI DWNTN  CHICAGO IL 60611	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$29,485 \$29,485
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS MYRTLE B  MYRTLE BEACH SC 29572	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,792
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS ST PETE  SAINT PETERSB FL 33701	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,499
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ST. PETERSBURG  333 FIRST STREET SOUTH ST. PETERSBURG FL 33701	2/25-3/2/18 NATL GRVNCE MTG MR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/11/2018	\$10,855  \$10,855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,855
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOUSTON NORTH HOUSTON TX 77065	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,915 \$11,915
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON INDIANAPOLIS HOTEL & SUTIES PO BOX 105068 120 WEST MARKET STREET INDIANAPOLIS IN 46204	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,939
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,939
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON KANSAS CITY	Total Itemized Transactions with this Payee/Payer		
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$7,290
MO 64153	Total of All Transactions with this Payee/Payer for This Schedule		\$7,290
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON KANSAS CITY AIRPORT	2/11-2/16/18 2018 ABF NMFA NEG	03/15/2018	\$9,234
KANSAS CITY	2/26-3/1/18 ABF NMFA NEGO RM	03/15/2018	\$8,238
MO	3/11-3/16/18 ABF NMFA NEGO RM	06/07/2018	\$13,552
64153	3/25-3/29/18 ATTRITION	06/07/2018	\$8,916
	Total Itemized Transactions with this Payee/Payer		\$39,940
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$39,940

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON MARQUETTE HOTEL MINNEAPOLIS MN 55402	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$59,659 \$59,659
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON MEMPHIS 939 RIDGE LAKE BOULEVARD MEMPHIS TN 38120	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$51,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,576
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MYRTLE BEACH	6/3-6/8/18 NAT GREVNCE MTG RM	08/01/2018	\$11,301
MYRTLE BEACH	Total Itemized Transactions with this Payee/Payer		\$11,301
SC	Total Non-Itemized Transactions with this Payee/Payer		
29572			
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$11,301

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ROSEMONT CHICAGO O'HARE			
ROSEMONT	4/11-4/13/18 ABF 2 MAN RM	05/09/2018	\$9,639
IL	8/8-8/10/18 2-PERSON MTG FD	08/29/2018	\$6,150
60018	Total Itemized Transactions with this Payee/Payer		\$15,789
	Total Non-Itemized Transactions with this Payee/Payer		\$6,037
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$21,826
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESORT 1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109	DPST 4/17-4/20/18PBLC SVC CONF 2ND DEPOSIT 4/17-4/20/18 REIMB EXP 4/17-4/20/18	01/22/2018 02/28/2018 06/21/2018	\$10,102 \$10,102 \$63,027
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		\$83,231 \$9,078 \$92,309
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON SUITES OAKBROOK  OAKBROOK IL 60181	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$36,665 \$36,665
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTONGARDENINN3760  METTAWA IL 60045	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,663 \$5,663
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HITCHCOCK LAW FIRM PLLC PO BOX 29040 5505 CONNECTICUT AVE NW WASHINGTON DC 20015	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INN EXPRESS & SU  AURORA IL 60505	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,109 \$10,109
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOME2 SUITES BILOXI NORT	Total Itemized Transactions with this Payee/Payer		
DIBERVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$13,169
MS			
39540	Total of All Transactions with this Payee/Payer for This Schedule		\$13,169
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON	Total Itemized Transactions with this Payee/Payer		
MONTEBELLO	Total Non-Itemized Transactions with this Payee/Payer		\$5,824
CA			
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$5,824
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON	Total Itemized Transactions with this Payee/Payer		
SOUTHHAVEN MS 38671	Total Non-Itemized Transactions with this Payee/Payer		\$19,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,886
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD STE LONG BEACH  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		\$113,490 \$113,490
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES ALBANY NY 12205	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,922
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES CRANFORD NJ 07016	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,922 \$8,922
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES HAGERSTOWN MD 21740	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,850 \$16,850
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES SAN DIEGO CA 92108	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,628
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES SOUTHHAVEN MS 38671	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$35,166 \$35,166
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES  MOUNT LAUREL NJ 08054	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,686 \$11,686
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,003
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		
ORLAND PARK	Total Non-Itemized Transactions with this Payee/Payer		\$6,350
IL 60467	Total of All Transactions with this Payee/Payer for This Schedule		\$6,350
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES GRMTWN	Total Itemized Transactions with this Payee/Payer		
GERMANTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$7,048
TN 38138	Total of All Transactions with this Payee/Payer for This Schedule		\$7,048
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES HOTEL REA READING PA 19610	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,607 \$10,607
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES LINCLN LINCOLNSHIRE IL 60069	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,727
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,727
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		\$51,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,364
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES REDOND REDONDO BEACH CA 90278	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,315 \$13,315
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES SCHAUMBURG SCHAUMBURG IL 60173	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,085 \$5,085
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES WESTPORT	Total Itemized Transactions with this Payee/Payer		
MARYLAND HEIG MO 63043	Total Non-Itemized Transactions with this Payee/Payer		\$6,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,011
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES YORK	Total Itemized Transactions with this Payee/Payer		
HALLAM PA 17406	Total Non-Itemized Transactions with this Payee/Payer		\$6,605
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,605

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.	12/2017 PROF SVC	02/28/2018	\$6,250
SAN FRANCISCO	MAY-18 PROF SVC	08/01/2018	\$6,250
CA	Total Itemized Transactions with this Payee/Payer		\$12,500
94108	Total Non-Itemized Transactions with this Payee/Payer		\$8,334
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,834
Mobile Text Platform Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT PLACE MEMPHS/PRI 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		\$5,850 \$5,850
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT PLACE ST PTRBURG  ST PETERSBURG FL 33701	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,901 \$5,901
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT REGENC MISSNBAY&RE  SAN DIEGO CA 92109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$63,509 \$63,509
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY HOUSTON	5/20-5/25/18 UPS & UPSF SHIPPN	07/18/2018	\$8,928
DALLAS	6/17-6/22/18 UPS & UPSF SHIPPN	07/18/2018	\$7,268
TX	Total Itemized Transactions with this Payee/Payer		\$16,196
75320	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$16,196
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT REGENCY HOUSTON 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		\$47,271 \$47,271
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY MISSION BAY  MISSION BAY, 1441 QUIVIRA R SAN DIEGO CA 92109-7898	1/1-1/26/18 NATL NEGOTNS FD 4/22-4/27/18 UPS NATL NEG INTRN 9/30-10/5/18 UPS NATL-INTERNET	02/28/2018 06/20/2018 11/07/2018	\$15,306 \$13,174 \$9,546 \$38,026
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		\$38,026
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT REGENCY TULSA  TULSA OK 74103	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,605
Hotel			

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		
	Total Non-Itemized Transactions with this Payee/Payer		\$106,836
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$106,836

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		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,621
Office Supplies Vendor			

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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,452 \$18,452
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN DOUGLAS GIBBONEY			
FAIRFAX	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$10,799
22032	Total of All Transactions with this Payee/Payer for This Schedule		\$10,799
Type or Classification (B)			
Consultant Strategic Rsrch, Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JAVIER RODRIGUEZ 154 N. PALMETTO AVENUE, #25 ONTARIO CA 91762	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,427 \$9,427
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFF SANTOS COMMUNICATIONS LLC  SUITE 544 SOMERVILLE MA 02145	TEAMSTERS SEGMENTS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/18/2018	\$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			
SALT LAKE CIT	Total Itemized Transactions with this Payee/Payer		
UT	Total Non-Itemized Transactions with this Payee/Payer		\$17,568
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$17,568
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		
	Total Non-Itemized Transactions with this Payee/Payer		\$52,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,400
Consultant Airline Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN E. SANDS 425 EAGLE ROCK AVE ROSELAND NJ 07068	2/26-2/28/18 ARBITRTION FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/26/2018	\$9,292 \$9,292 \$9,292
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Airline Arbitration			\$9,292

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS STRATEGIC ORGANIZING SYSTEM ALBANY CA 94706	APR18-MAR19 SUBSCRIPTION RENEW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/20/2018	\$93,900 \$93,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,900
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JONES, SHARON P.O. BOX 254  INGLESIDE IL 60041	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,341 \$6,341
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSHUA M. JAVITS  STE 42 WASHINGTON DC 20008	ARBITRATION HEARINGS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/20/2018	\$5,808  \$5,808  \$5,808
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,808
Airline Arbitration			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOYCE M. KLEIN PO BOX 186 PO BOX 186 OCEAN GROVE NJ 07756	5/1-5/2/17 TRAVEL EXP\$ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/28/2018	\$5,725 \$5,725
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,725
Airline Arbitration			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JWMARRIOTT MINNEAPMAL MINNEAPOLIS MN 55425	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,536
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAFE E. SOLOMON  BETHESDA MD 20816	AUG-18 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/26/2018	\$7,500 \$7,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
NLRB Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LAS VEGAS EMBASSY SUITES	Total Itemized Transactions with this Payee/Payer		
LAS VEGAS NV 89119	Total Non-Itemized Transactions with this Payee/Payer		\$5,316
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,316

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	DEC-17 ALLEGIANT DISPATCHERS 2/1-3/3/18 ALLEGIANT DISPATCHERS MAR-18 ALLEGIANT DISPATCHERS APR-18 ALLEGIANT DISPATCHERS 3/28-5/31/18 ALLEGIANT DISPATCHERS JUN-18 ALLEGIANT DIV SVCS	01/31/2018 04/04/2018 05/16/2018 05/31/2018 08/08/2018 09/12/2018	\$12,964 \$26,074 \$6,872 \$6,760 \$12,600 \$9,227
Type or Classification (B)	JUL-18 ALLEGIANT DIV SVCS SEP-18 ATLAS-POLAR V.IBT	11/28/2018 12/06/2018	\$19,120 \$8,000
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		\$101,617 \$2,720 \$104,337

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LAX VAN RENTAL	Total Itemized Transactions with this Payee/Payer		
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
CA			
90807	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGGHIO & ISRAEL PC  ROYAL OAK MI 48067	OCT-17 LEGAL FEES DEC-17 LEGAL FEES FEB-18 LEGAL FEES JAN-18 LEGAL FEES 2/12-3/30/18 LEGAL FEES	01/17/2018 04/04/2018 05/09/2018 05/16/2018 08/01/2018	\$23,249 \$18,441 \$8,965 \$10,917 \$8,461
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		\$70,033 \$2,165 \$72,198

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LESLIE FLETCHER HUSSAIN 3579 E. FOOTHILL BLVD. STE# PASADENA CA 91107-3119	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$36,000 \$36,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584 PO BOX 9584 NEW YORK NY 10087-4584	NOV-17 ONLINE SVC DEC-17 ONLINE SERVICES JAN-18 ONLINE SVC FEB-18 ONLINE SERVICES MAR-18 ONLINE SVC MAY-18 ONLINE SVC	01/04/2018 02/14/2018 03/07/2018 04/04/2018 04/25/2018 07/03/2018	\$12,690 \$12,588 \$12,695 \$13,769 \$13,615 \$25,561
Type or Classification (B)			
Computerized Info Services	JUN-18 ONLINE SVC JUL-18 ONLINE SVC AUG-18 ONLINE SVC SEP-18 ONLINE SVC OCT-18 ONLINE SVC	08/08/2018 09/05/2018 10/03/2018 10/31/2018 12/06/2018	\$12,695 \$12,655 \$12,695 \$12,695 \$12,725
	Total Itemized Transactions with this Payee/Payer		\$154,383
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,383

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEXISNEXIS RISK DATA MGMT, INC	Total Itemized Transactions with this Payee/Payer		
ALPHARETTA	Total Non-Itemized Transactions with this Payee/Payer		\$13,629
GA			
30005	Total of All Transactions with this Payee/Payer for This Schedule		\$13,629
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIANA NICOLE DALTON 6041 LYNBROOK LANE MADISON WI 53719	11/1-11/30/17 CONSULTING JAN-18 CONSULTING SVC FEB-18 CONSULTING SVC MAR-18 CONSULTING SVC	01/10/2018 02/28/2018 03/14/2018 04/18/2018	\$8,750 \$8,750 \$8,750 \$8,750
	Total Itemized Transactions with this Payee/Payer		\$35,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant Campaign Research	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOEWS HOTELS  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		\$9,642 \$9,642
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS NEW ORLEANS HOTEL PO BOX 27129 300 POYDRAS STREET NEW ORLEANS LA 70130	DPST 11/12-11/15/18 DAIRY/FOOD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2018	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOPEZ-HERNANDEZ, GILBERTO  LONG BEACH CA 90803	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,278 \$6,278
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MACIAS, ADRIAN  ONTARIO CA 91761	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,680 \$9,680
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACLAB, INC. 6930 CARROLL AVENUE TAKOMA PARK MD 20912	12 MO. PHOTOSHOP CC RENEWAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/09/2018	\$6,167 \$6,167 \$3,203
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Software Service Provider			\$9,370

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT DETROIT DTOWN	Total Itemized Transactions with this Payee/Payer		
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$9,601
MI			
48243	Total of All Transactions with this Payee/Payer for This Schedule		\$9,601
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT SEATTLE AIRPO SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,941
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,941
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT ST.LOUISGRAND  ST LOUIS MO 63101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,180
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT WAIKIKI BCH R  HONOLULU HI 96815	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,233
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCAFFREY & ASSOCIATES, PLLC			
OKLAHOMA CITY	3/12-8/1/18 COUNSEL TO SYSCO	12/12/2018	\$9,500
OK	Total Itemized Transactions with this Payee/Payer		\$9,500
73118	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERLINONE, INC.			
QUINCY MA 02169	4/1/18-3/31/19 EXTEND SUPP PRG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2018	\$13,405 \$13,405
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,405
Records Archiving			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL A. URBAN, A PROF.CORP.	OCT-18 LEGAL FEES	12/12/2018	\$7,905
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$7,905
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
89103	Total of All Transactions with this Payee/Payer for This Schedule		\$14,505
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL E. CONYNGHAM  ARLINGTON VA 22207	11/16-12/28/17 PROF SVC JAN 18 PROF SVCS JAN-18 PROF EXPS MAR-18 PROF SVCS APR-18 PROF SVCS JUN-18 PROF FEES JUL-18 PROF SVCS AUG-18 PROF FEES	02/21/2018 03/07/2018 04/25/2018 05/09/2018 06/13/2018 08/29/2018 09/26/2018 11/14/2018	\$7,537 \$17,815 \$21,706 \$24,990 \$7,489 \$6,633 \$5,841 \$13,113
Type or Classification (B)			
Consultant Freight Division	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$105,124 \$3,482 \$108,606

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP			
DEPT. 551 VOLUME LICENSING	NOV 18-DEC 18 MS LICENSING	11/28/2018	\$37,742
RENO	Total Itemized Transactions with this Payee/Payer		\$37,742
NV	Total Non-Itemized Transactions with this Payee/Payer		
89511-1137			
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,742
Type or Classification (B)			
Software & License			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC.  900 7TH STREET, N.W. WASHINGTON DC 20001	REIMB EXP W/E 3/24/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2018	\$9,826 \$9,826 \$35,751
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Temporary Services			\$45,577

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC ATM, INC. 540 FORT EVANS ROAD LEESBURG VA 20176	1ST HALF START-UP COSTS SUBCONTRACTOR EXPENSES JUN-18 MONTHLY BASE CHARGE	05/09/2018 08/01/2018 08/22/2018	\$16,400 \$7,709 \$18,546
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		\$42,655 \$6,584 \$49,239
Grievance Processing System			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSCI ESG RESEARCH, INC. 7 WOLD TRADE CENTER, 250 GR NEW YORK NY 10007	4/1/18-3/31/19 ESG ANNUAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/09/2018	\$22,496 \$22,496 \$22,496
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,496
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ CORPORATE SOLUTIONS LLC 49TH FLOOR NEW YORK NY 10006	JAN-MAR 18 IR RESRCH ADD USER APR-JUN 18 IR RESRCH ADD USER JUL-SEP-18 IR RESRCH ADD USER OCT-DEC-18 IR RESEARCH ADD USE Total Itemized Transactions with this Payee/Payer	02/28/2018 04/18/2018 08/22/2018 10/24/2018 Total Itemized Transactions with this Payee/Payer	\$6,364 \$6,364 \$6,364 \$6,364 \$25,456
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$25,456

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG 317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501	2018 MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2018	\$12,950 \$12,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,950
Professional Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
NATL AUTOMOBILE TRANSPORTERS 801 WEST BIG BEAVER ROAD TROY MI 48084	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,225
Arbitration Hearings			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS TELESERVICES PO BOX 5021	1/1-1/31/18 MEMBER TEXT PROGRAM	05/02/2018	\$13,561
ST CLOUD MN 56302	MAY 18 PROF SVC	07/18/2018	\$10,385
	6/1-6/30/18 MEMBER TEXT PROGRM	08/01/2018	\$9,878
	Total Itemized Transactions with this Payee/Payer		\$33,824
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Member Text Program	Total of All Transactions with this Payee/Payer for This Schedule		\$33,824

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
OI-CREG CHERRY CREEK, LLC 600 SOUTH CHERRY STREET, SU GLENDALE 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		\$15,392 \$15,392
Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PARIS LV CASINO FRNT DSK LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$28,493 \$28,493
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PATRICIA VIGIL-LADNER  9825 REED ST WESTMINSTER CO 80021	Total Itemized Transactions with this Payee/Payer		
Court Reporters	Total Non-Itemized Transactions with this Payee/Payer		\$6,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,501

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,902
Computer Supplies Vendor			

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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,321 \$11,321
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PINSKY, SMITH, FAYETTE & KENNEDY, L GRAND RAPIDS MI 49503	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,681 \$11,681
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO PRO  1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	10/18-12/31/18 TRANSPORTATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/20/2018	\$19,552  \$19,552  \$19,552
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Subscription News Service			\$19,552

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER PO BOX 92200 MANAGER MOWS WASHINGTON DC 20090-2200	PERMIT#4481 STANDARD MAIL PERMIT#4481 STANDARD MAIL PERMIT#4481 STANDARD MAIL PERMIT#4481 STANDARD MAIL PERMIT#4481 STANDARD MAIL PERMIT#4481 STANDARD MAIL PERMIT#4481 STANDARD MAIL	01/17/2018 05/24/2018 07/03/2018 07/13/2018 07/16/2018 09/10/2018 09/26/2018	\$55,000 \$95,000 \$85,000 \$20,000 \$100,000 \$120,000 \$130,000
Type or Classification (B)			
Postage & Delivery Service	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$605,000 \$2,520 \$607,520

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWSWIRE ASSOCIATION,LLC 350 HUDSON STREET, STE 300 NEW YORK NY 10014	WIRE FAX EMAIL 12/17-3/18 WIRE FAX EMAIL 4/18-6/18 WIRE FAX EMAIL 7/18-9/18 WIRE FAX EMAIL 10-18-12/18	01/24/2018 04/11/2018 07/25/2018 10/17/2018	\$14,787 \$15,527 \$15,527 \$15,527
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		\$61,368   \$61,368
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PRESS ASSOCIATES INC 2605A P. STREET, NW. WASHINGTON DC 20007	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,402
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PROMETHEUS LABOR COMM, INC. 10 KANE BROTHERS CIRCLE WESTFIELD MA 01085	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,800
UPS Rising Moble AP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID,MCCARTHY, BALLEW & LEAHY LLP 100 WEST HARRISON STREET, N SEATTLE WA 98119	NOV-17 OAK HARBOR FRGHT LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/17/2018	\$10,126 \$10,126 \$10,522
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,648
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN	Total Itemized Transactions with this Payee/Payer		
GLEN MILLS	Total Non-Itemized Transactions with this Payee/Payer		\$11,807
PA			
19342	Total of All Transactions with this Payee/Payer for This Schedule		\$11,807
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN BOSTON D DEDHAM MA 02026	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,546 \$11,546
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN BY MARRI BRONX NY 10461	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$40,740 \$40,740
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN BY MARRI	Total Itemized Transactions with this Payee/Payer		
GERMANTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$5,682
TN 38138	Total of All Transactions with this Payee/Payer for This Schedule		\$5,682
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN CHATTANOOGA CHATTANOOGA TN 37421	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,561 \$11,561
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS-BOSTON	Total Itemized Transactions with this Payee/Payer		
BROCKTON MA 02301	Total Non-Itemized Transactions with this Payee/Payer		\$7,693
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,693

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC  1730 RHODE ISLAND AVE N.W. WASHINGTON DC 20036	IBT BUS SAFETY APPLICATN OPTN3 2ND HALF-DRIVE UP STND WEBSITE UPS CONTRACT ADVERT.PLAN	05/02/2018 05/17/2018 08/31/2018	\$126,700 \$10,240 \$65,000
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		\$201,940 \$12,850 \$214,790
Website Hosting /Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RICOH USA INC 70 VALLEY STREAM PKWY MALVERN PA 19355-1407	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,653
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	1/30-2/27/18 LEASED COPIER	01/24/2018	\$8,411
	2/28-3/29/18 LEASED COPIER	03/07/2018	\$8,411
	3/30-4/29/18 LEASED COPIER	03/15/2018	\$8,411
PHILADELPHIA	4/30-5/29/18 LEASED COPIER	05/02/2018	\$8,411
PA	5/30-6/29/18 LEASED COPIER	05/30/2018	\$8,411
19101-1564	6/30-7/29/18 LEASED COPIER	07/11/2018	\$8,411
Type or Classification (B)	7/30-8/29/18 LEASED COPIER	07/25/2018	\$8,411
Equipment Rental	8/30-9/29/18 LEASED COPIER	08/22/2018	\$8,411
	9/30-10/29/18 LEASED COPIER	10/10/2018	\$8,411
	10/30-11/29/18 LEASED COPIER	10/19/2018	\$8,428
	11/30-12/29/18 LEASED COPIER	11/28/2018	\$8,002
	Total Itemized Transactions with this Payee/Payer		\$92,129
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,129

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTGERS SCHOOL OF MANAGEMENT 94 ROCKAFELLER RD, RM# 111 PISCATAWAY NJ 08854	6/6/18 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/20/2018	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC. 1700 CONNECTICUTE AVENUE WASHINGTON DC 20010	DEC17-FEB18 SALSA ACCESS FEE MAR18-MAY 18 SALSA ACCESS FEE JUN18-AUG18 SALSA ACCESS FEE SEP-NOV 18 SALSA ACCESS FEE DEC18-FEB19 SALSA ACCESS FEE	02/07/2018 03/14/2018 06/13/2018 09/26/2018 12/19/2018	\$19,035 \$19,035 \$19,035 \$19,035 \$19,987
Type or Classification (B)			
Communications 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		\$96,127

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEAN RUDOLPH 371 BIG HORN RIDGE DR NE ALBUQUERQUE NM 87122	4/23-5/31/18 CONSULTING SVC 6/1-6/30/18 CONSULTING SVC JUL-18 CONSULTING SVC AUG-18 CONSULTING SVC SEP-18 CONSULTING SVC OCT 18 PROF SVC NOV-18 CONSULTING SVC	06/20/2018 07/25/2018 08/01/2018 09/19/2018 10/17/2018 12/19/2018 12/27/2018	\$12,769 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B)			
Consultant Strategic Campaigns	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$72,769

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SEMINARY, ANTHONY CREST HILL IL 60403	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,882 \$7,882
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON CHICAGO OHARE	Total Itemized Transactions with this Payee/Payer		
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$5,666
IL			
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON GATEWAY SUITES CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,123 \$12,123
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON HOTELS SAND KEY  CLEARWATER FL 33767	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,130 \$6,130
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C.  1625 MASSACHUSETTS, AVE. NW WASHINGTON DC 20036	DEC-17 KROGER NEGOTIATION MAR-18 KROGER NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2018 05/16/2018	\$8,968 \$5,676 \$14,644 \$8,256
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$22,900

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SMITH, BRYANT #A13 JOLIET IL 60431	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,743
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,743
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,296 \$5,296
Type or Classification (B)			
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$389,782
TX			
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$389,782
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
STEVEN BRIGGS 4860 KOPPER POND ROAD HANOVER IL 61041	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,552
Arbitration Hearings			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SUGARMAN & SUSSKIND, P.A.  100 MIRACLE MILE, SUITE 300 CORAL GABLES FL 33134	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,625 \$6,625
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TARGETSMART COMMUNICATIONS  1750 K STREET, NW WASHINGTON DC 20006	UPS PHONE APPEND	05/02/2018	\$6,585
	Total Itemized Transactions with this Payee/Payer		\$6,585
	Total Non-Itemized Transactions with this Payee/Payer		\$5,440
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,025
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC  1333 H STREET NW WASHINGTON DC 20005	GENERAL SUPPORT - CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/31/2018	\$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 ATLAS PROJECT INC  888 16TH STREET, NW, SUITE WASHINGTON DC 20006	1 YR SUBS WORKERS NEWS NETWORK	02/28/2018	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Subscription Worker News Network			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE COEUR D' ALENE PO BOX 7200	DEPOSIT 2019 WAREHOUSE CONF	10/04/2018	\$5,000
COEUR D' ALENE ID 83816-8338	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC	TELEFORUM EVENT	02/28/2018	\$43,701
	TELEFORUM EVENT	05/09/2018	\$20,803
VIRGINIA BEACH	FLAT RATE	07/18/2018	\$40,357
VA	8/11/18 DEPT FOR UPS TELEFORUM	08/07/2018	\$15,000
23455	TOLL FREE IB	08/08/2018	\$68,424
	8/25/18 DEPT FOR UPS TELEFORUM	08/24/2018	\$15,000
	9/8/18 DEPT FOR UPS TELEFORUM	09/06/2018	\$15,000
Communications Consultant	IN BOUND MINUTES	09/12/2018	\$11,234
	8/25/18 TRANSCRIPTION FEE	09/19/2018	\$13,611
	9/9/18 TOLL FREE INBOUND MINUT	09/26/2018	\$14,951
	10/5/18 DEPOSIT FOR TELEFORUM	10/09/2018	\$10,000
	TOLL FREE IB	10/24/2018	\$11,799
	ACCESS LIVE FLAT RATE	12/17/2018	\$17,012
	Total Itemized Transactions with this Payee/Payer		\$296,892
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$296,892

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL	01/26/2018	\$7,218
COMMERCIAL BILLING DEPT 112	CAR RENTAL	02/23/2018	\$6,090
DALLAS	CAR RENTAL	03/26/2018	\$7,794
TX	CAR RENTAL	04/24/2018	\$11,310
75312-1124	CAR RENTAL	05/25/2018	\$6,113
Type or Classification (B)	CAR RENTAL	06/25/2018	\$7,358
Car Rental	CAR RENTAL	07/26/2018	\$11,415
	CAR RENTAL	08/14/2018	\$13,447
	CAR RENTAL	09/24/2018	\$9,092
	CAR RENTAL	10/23/2018	\$8,775
	CAR RENTAL	11/26/2018	\$10,025
	CAR RENTAL	12/18/2018	\$7,330
Total Itemized Transactions with this Payee/Payer			\$105,967
Total Non-Itemized Transactions with this Payee/Payer			\$425
Total of All Transactions with this Payee/Payer for This Schedule			\$106,392

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		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,836
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MARQUETTE HOTEL  710 MARQUETTE AVE MINNEAPOLIS MN 55402	REIMB EXP 8/6-8/10/18  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/28/2018	\$117,109  \$117,109  \$3,820
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,929
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVANT LAW FIRM, S.C.  SUITE 100 MW MILWAUKEE WI 53203	DEC-17 MN PUBLIC EMPLYMNT  FEB-18 LEGAL SVC  MAR-18 LEGAL FEES  APR-18 LEGAL FEES  MAY-18 LEGAL FEES  JUN-18 LEGAL FEES  JUL-18 LEGAL FEES  SEP-18 LEGAL FEES	02/07/2018  05/16/2018  06/27/2018  07/03/2018  07/19/2018  09/28/2018  11/07/2018  12/06/2018	\$8,444  \$8,099  \$23,438  \$11,335  \$19,348  \$22,799  \$9,110  \$12,574
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		\$115,147  \$6,861  \$122,008

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THE UNIVERSITY CLUB OF WA WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,903 \$7,903
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THE WESTIN BEACH RESORT A  FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,527 \$11,527
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS J PILACEK & ASSOC., LLC  158 TUSKAWILLA ROAD, STE 2 WINTER SPRINGS FL 32708	7/20-8/30/17 TRANSCRIPT & FEES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/17/2018	\$15,680  \$15,680
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,680
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC 2120 L STREET NW SUITE 305 WASHINGTON DC 20037	BREWERY WITH VARIABLE DATA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/01/2018	\$7,172 \$7,172
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Member Survey Brewery Division			\$7,172

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		
CAROL STREAM MN 60197-6292	Total Non-Itemized Transactions with this Payee/Payer		\$30,610
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$30,610

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTER LU 325	REIMB EXP SEP-18	11/20/2018	\$5,482
ROCKFORD	Total Itemized Transactions with this Payee/Payer		\$5,482
IL	Total Non-Itemized Transactions with this Payee/Payer		
61109	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16 PO BOX 27129 SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	REIMB EXP MAY-18 REIMB EXP JUL-18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/20/2018 10/10/2018	\$22,052 \$17,911 \$39,963 \$4,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,966
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25	FEB-18 CENTRL REGN OFFICE	01/26/2018	\$5,190
1300 W HIGGINS RD, SUITE 22	REIMB EXP NOV 17	02/01/2018	\$24,055
PARK RIDGE	REIMB EXP JAN 18	02/14/2018	\$24,594
IL	REIMB EXP JAN 18	03/09/2018	\$23,483
60068	REIMB EXP MAR-18	04/18/2018	\$24,683
Type or Classification (B)	REIMB EXP MAR-18	05/30/2018	\$27,594
Affiliate	REIMB EXP MAY-18	07/03/2018	\$51,716
	REIMB EXP JUN-18	08/29/2018	\$26,935
	REIMB EXP SEP-18	10/03/2018	\$51,716
	REIMB EXP SEPT-18	11/07/2018	\$26,935
	REIMB EXP OCT-18	12/19/2018	\$25,858
	Total Itemized Transactions with this Payee/Payer		\$312,759
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$312,759

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 3 PO BOX 783690 10 LAKESIDE LANE, STE 2E DENVER CO 80212	REIMB EXP JULY - NOV 17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2018	\$45,142 \$45,142
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,142
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42 981 CORPORATE CENTER DRIVE POMONA CA 91768	REIMB EXP OCT-17 REIMB EXP NOV 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR 18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP JUL-18 REIMB EXP SEP-18 REIMB EXP 9/29-10/26/18	01/10/2018 02/01/2018 02/21/2018 04/04/2018 05/09/2018 06/13/2018 07/25/2018 08/22/2018 10/17/2018 11/28/2018 12/12/2018	\$7,994 \$7,994 \$8,518 \$21,996 \$10,354 \$8,391 \$7,997 \$16,393 \$10,358 \$7,997 \$8,395
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$116,387
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,387

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	JAN-18 GRANT FEB-18 GRANT MAR-18 GRANT APRIL-SEPT 18 GRANT Total Itemized Transactions with this Payee/Payer	01/17/2018 02/07/2018 03/07/2018 09/12/2018 Total Itemized Transactions with this Payee/Payer	\$5,000 \$5,000 \$5,000 \$30,000 \$45,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53  3460 N. DELAWARE AVE PHILADELPHIA PA 19134	REIMB EXP OCT17 REIMB EXP 12/1-12/29/17 REIMB EXP 12/30-1/26/18 REIMB EXP FEB 18 REIMB EXP 2/24-3/30/18 REIMB EXP MAY-18  REIMB EXP APR-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP 7/28-8/31/18 REIMB EXP OCT-18	01/24/2018 02/14/2018 04/04/2018 04/25/2018 06/13/2018 07/18/2018  07/25/2018 08/29/2018 10/03/2018 11/07/2018 11/28/2018 11/29/2018	\$11,157 \$22,794 \$11,556 \$10,001 \$15,562 \$12,767  \$10,177 \$10,318 \$10,353 \$11,281 \$13,093 \$10,131
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$149,190
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,190

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107 2845 SOUTHHAMPTON ROAD PHILADELPHIA PA 19154	REIMB EXP OCT 17 REIMB EXP NOV 17 REIMB EXP DEC-17 REIMB EXP JAN-18 REIMB EXP FEB-18 REIMB EXP MAR-18	01/24/2018 02/01/2018 02/21/2018 04/04/2018 05/02/2018 05/30/2018	\$7,923 \$8,938 \$7,748 \$8,099 \$8,586 \$7,923
Type or Classification (B)	REIMB EXP MAY-18 REIMB EXP JUN-18	07/18/2018 08/22/2018	\$16,861 \$7,748
Affiliate	APR-JUN-17 LEGAL FEE REIM REIMB EXP AUG-18 REIMB EXP SEP-18	10/17/2018 11/07/2018 12/19/2018	\$12,009 \$12,012 \$8,281
	Total Itemized Transactions with this Payee/Payer		\$106,128
	Total Non-Itemized Transactions with this Payee/Payer		\$1,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,424

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1108  RICHMOND HEIGHTS OH 44143	PAYMENT ASST-OUTSTANDING BILLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/06/2018	\$35,000 \$35,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117  14675 INTERURBAN AVE S TUKWILA WA 98168-4652	APR-OCT 18 INTERNAL ORG EXP  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/19/2018	\$50,000  \$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$50,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120 9422 ULYSSES ST NE BLAINE MN 55434	REIMB EXP SEP/OCT -17 REIMB EXP APR-18 REIMB EXP MAR-18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP NOV/DEC-17 REIMB EXP SEP-18	01/24/2018 07/03/2018 07/12/2018 07/25/2018 08/01/2018 09/20/2018 10/17/2018 12/19/2018	\$17,463 \$8,822 \$23,604 \$23,602 \$31,060 \$39,601 \$46,675 \$38,555
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		\$229,382

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		\$6,000 \$6,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203	REIMB EXP FEB-18 REIMB EXP MAR 18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP 9/1-10/12/18	05/09/2018 06/07/2018 07/25/2018 08/29/2018 10/10/2018 10/17/2018 11/07/2018 12/19/2018	\$5,485 \$5,810 \$5,485 \$5,485 \$6,857 \$5,485 \$6,786 \$8,200
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		\$49,593 \$4,350 \$53,943
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137  3540 SOUTH MARKET ST REDDING CA 96001-3888	REIMB EXP OCT 17 REIMB EXP JAN 18 REIMB EXP JAN 18 REIMB EXP MAR-18 REIMB EXP MAR-18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP MAY-18	01/31/2018 03/08/2018 03/09/2018 04/04/2018 05/16/2018 05/30/2018 06/07/2018 07/25/2018	\$23,269 \$11,093 \$12,664 \$10,594 \$9,435 \$21,609 \$20,889 \$20,898
Type or Classification (B)			
Affiliate	REIMB EXP JUN-18 REIMB EXP 7/1-8/4/18 REIMB EXP SEPT-18 REIMB EXP OCT-18	08/29/2018 10/18/2018 11/28/2018 12/19/2018	\$24,992 \$45,718 \$21,747 \$20,936
	Total Itemized Transactions with this Payee/Payer		\$243,844
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,844

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14  SUITE 100 LAS VEGAS NV 89117	REIMB EXP OCT-17 REIMB EXP NOV-17 REIMB EXP DEC-17 REIMB EXP JAN-18 REIMB EXP FEB-18 REIMB EXP MAR 18  REIMB EXP APR-18 REIMB EXP APR-18 REIMB EXP JUN-18 REIMB EXP SEP-18	01/17/2018 01/24/2018 02/28/2018 04/11/2018 05/30/2018 06/05/2018  07/18/2018 07/25/2018 10/15/2018 11/29/2018	\$7,111 \$5,868 \$5,957 \$5,944 \$7,199 \$5,929  \$7,199 \$5,929 \$12,891 \$11,637
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		\$75,664
			\$75,664

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 150 PO BOX 27129 7120 EAST PARKWAY SACRAMENTO CA 95823	REIMB EXP AUG 17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2018	\$9,995 \$9,995
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,995
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179 1000 N.E. FRONTAGE ROAD JOLIET IL 60431	REIMB EXP NOV 17 REIMB EXP DEC-17 REIMB EXP DEC-17 REIMB EXP JAN-18 REIMB EXP JAN 18 REIMB EXP FEB-18 REIMB EXP MAR-18 REIMB EXP APR-18	01/24/2018 01/31/2018 02/28/2018 03/20/2018 03/23/2018 04/04/2018 05/02/2018 05/30/2018	\$22,925 \$26,545 \$9,611 \$15,759 \$16,579 \$23,745 \$29,736 \$23,650
Type or Classification (B)			
Affiliate	REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP SEP-18 REIMB EXP OCT 18	06/20/2018 08/22/2018 08/29/2018 10/17/2018 11/28/2018 12/19/2018	\$23,650 \$29,788 \$16,366 \$18,856 \$18,901 \$8,005
Total Itemized Transactions with this Payee/Payer			\$284,116
Total Non-Itemized Transactions with this Payee/Payer			\$1,427
Total of All Transactions with this Payee/Payer for This Schedule			\$285,543

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010  400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	1/3 COST LU2010 INTERNAL ORG. REIMB EXP 6/6-8/20/18	09/20/2018 10/10/2018	\$38,972 \$8,330
	Total Itemized Transactions with this Payee/Payer		\$47,302
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,302
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP JUN-OCT 17 REIMB EXP AUG-OCT 17 REIMB EXP JAN 18-FEB 18 REIMB EXP APR-MAY 18 REIMB EXP JUN-JUL 18 REIMB EXP APR 18	02/14/2018 02/21/2018 05/09/2018 08/22/2018 12/06/2018 12/19/2018	\$49,238 \$29,044 \$61,032 \$27,097 \$46,181 \$7,179
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$219,771
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,771

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,658
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 327 P.O. BOX 17467	REIMB EXP 5/17/18	08/22/2018	\$7,865
NASHVILLE TN 37217	Total Itemized Transactions with this Payee/Payer		\$7,865
	Total Non-Itemized Transactions with this Payee/Payer		\$1,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,995
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 332 1502 SOUTH DORT HWY FLINT MI 48503	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,206 \$14,206
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337	REIMB EXP OCT 17	01/24/2018	\$10,617
2801 TRUMBULL AVENUE	REIMB EXP NOV 17	02/01/2018	\$7,130
DETROIT	REIMB EXP JAN & FEB-18	03/29/2018	\$9,925
MI	REIMB EXP 2/24-3/30/18	05/02/2018	\$5,690
48216	REIMB EXP APR 18	06/28/2018	\$13,067
Type or Classification (B)	REIMB EXP MAY-18	08/22/2018	\$10,501
Affiliate	REIMB EXP 9/1-9/28/18	10/17/2018	\$11,340
	REIMB EXP JUL-18	11/28/2018	\$5,310
	REIMB EXP SEP-18	12/12/2018	\$8,102
	REIMB EXPSEP 18	12/19/2018	\$8,635
	Total Itemized Transactions with this Payee/Payer		\$90,317
	Total Non-Itemized Transactions with this Payee/Payer		\$15,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 350 295 89TH ST, STE 304 DALY CITY CA 94015-1656	REIMB EXP NOV 17 REIMB EXP DEC 17 REIMB EXP JAN 18 REIMB EXP FEB 18 REIMB EXP FEB 18 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP SEP-18 REIMB EXP 10/7-11/3/18	01/31/2018 02/21/2018 03/20/2018 04/18/2018 04/25/2018 06/13/2018 07/18/2018 07/25/2018 08/29/2018 10/24/2018 10/31/2018 12/19/2018	\$18,807 \$22,190 \$18,911 \$10,946 \$10,698 \$7,617 \$9,869 \$10,314 \$9,917 \$11,262 \$10,314 \$9,917
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		\$150,762
Affiliate			\$150,762

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 355 P.O. BOX 16208 1030 SOUTH DUKELAND STREET BALTIMORE MD 21223	REIMB EXP MAR-18 REIMB EXP TRANSPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/26/2018 07/30/2018	\$16,212 \$12,569 \$28,781 \$1,064
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,845
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396  880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	REIMB EXP JAN-JUN-18  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/03/2018	\$32,362  \$32,362  \$32,362
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,362
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 414  2644 CASS STREET FORT WAYNE IN 46808	REIMB EXP JAN-18 REIMB EXP MAR-18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP SEP-18 REIMB EXP OCT-18 REIMB EXP NOV-18	03/15/2018 05/02/2018 05/16/2018 06/27/2018 07/25/2018 09/20/2018 10/31/2018 11/20/2018 12/12/2018	\$15,476 \$10,980 \$8,784 \$8,784 \$10,979 \$19,095 \$9,590 \$8,845 \$10,311
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		\$102,844 \$102,844 \$102,844

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 431	REIMB EXP 6/11-7/20/18	08/08/2018	\$7,556
FRESNO	REIMB EXP SEP-18	12/27/2018	\$9,701
CA	Total Itemized Transactions with this Payee/Payer		\$17,257
93728-2815	Total Non-Itemized Transactions with this Payee/Payer		\$140
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,397
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449	REIMB EXP NOV-17	01/31/2018	\$9,349
	REIMB EXP FEB-18	03/09/2018	\$8,814
	REIMB EXP MAR-18	03/28/2018	\$9,911
BUFFALO	REIMB EXP FEB-18	04/25/2018	\$8,815
NY	REIMB EXP MAY-18	05/30/2018	\$9,173
14206	REIMB EXP JUN-18	07/03/2018	\$9,529
Type or Classification (B)	REIMB EXP MAY-18	08/08/2018	\$9,084
Affiliate	REIMB EXP JUN-18	09/20/2018	\$8,505
	REIMB EXP JUL-18	09/26/2018	\$7,727
	REIMB EXP OCT-18	11/07/2018	\$14,465
	REIMB EXP SEP-18	12/06/2018	\$9,308
	Total Itemized Transactions with this Payee/Payer		\$104,680
	Total Non-Itemized Transactions with this Payee/Payer		\$725
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,405

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455  10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	REIMB EXP 10/2-12/29/17 REIMB EXP FEB-18 REIMB EXP MAR-18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP SEP-18	03/09/2018 05/02/2018 05/16/2018 06/20/2018 07/18/2018 10/10/2018 10/17/2018	\$12,501 \$12,966 \$22,157 \$33,810 \$21,776 \$21,024 \$17,208
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		\$141,442 \$11,958 \$153,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 456  ELMSFORD NY 10523	REIMB EXP DEC-17 REIMB EXP MAR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP SEP-18	03/07/2018 05/30/2018 07/12/2018 09/20/2018 11/07/2018	\$10,028 \$26,360 \$16,056 \$15,419 \$18,158
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		\$86,021

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469	REIMB EXP NOV-17 WORKFORCE DEV	01/31/2018	\$14,665
3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247	REIMB EXP DEC-17	02/14/2018	\$12,999
	REIMB EXP 11/25-12/29/17 WKFRC	03/09/2018	\$5,221
	REIMB EXP JAN-18	05/16/2018	\$13,634
	REIMB EXP JAN-18	06/07/2018	\$22,995
	REIMB EXP MAR-18	07/12/2018	\$39,853
Type or Classification (B)	REIMB EXP MAY-18	07/18/2018	\$18,410
Affiliate	REIMB EXP JUN-18	08/29/2018	\$7,998
	REIMB EXP JUL-18	10/10/2018	\$6,870
	REIMB EXP AUG-18	10/24/2018	\$13,456
	REIMB EXP AUG-18	10/31/2018	\$8,056
	REIMB EXP SEP-18	11/20/2018	\$44,704
	Total Itemized Transactions with this Payee/Payer		\$208,861
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,861

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222	REIMB EXP AUG-18 REIMB EXP SEP-18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/24/2018 11/07/2018	\$5,350 \$10,667 \$16,017 \$508
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,525
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 507  5425 WARNER ROAD, UNIT 7 CLEVELAND OH 44125	TRANS-RED CROSS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	08/08/2018	\$9,006  \$9,006  \$9,006
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,006
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	REIMB EXP DEC-17 REIMB EXP JAN-18 REIMB EXP FEB-18 REIMB EXP MAR-18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP SEP-18 REIMB EXP OCT-18	01/31/2018 03/09/2018 03/28/2018 04/18/2018 05/16/2018 06/20/2018 07/18/2018 08/22/2018 09/20/2018 10/24/2018 11/20/2018	\$9,104 \$7,319 \$7,309 \$9,104 \$7,284 \$7,284 \$9,104 \$7,284 \$8,443 \$12,391 \$8,008
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		\$92,634 \$92,634 \$92,634

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 528  407 ARROWHEAD BLVD JONESBORO GA 30236	TRANS-SRJAC  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	08/01/2018	\$5,224  \$5,224
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,224
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542	REIMB EXP NOV-17	01/24/2018	\$7,504
	REIMB EXP DEC-17	02/14/2018	\$8,926
SAN DIEGO	REIMB EXP JAN-18	03/28/2018	\$7,504
CA	REIMB EXP FEB-18	04/18/2018	\$7,504
92120-4173	REIMB EXP MAR-18	05/02/2018	\$8,926
	REIMB EXP APR-18	05/30/2018	\$7,504
Type or Classification (B)	REIMB EXP MAY-18	07/18/2018	\$7,584
Affiliate	REIMB EXP JUN-18	07/25/2018	\$9,026
	REIMB EXP JUL-18	09/20/2018	\$7,584
	REIMB EXP AUG-18	10/31/2018	\$9,010
	REIMB EXP SEP-18	11/07/2018	\$7,680
	Total Itemized Transactions with this Payee/Payer		\$88,752
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,752

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554  OMAHA NE 68127	REIMB EXP DEC-17 REIMB EXP JAN-18 REIMB EXP FEB-18 REIMB EXP MAR-18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUN-18	01/31/2018 03/20/2018 03/28/2018 04/25/2018 05/30/2018 07/03/2018 07/18/2018	\$9,619 \$7,695 \$7,695 \$9,619 \$7,695 \$7,695 \$5,638
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		\$55,656 \$860 \$56,516

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570 6910 EASTERN AVENUE BALTIMORE MD 21224	REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP SEP-18 REIMB EXP OCT-18	09/20/2018 10/24/2018 11/20/2018 12/19/2018	\$7,889 \$5,451 \$5,310 \$6,407
	Total Itemized Transactions with this Payee/Payer		\$25,057
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$25,057

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,458 \$6,458
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 61  45 SARDIS RD ASHEVILLE NC 28806	REIMB EXP SEP-17 REIMB EXP NOV 17 REIMB EXP MAR-18  Total Itemized Transactions with this Payee/Payer	01/17/2018 02/21/2018 05/02/2018  Total Non-Itemized Transactions with this Payee/Payer	\$29,670 \$10,682 \$30,581  \$70,933
Type or Classification (B)			\$1,384
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$72,317

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63  379 W. VALLEY BLVD RIALTO CA 92376	REIMB EXP PAFFENROTH  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/14/2018	\$6,114  \$6,114  \$5,417
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,531
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630  750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP DEC-17 REIMB EXP JAN-18 REIMB EXP MAR-18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP MAY-18 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP SEP-18 REIMB EXP OCT-18 REIMB EXP NOV-18	01/31/2018 03/28/2018 05/02/2018 05/30/2018 06/27/2018 07/12/2018 07/25/2018 09/20/2018 09/26/2018 10/24/2018 11/20/2018 12/19/2018	\$37,272 \$49,012 \$27,773 \$23,187 \$15,844 \$7,342 \$27,773 \$23,187 \$27,773 \$33,786 \$24,834 \$29,832
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$327,615
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$327,615

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631 700 N LAMB BLVD LAS VEGAS NV 89110-0000	REIMB EXP DEC-17 REIMB EXP JAN-18 REIMB EXP FEB-18 REIMB EXP MAR-18 REIMB EXP APR-18 REIMB EXP MAY-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP SEP-18 REIMB EXP OCT-18	01/31/2018 03/20/2018 04/18/2018 05/02/2018 06/20/2018 08/08/2018 09/20/2018 10/10/2018 11/20/2018 12/06/2018	\$16,554 \$21,145 \$15,905 \$10,374 \$8,067 \$17,873 \$7,972 \$9,124 \$8,502 \$15,527
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		\$131,043
			\$131,043

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638 3001 UNIVERSITY AVE., S.E. MINNEAPOLIS MN 55414	REIMB EXP NOV-17 REIMB EXP SEP-17 REIMB EXP JAN-18 REIMB EXP MAY-18	03/09/2018 03/20/2018 04/04/2018 06/27/2018	\$9,332 \$24,725 \$15,665 \$26,190 \$75,912
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		\$209 \$76,121
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 641	REIMB EXP OCT-17	03/09/2018	\$16,605
UNION	Total Itemized Transactions with this Payee/Payer		\$16,605
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$9,143
07083	Total of All Transactions with this Payee/Payer for This Schedule		\$25,748
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665 1500 FRANKLIN STREET, 3RD F SAN FRANCISCO CA 94109	REMB EXP DEC-17 REIMB EXP JAN-18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2018 03/20/2018	\$10,182 \$6,635 \$16,817
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,817
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667	REIMB EXP 12/24/17-1/20/18	03/09/2018	\$11,665
796 EAST BROOKS AVENUE	REIMB EXP AUG-18	09/20/2018	\$7,369
MEMPHIS	REIMB EXP JUL-18	10/17/2018	\$8,568
TN	REIMB EXP SEP-18	10/31/2018	\$9,212
38116	REIMB EXP OCT-18	11/20/2018	\$7,369
	REIMB EXP NOV-18	12/19/2018	\$7,369
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,552
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$15,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,454

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 671 22 BRITTON DRIVE BLOOMFIELD CT 06002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,003 \$5,003
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 701  SUITE B NORTH BRUNSWICK NJ 08902	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,000 \$6,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 703  SUITE 110 DOWNERS GROVE IL 60515	REIMB EXP APR 18 REIMB EXP MAY-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP SEP-18	07/18/2018 08/22/2018 10/17/2018 10/31/2018 11/20/2018	\$10,538 \$18,106 \$9,464 \$8,161 \$8,249
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		\$54,518

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710 9000 W 187TH STREET MOKENA IL 60448	REIMB EXP 3/1-3/31/18 REIMB EXP MAR-MAY 18 REIMB EXP 4/1-4/30/18 REIMB EXP 5/1-5/31/18 REIMB EXP JUN-AUG-18 REIMB EXP 5/1-5/31/18 REIMB EXP 6/1-6/30/18 REIMB EXP 7/1-7/31/18 REIMB EXP 8/1-8/31/18 REIMB EXP AUG-18 REIMB EXP 9/1-9/30/18	05/09/2018 05/23/2018 06/07/2018 07/03/2018 07/18/2018 07/27/2018 08/01/2018 08/29/2018 09/26/2018 10/10/2018 11/07/2018	\$11,057 \$7,957 \$11,024 \$5,421 \$7,957 \$5,421 \$10,564 \$24,876 \$10,564 \$15,166 \$26,612 \$136,619 \$600 \$137,219
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		

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		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,818
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	REIMB EXP2/4/18-3/3/18	03/20/2018	\$6,729
12365 WEST DIXIE HIGHWAY	REIM TRVL EXPS	05/02/2018	\$9,571
NORTH MIAMI	REIMB EXP MAR-18	05/23/2018	\$12,911
FL	REIMB EXP APR-18	05/30/2018	\$16,469
33161	REIMB EXP 4/29-6/2/18	07/03/2018	\$15,076
Type or Classification (B)	REIMB EXP MAY-18	08/01/2018	\$13,299
Affiliate	REIMB EXP JUN-18	08/22/2018	\$8,588
	REIMB EXP JUL-18	09/05/2018	\$12,623
	REIMB EXP AUG-18	09/20/2018	\$8,552
	REIMB EXP JUN-18	09/26/2018	\$15,238
	REIMB EXP MAY-18	10/17/2018	\$13,684
	REIMB EXP SEP-18	10/31/2018	\$8,883
	REIMB EXP SEP-18	11/07/2018	\$17,860
	REIMB EXP AUG-18	11/15/2018	\$29,806
	REIMB EXP OCT-18	12/12/2018	\$29,806
	Total Itemized Transactions with this Payee/Payer		\$219,095
	Total Non-Itemized Transactions with this Payee/Payer		\$14,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,460

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 SCHOLARSHIP FUND 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	REIMB EXP AUG-18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/10/2018	\$29,806 \$29,806
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,806
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 783  7711 BEULAH CHURCH RD LOUISVILLE KY 40228	REIMB EXP AUG-OCT-18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2018	\$17,464 \$17,464
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,464
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79  5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	REIMB EXP JUL-DEC-17 REIMB EXP JAN-MAR-18  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2018 04/25/2018	\$47,608 \$17,385 \$64,993 \$530
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$65,523

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 795  4921 CESSNA STREET WICHITA KS 67210	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,545 \$5,545
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813	REIMB EXP DEC-17	03/07/2018	\$8,262
45-18 COURT SQUARE, SUITE 6	REIMB EXP JAN-18	03/20/2018	\$9,883
LONG ISLAND CITY	REIMB EXP MAR-18	05/09/2018	\$6,693
NY	REIMB EXP APR-18	05/30/2018	\$5,355
11101	REIMB EXP MAY 18	08/22/2018	\$5,355
Type or Classification (B)	REIMB EXP JUN-18	08/29/2018	\$12,048
Affiliate	REIMB EXP SEP-18	11/07/2018	\$13,167
	Total Itemized Transactions with this Payee/Payer		\$60,763
	Total Non-Itemized Transactions with this Payee/Payer		\$3,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,003

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 P.O. BOX 12673  NORFOLK VA 23541	REIMB EXP 6/1-6/29/18 REIMB EXP JUL-18  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/29/2018 10/17/2018	\$22,241 \$21,345  \$43,586
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,586
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848  731 E ARROW HIGHWAY GLEN DORA CA 91740-6504	REIMB EXP MAY-JUN 18 REIMB EXP JUN18 REIMB EXP JUL-18 REIMB EXP 9/1-9/28/18 REIMB EXP 8/20-9/28/18 REIMB EXP SEP-18 REIMB EXP OCT-18	08/01/2018 08/22/2018 09/26/2018 10/17/2018 10/31/2018 11/14/2018 12/19/2018	\$9,550 \$7,882 \$8,735 \$12,958 \$6,400 \$9,276 \$10,122
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		\$64,923 \$47,060 \$111,983

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853  OAKLAND CA 94621	REIMB EXP OCT-17 REIMB EXP JUN-18 REIMB EXP JUL-18 REIMB EXP AUG-18 REIMB EXP OCT-18	02/01/2018 08/01/2018 09/26/2018 10/24/2018 11/28/2018	\$21,941 \$11,400 \$10,174 \$8,914 \$9,001
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		\$61,430 \$6,169 \$67,599

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	REIMB EXP OCT-NOV-17 REIMB EXP FEB-MAY 18	03/20/2018 08/22/2018	\$24,374 \$58,685
	Total Itemized Transactions with this Payee/Payer		\$83,059
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$83,059

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886  OKLAHOMA CITY OK 73107-6136	REIMB EXP JAN-18 REIMB EXP MAR-18 REIMB EXP MAR-18 REIMB EXP APR-18 REIMB EXP 4/28-5/25/18 REIMB EXP MAY-18	02/21/2018 03/20/2018 04/25/2018 05/23/2018 06/13/2018 07/03/2018	\$18,133 \$5,923 \$8,135 \$5,765 \$9,061 \$7,308
Type or Classification (B)	REIMB EXP JUN-18 REIMB EXP JUL-18	07/18/2018 08/29/2018	\$7,079 \$22,389
Affiliate	REIMB EXPJUL-18 REIMB EXP SEP-18 REIMB EXP OCT-18	10/10/2018 10/24/2018 12/19/2018	\$15,900 \$14,061 \$7,369
	Total Itemized Transactions with this Payee/Payer		\$121,123
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,123

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986	REIM CONSULTING SVC NOV-17	02/14/2018	\$22,326
	REIMB EXP NOV-17	02/21/2018	\$62,752
	REIMB EXP JAN-18	03/07/2018	\$108,512
COVINA CA 91745	JAN-18 AKINS & ASSOC REIM	03/14/2018	\$7,431
	REIMB EXP MAR-18	07/25/2018	\$144,750
	REIMB EXP MAY-18	08/01/2018	\$140,925
	REIMB EXP JUN-18	09/12/2018	\$105,315
Affiliate	REIMB EXP JUL-18	09/20/2018	\$79,446
	REIMB EXP AUG-18	09/26/2018	\$88,775
	REIM MAY-18 AKINS &ASSO	10/03/2018	\$23,884
	G RODRIGUEZ 11/20-12/5/17 LOST	10/24/2018	\$5,095
	Total Itemized Transactions with this Payee/Payer		\$789,211
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$789,211

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 988  4303 NORTH SAM HOUSTON, PAR HOUSTON TX 77032	REIMB EXP GILLESPIE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/23/2018	\$8,260 \$8,260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,260
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TSG REPORTING INC  747 THIRD AVENUE, 10TH FLOOR NEW YORK NY 10017	REPORT APPEARANCE FEES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/07/2018	\$12,161  \$12,161  \$450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,611
Court Reporters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TVEYES INC. 2150 POST ROAD FAIRFIELD CT 06824	2018-2020 RENEWAL MEDIA MONITO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/03/2018	\$6,800 \$6,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Media Monitoring Services			\$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 ACCT# 98064-000  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/13/2018	\$10,000  \$10,000  \$450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,450
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION GRAPHICS, INC. 347 S. CLARENCE STREET LOS ANGELES CA 90033	RUSH DELIVERY CHARGE POSTERS	03/14/2018 11/07/2018	\$7,120 \$9,477
	Total Itemized Transactions with this Payee/Payer		\$16,597
	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$16,597

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC			
PLANTATION	ORANGE WITH 2 POCKETS	07/18/2018	\$19,024
FL	Total Itemized Transactions with this Payee/Payer		\$19,024
33322	Total Non-Itemized Transactions with this Payee/Payer		\$22,917
			\$41,941
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITED	Total Itemized Transactions with this Payee/Payer		
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$322,383
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$322,383
77002			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITED AIRLINES INC PO BOX 301707  DALLAS TX 75303-1707	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,595 \$7,595
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244	W/E 6/22/18 UPS CHARGES	07/03/2018	\$6,073
PHILADELPHIA PA 19170-0001	W/E 11/2/18 UPS CHARGES	11/09/2018	\$7,136
	Total Itemized Transactions with this Payee/Payer		\$13,209
	Total Non-Itemized Transactions with this Payee/Payer		\$73,893
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,102
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	WASTE DIV LAPEL PINS LAPEL PINS - I AM A MAN - .9 X XXXL TMSTR T-SHIRTS FIGHT BACK SHOPPER BAG, NAVY BLUE WITH AI XL SCHL BUS T-SHIRTS	05/17/2018 08/01/2018 08/15/2018 10/03/2018 10/24/2018	\$7,678 \$8,900 \$7,594 \$17,580 \$15,062
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$56,814 \$32,416
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$89,230

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486  MENOMONEE FALLS WI 53051	WINTER 2017 TMSTER MAGAZINE SPRING 2018 TEAMSTER MAGAZINE SUMMER 2018 TEAMSTER MAGAZINE FALL 2018 TEAMSTER MAGAZINE	01/26/2018 04/30/2018 07/18/2018 10/02/2018	\$69,745 \$68,326 \$72,501 \$69,873
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		\$280,445
Postage & Delivery Service			\$280,445

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		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,937
Web Hosting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WASHINGTON COURT HOTEL 525 NEW JERSEY 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		\$22,774 \$22,774
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN FT LAUDERDALE	DEPOSIT 2/18-2/23/18 UPS NEGO	01/03/2018	\$75,000
FORT LAUDERDA FL 33334	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$56,558
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$131,558
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON 1845 WALNUT STREET, TWENTY- PHILADELPHIA PA 19103	NOV-17 PSU UC IT SUPPRT SPECIA DEC-17 PSU UC IT SUPPORT JAN-18 UNIV OF MN BARGAINING SEP-18 PSU UC IT OPERATION SPE	01/10/2018 02/14/2018 02/28/2018 12/12/2018	\$9,593 \$10,059 \$6,390 \$8,426
	Total Itemized Transactions with this Payee/Payer		\$34,468
	Total Non-Itemized Transactions with this Payee/Payer		\$9,601
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$44,069

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WILVER AREVALO 1474 W. 28TH STREET LOS ANGELES CA 90007	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,075
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOHLNER KAPLON CUTLER HALFORD  16501 VENTURA BLVD #304 ENCINO CA 91436	SEP-18 PORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2018	\$5,288 \$5,288 \$2,678
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,966
Law Firm			

11/10/24, 8:02 PM

000-093 (LM2) 12/31/2018

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	04/25/2018	\$200,000  \$200,000  \$200,000
Type or Classification (B)			\$200,000
Issue Advocacy/Mbr Ed			
Name and Address (A)			
AFL-CIO SECY-TREASURER  815 16TH STREET, NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	APR-18 PROF SVCS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	05/23/2018	\$50,000  \$50,000  \$1,900  \$51,900
Polling Consortium			
Name and Address (A)			
AMERICA VOTES PO BOX 650361 1155 CONNECTICUT AVE., NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	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	03/07/2018	\$50,000  \$50,000  \$50,000
Issue Advocacy/Mbr Ed			
Name and Address (A)			
AMERICAN AIR  DALLAS TX 75261	Purpose (C)	Date (D)	Amount (E)
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		\$13,973  \$13,973
Airline			
Name and Address (A)			
AMERICAN AIR  FORT WORTH TX 76155	Purpose (C)	Date (D)	Amount (E)
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		\$90,076  \$90,076
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
SANTA ANA	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,990
92707	Total of All Transactions with this Payee/Payer for This Schedule		\$8,990
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATIONS	MI PRIMARY #4	07/19/2018	\$54,060
SUITE 404	MO PROP A #3 PRODUCTN/POSTAGE	07/26/2018	\$64,365
SAN FRANCISCO	RIGHT TO WORK GOVERNOR RACE	10/10/2018	\$184,770
CA	TMSTRS MAIL PIECE 2S TRUST	10/18/2018	\$176,530
94111	TMSTRS 3S INFRASTRUCTURE	11/02/2018	\$150,710
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$630,435
Political Consult & Direct Mail	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$630,435
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	SPRING 2018 TMSTERS MAGAZINE	03/28/2018	\$23,917
P O BOX 405	APR 2018 TMSTERS MAGAZINE	06/13/2018	\$23,325
MENOMONEE FALLS	FALL 2018 TMSTERS MAGAZINE	09/19/2018	\$30,355
WI	WINTER 2018 TMSTERS MAGAZINE	11/07/2018	\$23,594
53052-0405	Total Itemized Transactions with this Payee/Payer		\$101,191
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$101,191
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES	Total Itemized Transactions with this Payee/Payer		
PO BOX 5002	Total Non-Itemized Transactions with this Payee/Payer		\$15,451
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$15,451
IL			
60197-5002			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC	APR-18 LEGISLATION PENSION	06/07/2018	\$11,438
1015 18TH STREET N.W.	JUN-18 LEGISLATION PENSION	08/01/2018	\$11,625
WASHINGTON	JUL-18 LEGISLATION PENSION	10/31/2018	\$9,438
DC	Total Itemized Transactions with this Payee/Payer		\$32,501
20036	Total Non-Itemized Transactions with this Payee/Payer		\$20,438
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,939
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER  1825 K STREET N.W. WASHINGTON DC 20006	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/08/2018	\$150,000  \$150,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE L.P.  731 LEXINGTON AVENUE NEW YORK NY 10022	8/8/18-8/7/19 BGOV LICENSE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/12/2018	\$19,923  \$19,923
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,923
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT  ONE HARRAHS COURT LAS VEGAS NV 89119	5/8-5/18/18 PLATNIUM DRV RECEP  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/09/2018	\$9,876  \$9,876
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,876
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL SKYLINE HOTEL  WASHINGTON DC 20024	REIMB EXP 12/11-12/14/17  REIMB EXP 12/4-12/8/17  REIMB EXP 1/30-2/5/18  REIMB EXP 1/15-1/18/18  REIMB EXP 2/5-2/9/18  REIMB EXP 11/13-11/15/18	01/22/2018  01/24/2018  04/12/2018  04/25/2018  06/27/2018  12/19/2018	\$17,178  \$20,565  \$8,579  \$20,046  \$26,649  \$25,271
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$118,288  \$1,624
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$119,912
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALYST, LLC PO BOX 8160 1101 VERMONT AVE NW WASHINGTON DC 20005	2018 STRAT PLANNING PMT# 1  2018 STRAT PLANNING PMT# 2  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/14/2018  08/01/2018	\$70,920  \$47,280  \$118,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$118,200
Voter Matching Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR VOTER INFORMATION  1707 L ST NW, SUITE 300 WASHINGTON DC 20036	2018 VOTE BY MAIL PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	10/10/2018  \$23,948  \$23,948  \$23,948	\$23,948
Type or Classification (B)			
Vote By Mail Program			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC  BELTSVILLE MD 20705	2ND HALF PYMT PROF SVCS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	10/17/2018  \$86,715  \$86,715  \$86,715	\$86,715
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN  8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027	2017 4TH QTR DUES  2018 1ST QTR DUES  2018 2ND QTR DUES  2018 3RD QTR DUES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	01/24/2018  04/25/2018  08/01/2018  11/14/2018  \$62,500  \$62,500  \$62,500	\$25,000  \$12,500  \$12,500  \$12,500  \$62,500
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY LABOR ENVIRONMENTAL  4059 W. WASHINGTON BLVD LOS ANGELES CA 90018	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	05/02/2018  \$5,000  \$5,000  \$5,000	\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC  SUITE 200 WASHINGTON DC 20006	12/18/17-12/17/18 CQ STATE TRK  12/29/17-12/28/18 KNOWLEGIS  1ST-2ND QTR 18 BUDGET/HLTH/CQ  3/14/18-3/13/19CAPWIZ/CQ ENGAG  3RD QTR 18 BUDGET/HLTH/CQ  4TH QTR 18 BUDGET/HLTH  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	02/07/2018  05/03/2018  06/07/2018  06/07/2018  08/01/2018  11/14/2018  \$13,000  \$5,200  \$16,775  \$8,505  \$8,388  \$8,388  \$60,256  \$60,256	\$13,000  \$5,200  \$16,775  \$8,505  \$8,388  \$8,388  \$60,256  \$60,256
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,100
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,100
<b>Airline</b>				
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$30,987
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,987
<b>Airline</b>				
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	10/10/2018	\$40,000
		Total Itemized Transactions with this Payee/Payer		\$40,000
		Total Non-Itemized Transactions with this Payee/Payer		
<b>Civic Betterment Nonprofit</b>				
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	05/30/2018	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		
<b>Civic Betterment Nonprofit</b>				
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		CADD COMBO	03/28/2018	\$32,571
		PENSION RALLY SIGNS	08/22/2018	\$5,654
		Total Itemized Transactions with this Payee/Payer		\$38,225
<b>Printer</b>				
Name and Address (A)	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,836
		Total of All Transactions with this Payee/Payer for This Schedule		\$59,061

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANCIS J. MCCARTHY  ALEXANDRIA VA 22302	MAR-18 PROF-SVCS APR-18 PROF SVCS APR-18 PROF SVCS JUN-18 PROF SVCS JUL-18 PROF SVCS AUG-18 PROF SVCS SEPT-18 PROF SVCS	03/14/2018 04/18/2018 06/13/2018 07/03/2018 07/18/2018 08/15/2018 10/17/2018	\$24,108 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$12,010
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,118
Legislative Public Policy Consultant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,118
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE  MCLUCKIE PARTNERS LLC, 3333 WASHINGTON DC 20015	NOV-17 PROF SVCS DEC-17 PROF SVCS JAN-18 PROF SVCS FEB-18 PROF SVCS MAR-18 PROF SVCS APR-18 PROF SVCS MAY-18 PROF SVCS JUN-18 PROF SVCS JUL-18 PROF SVCS AUG-18 PROF SVCS SEP-18 PROF SVCS OCT-18 PROF SVCS NOV-18 PROF SVCS	01/04/2018 02/01/2018 03/14/2018 04/18/2018 04/25/2018 05/23/2018 06/27/2018 07/25/2018 08/31/2018 10/03/2018 11/15/2018 12/06/2018 12/19/2018	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$195,000
Legislative Lobbying Consultant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON AT PENNS  PHILADELHPIA PA 19106	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,235
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN INDEPEN  INDEPENDENCE MO 64057	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,513
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN MONTEBE			
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,621
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$5,621
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PARC 55 S FRAN			
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,296
94102	Total of All Transactions with this Payee/Payer for This Schedule		\$7,296
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.			
SAN FRANCISCO	12/2017 PROF SVC	02/28/2018	\$6,250
CA	MAY-18 PROF SVC	08/01/2018	\$6,250
94108	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$8,334
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,834
Mobile Text Platform Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON			
DEPT #6012	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,856
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,856
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSURE THE GOOD LIFE			
OMAHA	CONTRIBUTION	09/26/2018	\$10,000
NE	Total Itemized Transactions with this Payee/Payer		\$10,000
68104	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
Nebraska Ballot Measure			

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  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/07/2018	\$15,000  \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IUPAT ISSUES CAMPAIGN  HANOVER MD 21076	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/28/2018	\$100,000  \$100,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Issue Advocacy Working Families			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS  STRATEGIC ORGANIZING SYSTEM ALBANY CA 94706	SF COMMUNITY LICENSE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/10/2018	\$139,200  \$139,200  \$4,580
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$143,780
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC.  10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	7/9/18-7/9/19 DRV PAC LIAB INS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/21/2018	\$26,367  \$26,367
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,367
Fiduciary Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT ST.LOUISGRAND  ST LOUIS MO 63101	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$13,219  \$13,219
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV 18-DEC 18 MS LICENSING	11/28/2018	\$10,200
DEPT. 551 VOLUME LICENSING	Total Itemized Transactions with this Payee/Payer		\$10,200
RENO	Total Non-Itemized Transactions with this Payee/Payer		
NV			
89511-1137			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER & CHEVALIER CHARTERED	NOV-17 LEGAL FEES	01/17/2018	\$10,000
	DEC-17 LEGAL FEES	02/14/2018	\$10,000
	JAN-18 LEGAL FEES	03/14/2018	\$10,000
	FEB-18 LEGAL FEES	05/02/2018	\$10,000
WASHINGTON	MAR-18 FED ST ELEC ADVICE	06/13/2018	\$20,000
DC	MAY-18 LEGAL FEES	08/01/2018	\$10,000
20006-5901			
Type or Classification (B)	JUN-18 FED.&STATE CAMPAIGN	09/12/2018	\$10,000
	JUL-18 FED VS STATE CAMPAIGN	10/31/2018	\$10,000
Law Firm	AUG-18 FED VS STATE CAMPAIGN	11/28/2018	\$10,000
	SEP-18 FED VS STATE CAMPAIGN	12/06/2018	\$10,000
	OCT-18 FED VS STATE CAMPAIGN	12/19/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNESOTA DULUTH COMMITTEE TO	7/12-13/18 REIM PEN RALL, OHIO	09/05/2018	\$5,653
2692 LISMORE ROAD	Total Itemized Transactions with this Payee/Payer		\$5,653
DULUTH	Total Non-Itemized Transactions with this Payee/Payer		
MN			
55804-9679			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,653
Pension Protection Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI-KANSAS-NEBRASKA	CONTRIBUTION	02/07/2018	\$28,750
PO BOX 371522	Total Itemized Transactions with this Payee/Payer		\$28,750
CONFERENCE OF TEAMSTERS, 18	Total Non-Itemized Transactions with this Payee/Payer		
SPRINGFIELD			
MO			
65803			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,750
Lobbyist Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC CLUB	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,798
WASHINGTON			
DC			
20003-4071			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Civic Betterment Nonprofit			
Name and Address (A)			
NATIONAL EVENT PUBLICATIONS			
SUITE A CLEARWATER FL 33760	CONTRIBUTION	10/01/2018	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
NCCPP			
SUMMERFIELD NC 27358	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,754
Type or Classification (B)			
NC Pension Issue Advocacy			
Name and Address (A)			
NDI			
8TH FLOOR WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/14/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
NETROOTS NATION			
SAN FRANCISCO CA 94132	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/14/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
NEW PARTNERS TELESERVICES			
PO BOX 5021  ST CLOUD MN 56302	Purpose (C)	Date (D)	Amount (E)
	AUG-18 PATCH PROGRAM	09/26/2018	\$12,974
	JUL-18 TEXT PROGRAM	10/03/2018	\$13,441
	11/14/18 LOBBY DAY PATCH	12/06/2018	\$6,000
	10/1-11/6/18 VOTER CONTACT SVC	12/12/2018	\$8,424
	Total Itemized Transactions with this Payee/Payer		\$40,839
	Total Non-Itemized Transactions with this Payee/Payer		\$5,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,611
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NO ON PROPOSITION 6			
SACRAMENTO CA 95815	CONTRIBUTION	11/05/2018	\$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
CA Ballot Measure Committee			
Name and Address (A)			
NOVAK FRANCELLA, LLC	Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	Y/E 2017 AUDITING SVC	09/26/2018	\$15,574
	Total Itemized Transactions with this Payee/Payer		\$15,574
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,574
Accounting Firm			
Name and Address (A)			
PARIS LV CASINO FRNT DSK	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,002
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITTA BISHIOP & DEL GIORNO LLC	12/15/17-1/14/18 PROF SVC	03/07/2018	\$15,000
	2/15-3/14/18 PROF SVCS	05/17/2018	\$15,000
	3/15-4/14/17 PROF SVC	05/25/2018	\$7,500
	4/15-5/14/17 PROF SVC	05/25/2018	\$7,500
	5/15-6/14/17 PROF SVC	05/25/2018	\$7,500
	9/15-10/14/17 PROF SVC	08/31/2018	\$37,500
Type or Classification (B)	8/15-9/14/18 PROF SVC	12/19/2018	\$45,000
Consultant, Communications Services	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
Name and Address (A)			
POLITICO PRO	Purpose (C)	Date (D)	Amount (E)
1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	10/18-12/31/19 TRANSPORTATION	10/31/2018	\$17,119
	Total Itemized Transactions with this Payee/Payer		\$17,119
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,119
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESERVE MIDDLE CLASS  1850 EAST DIVI SPRINGFIELD MO 65803	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2018	\$1,000,000 \$1,000,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC  1730 RHODE ISLAND AVE N.W., WASHINGTON DC 20036	CONTRIBUTION JAN-SEP 18 ROBO CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/29/2018 11/07/2018	\$284,673 \$70,235 \$354,908 \$736
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$355,644
Website Hosting/Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)  PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,160 \$9,160
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC  SUITE #101 BLOOMFIELD MI 48302	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,800 \$7,800
Type or Classification (B)			
Consultant, Member Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON  COLUMBUS OH 43235	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,120 \$5,120
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST			
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$29,289
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$29,289
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND	CONTRIBUTION	01/22/2018	\$205,000
815 16TH STREET NW	CONTRIBUTION	06/29/2018	\$205,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$410,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$410,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ATLAS PROJECT INC	ONLINE TOOLKIT & CONSULTING	01/24/2018	\$25,000
888 16TH STREET, NW	ONLINE TOOLKIT & CONSULTING	04/11/2018	\$25,000
WASHINGTON	ONLINE TOOLKIT & CONSULTING	07/03/2018	\$25,000
DC	ONLINE TOOLKIT & CONSULTING	12/10/2018	\$25,000
20006	Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Civic Betterment Nonprofit	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC	Total Itemized Transactions with this Payee/Payer		
VIRGINIA BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$8,402
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,402
23455			
Type or Classification (B)			
Telecommunications Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NATIONAL UNITED COMMITTEE	CONTRIBUTION	09/06/2018	\$133,000
PO BOX 2239	Total Itemized Transactions with this Payee/Payer		
CLOQUET	Total Non-Itemized Transactions with this Payee/Payer		\$133,000
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$133,000
55720			
Type or Classification (B)			
PR, Digital Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A  FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$9,253  \$9,253
Type or Classification (B)  Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN WASHINGTON DC  WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$12,174  \$12,174
Type or Classification (B)  Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC  2120 L STREET NW SUITE 305 WASHINGTON DC 20037	GA CD 6 PRIMARY PRODUCTION  NY & AL CARD PRODUCTN PRINTING  6 1/2X11 CARD PRODUCTION  6 1/2 X 11 CARD PRODUCTION  PRIMARY POSTCARDS  VOTE POSTCARD	01/17/2018  02/28/2018  04/11/2018  05/17/2018  07/25/2018  10/31/2018	\$20,957  \$30,785  \$8,763  \$9,066  \$22,582  \$177,202
Type or Classification (B)  Electronic Direct Mail Service	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$269,355  \$9,449  \$278,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238  5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP MAY 18  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	12/19/2018	\$6,774  \$6,774  \$6,774
Type or Classification (B)  Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 245  1850 E. DIVISION SPRINGFIELD MO 65803	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$5,821  \$5,821
Type or Classification (B)  Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299  2741 TRUMBULL AVENUE DETROIT MI 48216	REIMB EXP OCT-NOV 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/11/2018	\$13,180 \$13,180 \$13,180
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,180
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 41  4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130	REIMB EXP 6/19-6/22/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/28/2018	\$7,459 \$7,459 \$1,685
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,144
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 429  1055 SPRING STREET WYOMISSING PA 19610	REIMB EXP JUN-18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/20/2018	\$6,894 \$6,894 \$9,161
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,055
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469  3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247	REIMB EXP 10/23-11/6/17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/20/2018	\$5,847 \$5,847 \$5,847
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,847
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554  OMAHA NE 68127	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2018	\$15,000 \$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633 P. O. BOX 870	REIMB EXP SEP-NOV 18	12/12/2018	\$58,923
MANCHESTER NH 03105	Total Itemized Transactions with this Payee/Payer		\$58,923
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,923
Affiliate			
Name and Address (A)			
TMSTRS LU 682	Purpose (C)	Date (D)	Amount (E)
ST LOUIS MO 63110	REIMB EXP 9/26-11/6/18	12/12/2018	\$5,894
	Total Itemized Transactions with this Payee/Payer		\$5,894
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,894
Affiliate			
Name and Address (A)			
TMSTRS LU 776	Purpose (C)	Date (D)	Amount (E)
2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP APR-MAY 18	07/18/2018	\$10,398
	REIMB EXP SEP-18	11/28/2018	\$10,414
	Total Itemized Transactions with this Payee/Payer		\$20,812
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,812
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812	REIMB EXP SEP-17	02/01/2018	\$9,600
445 NORTHERN BOULEVARD GREAT NECK NY 11021	REIMB EXP OCT-17	02/14/2018	\$9,600
	REIMB EXP 11/25-12/29/17	03/07/2018	\$11,484
	REIMB EXP JAN 18	05/09/2018	\$9,840
	REIMB EXP JAN-18	05/10/2018	\$9,600
	REIMB EXP MAR 18	06/20/2018	\$11,484
Type or Classification (B)	REIMB EXP MAR-18	07/12/2018	\$9,840
	REIMB EXP MAY-18	09/20/2018	\$21,085
Affiliate	REIMB EXP JUN-18	11/07/2018	\$9,940
	REIMB EXP JUL-18	11/14/2018	\$11,564
	Total Itemized Transactions with this Payee/Payer		\$114,037
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,037
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 P.O. BOX 12673	REIMB EXP NOV-17	03/09/2018	\$5,306
NORFOLK VA 23541	Total Itemized Transactions with this Payee/Payer		\$5,306
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,306

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate			
Name and Address (A)			
UNITED			
HOUSTON	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$25,548
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$25,548
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED MINE WORKERS OF AMERICA			
SUITE 200	Purpose (C)	Date (D)	Amount (E)
TRIANGLE	EXP FOR COLUMBUS PENSION RALLY	09/19/2018	\$78,219
VA	Total Itemized Transactions with this Payee/Payer		\$78,219
22172	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,219
Pension Fight Rallies			
Name and Address (A)			
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,172
19170-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$12,172
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
UNIVERSAL PROMOTIONS			
P.O. BOX 1121	Purpose (C)	Date (D)	Amount (E)
171 MORTANE	YELLOW CAPS	07/25/2018	\$7,553
BOUCHERVILLE	Total Itemized Transactions with this Payee/Payer		\$7,553
00	Total Non-Itemized Transactions with this Payee/Payer		\$9,213
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$16,766
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
US POSTMASTER	Purpose (C)	Date (D)	Amount (E)
PO BOX 34486	WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$37,052
MENOMONEE FALLS	SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$36,298
WI	SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$38,516
53051	FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$37,120
	Total Itemized Transactions with this Payee/Payer		\$148,986
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		\$148,986

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	7/16-7/20/18POL CRDNTR NO SHOW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/01/2018	\$26,053 \$26,053 \$11,815
Type or Classification (B)  Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$37,868
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WE ARE MISSOURI 227 JEFFERSON STREET JEFFERSON CITY MO 65101	CONTRIBUTION CONTRIBUTION	05/23/2018 07/26/2018	\$1,000,000 \$150,000
Type or Classification (B)  Oppose Right to Work Referendum	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,150,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,150,000
WESTIN MICHIGAN AVENUE CHICAGO IL 60611	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,667
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,667
WORKING KANSAS ALLIANCE TOPEKA KS 66612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  Issue Advocacy/Mbr Ed	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2018	\$5,000 \$5,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
YOST GOLD CONSULTING INC. 701 PENNSYLVANIA AVE N.W., WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  Political Election Consultant	OCT-17 CONSULTING SVC JAN-18 CONSULTING SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/10/2018 04/11/2018	\$19,500 \$6,500 \$26,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL PO BOX 650361 72 AUBURN STREET SAUGUS MA 01906	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/28/2018	\$6,000 \$6,000 \$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Civic Betterment Nonprofit			
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	MAR-18 CONTRIBUTION FEB-18 CONTRIBUTION APR-18 CONTRIBUTION MAY-18 CONTRIBUTION JUN-18 CONTRIBUTION JUL-18 CONTRIBUTION	04/11/2018 04/25/2018 05/02/2018 06/07/2018 07/03/2018 08/08/2018	\$13,636 \$13,636 \$13,636 \$13,636 \$13,636 \$13,636
Type or Classification (B)	AUG-18 CONTRIBUTION SEPT-18 CONTRIBUTION	09/12/2018 09/26/2018	\$13,636 \$13,636
Labor Related Org Charity	OCT-18 CONTRIBUTION NOV-18 CONTRIBUTION	10/24/2018 12/27/2018	\$13,636 \$13,636
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$136,360 \$136,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,360
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL CHARITIES TEAMSTERS  TMSTRS JC 7 CHARITABLE FUND SAN FRANCISCO CA 94134-3306	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/19/2018	\$150,000 \$150,000 \$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$152,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN IRISH HISTORICAL SOCIETY  NEW YORK NY 10028	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/26/2018	\$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 Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION  P O BOX 405 MENOMONEE FALLS	SPRING 2018 TMSTRS MAGAZINE APR 2018 TMSTRS MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/28/2018 06/13/2018	\$7,034 \$6,860 \$29,761 \$29,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,761

	Purpose (C)	Date (D)	Amount (E)
WI 53052-0405			
Type or Classification (B)	FALL 2018 TMSTRS MAGAZINE WINTER 2018 TMSTERS MAGAZINE	09/19/2018 11/07/2018	\$8,928 \$6,939
Printer	Total Itemized Transactions with this Payee/Payer		\$29,761
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$29,761
ARISE CHICAGO	Purpose (C)	Date (D)	Amount (E)
1436 W RANDOLPH STREET CHICAGO IL 60607	CONTRIBUTION CONTRIBUTION	10/31/2018 11/20/2018	\$5,000 \$5,000 \$10,000
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		\$10,000
Civic Betterment Nonprofit			
Name and Address (A)			
AVIATION WORKFORCE ALLIANCE P.O. BOX 972	Purpose (C)	Date (D)	Amount (E)
GOLDEN CO 80402	CONTRIBUTION	04/11/2018	\$5,000
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		\$5,000
Labor Related Org Charity			
Name and Address (A)			
CAPITAL & MAIN	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90026	CONTRIBUTION	06/20/2018	\$25,000
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		\$25,000
Labor Related Org Charity			
Name and Address (A)			
CARECEN	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20009-9602	CONTRIBUTION	11/07/2018	\$5,000
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		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR HEALTH, ENVIRONMENT P.O. BOX 1989 & JUSTICE, P.O.BOX 6806 FALLS CHURCH VA 22040	CONTRIBUTION	11/14/2018	\$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 Nonprofit			
Name and Address (A)			
CHILDREN'S HOME SOCIETY OF WV P.O. BOX 2942 P.O. BOX 2942 CHARLESTON WV 25330	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	12/20/2018	\$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
CLINIC, INC SUITE 850 SILVER SPRING MD 20910	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	02/28/2018	\$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
COLETTE'S CHILDREN'S HOME HUNTINGTON BEACH CA 92647	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	06/07/2018	\$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
COMMUNITY PARTNERS FOR I AM 2018 LOS ANGELES CA 90012	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	03/08/2018	\$100,000 \$100,000 \$100,000 \$100,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
DEMOS PO BOX 643561 220 FIFTH AVE, 2ND FLOOR NEW YORK NY 10001	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	04/25/2018	\$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WASHINGTON UNVRSTY LBRY 2033 K ST NW STE 300 WASHINGTON DC 20052	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/28/2018	\$10,000 \$10,000 \$1,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,100
Educational Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST PO BOX 643561 1616 P ST. NW, SUITE 210 WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/26/2018	\$20,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTO LABORAL AWDS DINNER 2947 16TH STREET SAN FRANCISCO CA 94103	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/21/2018	\$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)
INTERNATIONAL UNION - UAW PO BOX 842808 8000 EAST JEFFERSON DETROIT MI 48214	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/07/2018	\$7,500 \$7,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Labor Related Org Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R HOFFA MMRL SCHLRSHP 25 LOUISIANA AVE, NW WASHINGTON DC 20001	PRINTING FEES-IDO DOCUMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/19/2018	\$9,843 \$9,843 \$2,656
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,499
Scholarship Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE  140 WEST 31ST STREET, 3RD F NEW YORK NY 10001	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/31/2018	\$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)
LABOR COMMUNITY SERVICES PO BOX 920041 C/O STEVEN NEAL, DIRECTOR LOS ANGELES CA 90006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/24/2018	\$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)
LABOR PROJECT WORKING FAMILIES  2521 CHANNING WAY, #5555 BERKELEY CA 94720	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/13/2018	\$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)
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	05/02/2018	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW  464 LUCAS AVE LOS ANGELES CA 90017	FEB 18 GRANT CONTRIBUTION NOV-17 GRANT APR, MAY-18 GRANT CONTRIBUTION JAN-MAY-GRANT 2018 MAR 18 GRANT CONTRIBUTION JUN, JUL-18 GRANT AUG-18 GRANT JUL-18 GRANT CONTRIBUTION	04/18/2018 04/18/2018 05/23/2018 07/03/2018 07/11/2018 07/25/2018 08/01/2018 09/05/2018	\$5,682 \$34,500 \$11,364 \$86,250 \$5,682 \$40,182 \$17,250 \$5,682
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$329,002
Labor Related Org Charity	Total of All Transactions with this Payee/Payer for This Schedule		\$329,002

	Purpose (C)	Date (D)	Amount (E)
	AUG-18 GRANT CONTRIBUTION	09/12/2018	\$5,682
	CONTRIBUTION	10/17/2018	\$25,000
	SEP,OCT-18 GRANT	10/17/2018	\$34,500
	SEPT-18 GRANT CONTRIBUTION	11/07/2018	\$5,682
Name and Address (A)	OCT-18 GRANT CONTRIBUTION	11/14/2018	\$5,682
	NOV, DEC-18 GRANT	12/12/2018	\$45,864
NAACP	Total Itemized Transactions with this Payee/Payer (C)	Date (D)	Amount (E)
ATTN:MS.ALICIA BROOKS, 27 B JACKSON TN 38305	Total Non-Itemized Transactions with this Payee/Payer		\$329,002
	Total of All Transactions with this Payee/Payer for This Schedule	09/05/2018	\$329,002
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20003-4071	CONTRIBUTION	06/27/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
NFFE LEGAL FUND	Purpose (C)	Date (D)	Amount (E)
1225 NY AVE NW, SUITE 450 WASHINGTON DC 20005	CONTRIBUTION	10/25/2018	\$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 Related Org Charity			
Name and Address (A)			
NMAPC	Purpose (C)	Date (D)	Amount (E)
1501 LEE HIGHWAY, SUITE 202 ARLINGTON VA 22209	2018 NMAPC SAFETY AWARDS GALA	08/15/2018	\$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)	Purpose (C)	Date (D)	Amount (E)
NOVA LABOR FEDERATION P.O. BOX 565	CONTRIBUTION	04/26/2018	\$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)
Labor Related Org Charity			
Name and Address (A)			
NOVAK FRANCELLA, LLC			
ONE PRESIDENTIAL BLVD, 330			
BALA CYNWYD			
PA			
19004			
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
OLD NEWSBOYS' GOODFELLOW			
PO BOX 44444			
FUND OF DETROIT			
DETROIT			
MI			
48244			
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)			
PHILANDO FEEDS THE CHILDREN			
MINNEAPOLIS			
MN			
55411			
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)			
ROOSEVELT INSTITUTE			
570 LEXINGTON AVE, 18TH FL			
NEW YORK			
NY			
10022			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
RUTGERS UNIVERSITY, CENTER FOR			
50 LABOR CENTER WAY			
NEW BRUNSWICK			
NJ			
08903			
Type or Classification (B)			
Educational Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCLC OF SOUTHERN CALIFORNIA	CONTRIBUTION	01/10/2018	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHERN CHRISTIAN LDRSHP CONF	Total Itemized Transactions with this Payee/Payer		
P.O. BOX 92544	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
GA			
30314			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NAT'L BLACK CAUCUS	CONTRIBUTION	04/18/2018	\$10,000
PO BOX 16707	Total Itemized Transactions with this Payee/Payer		\$10,000
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
38186-0707			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN ANTITRUST INSTITUTE	CONTRIBUTION	02/21/2018	\$5,000
SUITE 1100	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20036			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN CONSTITUTION	CONTRIBUTION	05/30/2018	\$5,000
SOCIETY FOR LAW & POLICY	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20005			
Type or Classification (B)			
Civic Betterment Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN IRELAND FUND	CONTRIBUTION	02/28/2018	\$5,000
BETHESDA MD 20816	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
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	03/14/2018	\$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)
THE PEGGY BROWNING FUND  1528 WALNUT STREET, SUITE 1 PHILADELPHIA PA 19102	CONTRIBUTION	03/14/2018	\$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
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WAYNE COUNTY SHERIFF  YOUTH & SENIOR EDUCATION FU DETROIT MI 48201	CONTRIBUTION	06/11/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201 NEW YORK NY 10011	CONTRIBUTION	01/08/2018	\$140,000
	Total Itemized Transactions with this Payee/Payer		\$140,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$140,000
Disaster Relief Assistance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7  250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/16/2018	\$50,000 \$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299  2741 TRUMBULL AVENUE DETROIT MI 48216	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/16/2018	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Community Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 391  P.O. BOX 16208 P.O.BOX 35405 GREENSBORO NC 27425-5405	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/11/2018	\$60,000 \$60,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 991  112 SOUTH BROAD STREET MOBILE AL 36602	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/16/2018	\$125,000 \$125,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCLA DOWNTOWN LABOR CENTER  675 S PARK VIEW STREET LOS ANGELES CA 90057	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2018	\$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)
UFCW CHARITY FOUNDATION	CONTRIBUTION	08/29/2018	\$5,000
UFCW INTERNATIONAL UNION WASHINGTON DC 20006	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)
UNITED STUDENTS AGAINST SWEATSHOPS  1150 17 TH ST WASHINGTON DC 20036	CONTRIBUTION	07/25/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$10,898
MENOMONEE FALLS WI 53051	SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$10,676
	SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$11,328
	FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$10,918
	Total Itemized Transactions with this Payee/Payer		\$43,820
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		\$43,820
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAREHOUSE WORKER RESOURCE CENTER  ONTARIO CA 91762	CONTRIBUTION	05/30/2018	\$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 Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING PARTNERSHIPS USA  2102 ALMADEN ROAD, SUITE 10 SAN JOSE CA 95125	CONTRIBUTION	10/10/2018	\$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
Labor Related Org Nonprofit			

**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC	FEB-18 MD WHSE UNIT 5020	01/26/2018	\$7,167
WOODMONT PROPERTIES, INC.	MAR-18 MD WHSE UNIT 5020	02/26/2018	\$7,167
BETHESDA	APR-18 MD WHSE UNIT 5020	03/20/2018	\$7,167
MD	MAY-18 MD WHSE UNIT 5020	04/25/2018	\$7,167
20814	JUN-18 MD WHSE UNIT 5020	05/25/2018	\$7,167
	JUL-18 MD WHSE UNIT 5020	06/27/2018	\$7,167
Type or Classification (B)	AUG-18 MD WHSE UNIT 5020	07/25/2018	\$7,167
Storage	SEP-18 MD WHSE UNIT 5020	08/28/2018	\$7,167
	OCT-18 MD WHSE UNIT 5018-5020	09/24/2018	\$7,167
	NOV-18 MD WHSE UNIT 5018-5020	10/25/2018	\$7,167
	DEC-18 MD WHSE UNIT 5018-5020	11/26/2018	\$7,167
	JAN-19 MD WHSE UNIT 5018-5020	12/26/2018	\$7,382
	Total Itemized Transactions with this Payee/Payer		\$86,219
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,219
Name and Address (A)			
ACCOUNTING PRINCIPALS	Purpose (C)	Date (D)	Amount (E)
DEPT CH 14031	TEMPS	01/10/2018	\$8,255
PALATINE	Total Itemized Transactions with this Payee/Payer		\$8,255
IL	Total Non-Itemized Transactions with this Payee/Payer		\$54,995
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$63,250
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
ADP LLC	Purpose (C)	Date (D)	Amount (E)
EL PASO	P/E 12/29/17 PROCESS FEES	02/08/2018	\$8,613
TX	Total Itemized Transactions with this Payee/Payer		\$8,613
79912	Total Non-Itemized Transactions with this Payee/Payer		\$4,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,317
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC	P/E 11/25/17 PROCESS FEES / PR	01/17/2018	\$16,270
PO BOX 842875	P/E 12/25/17 PROCESS FEES / PR	02/06/2018	\$18,310
BOSTON	P/E 1/25/18 PROCESS FEES / PR	03/20/2018	\$18,475
MA	P/E 2/25/18 PROCESS FEES / PR	04/11/2018	\$18,587
02284-2875	P/E 3/25/18 PROCESS FEES / PR	05/17/2018	\$18,664
	P/E 4/25/18 PROCESS FEES / PR	06/07/2018	\$18,643
Type or Classification (B)	P/E 5/25/18 PROCESS FEES / PR	07/13/2018	\$18,756
Payroll Service Provider	P/E 7/25/18 PROCESS FEES / PR	09/19/2018	\$18,901
	P/E 8/25/18 PROCESS FEES / PR	10/17/2018	\$19,033
	P/E 9/25/18 PROCESS FEES / PR	11/14/2018	\$19,019
	Total Itemized Transactions with this Payee/Payer		\$203,649
	Total Non-Itemized Transactions with this Payee/Payer		\$2,067
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,716

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA	P/E 10/25/18 PROCESS FEES / PR	12/19/2018	\$18,991
	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
NEW YORK NY 10036	Total of All Transactions with this Payee/Payer for This Schedule		\$205,716
	Total Non-Itemized Transactions with this Payee/Payer		\$13,889
	Total of All Transactions with this Payee/Payer		\$13,889
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON	TEMPS	06/20/2018	\$6,403
	TEMPS	07/03/2018	\$6,878
PALATINE IL 60055	TEMPS	08/15/2018	\$5,267
	TEMPS	09/12/2018	\$7,313
	TEMPS	10/03/2018	\$5,532
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,393
	Total Non-Itemized Transactions with this Payee/Payer		\$14,398
Temporary Services	Total of All Transactions with this Payee/Payer for This Schedule		\$45,791
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC	4TH QTR 2017 INVESTMENT SVC	02/15/2018	\$10,800
535 MIDDLEFIELD RD.	4TH QTR INVESTMENT SVC	02/21/2018	\$7,200
MENLO PARK	1ST QTR 2018 INVESTMENT SVC	05/09/2018	\$7,200
CA	1ST QTR 2018 INVESTMENT SVC	05/09/2018	\$10,800
94025-3444	2ND QTR 2018 INVESTMENT	08/08/2018	\$7,200
	2ND QTR 2018 INVESTMENT	08/15/2018	\$10,800
Type or Classification (B)	3RD QTR 2018 INVESTMENT	10/18/2018	\$10,800
Investment Counseling	3RD QTR 2018 INVESTMENT	10/31/2018	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR			
SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,963
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK			
WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,372
Type or Classification (B)			
Bank			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK  275 TH AVENUE, 9TH FLOOR NEW YORK NY 10001	STANDBY LETTER OF CREDIT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/11/2018	\$37,604  \$37,604  \$6,888
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,492
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR  SANTA ANA CA 92707	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$6,184  \$6,184
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR  DALLAS TX 75261	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$6,571  \$6,571
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR  FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$58,599  \$58,599
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMEXGIFTCARD -BOL  ATLANTA GA 30303	AMEXGIFTCARD  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/18/2018	\$7,566  \$7,566
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,566
Bank Servicess			

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		\$5,198  \$5,198
Type or Classification (B)			
Water & Sewer Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION  P O BOX 405 MENOMONEE FALLS WI 53052-0405	SPRING 2018 TMSTERS MAGAZINE  APR 2018 TMSTRS MAGAZINE  FALL 2018 TMSTRS MAGAZINE  WINTER 2018 TMSTERS MAGAZINE  Total Itemized Transactions with this Payee/Payer	03/28/2018  06/13/2018  09/19/2018  11/07/2018	\$21,103  \$20,581  \$26,784  \$20,818  \$89,286
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$89,286
Printer			
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		\$65,926  \$65,926
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		\$17,281  \$17,281
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	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$6,042  \$6,042
Type or Classification (B)			
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUDIMATION SERVICES, INC.  1250 WOOD BRANCH PARK DRIVE HOUSTON TX 77079	10/1/18-9/30/19 IDEA RENEWAL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/17/2018	\$5,000  \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC P.O. BOX 5332  NEW YORK NY 10087-5332	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$29,700  \$29,700
Type or Classification (B)			
Communications Hardware Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND PO BOX 223862  CHANTILLY VA 20153-3862	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$33,433  \$33,433
Type or Classification (B)			
Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREWERY & SOFT DRINK WORKERS CONF PO BOX 870  MANCHESTER NH 03105	REIM BREWERY &SOFT DRNK WRKER  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/26/2018	\$13,731  \$13,731
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,731
Reimb Travel Rebates, Commission			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT  ONE HARRAHS COURT LAS VEGAS NV 89119	5/8-5/18/18 RM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/09/2018	\$10,404  \$10,404
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,404
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC.  7575 WASHINGTON BLVD 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		\$8,715  \$8,715
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENERO LLC P.O. BOX 626  DEVAULT PA 19432	PROACTIVE INSTALL FEE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	08/29/2018	\$16,760  \$16,760  \$2,340  \$19,100
Type or Classification (B)			
Audio Visual Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRYSLER CAPITAL PO BOX 660647  DALLAS TX 75266-0647	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$9,479  \$9,479
Type or Classification (B)			
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC P.O. BOX 3005 601 108TH AVENUE NE, SUITE BELLEVUE WA 98004	TRAVEL & EXPENSE SERVICE  TRAVEL & EXPENSE SERVICE	01/31/2018  02/28/2018  03/28/2018  04/18/2018  05/23/2018  06/20/2018  07/25/2018  09/12/2018  10/10/2018  10/24/2018  11/28/2018	\$5,863  \$5,863  \$5,863  \$6,329  \$6,298  \$8,161  \$7,051  \$6,316  \$6,293  \$6,308  \$8,265
Type or Classification (B)			
Travel Software Provider			
	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$72,610
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COSTCO WHSE #1120  WASHINGTON DC 20018	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$5,230  \$5,230

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
<b>Office Supplies Vendor</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY	APR-18-MAY-18 IBT WATER &SEWER	05/24/2018	\$5,828
CUSTOMER SERVICE DEPARTMENT	JUL-18 IBT WATER & SEWER	07/18/2018	\$5,891
WASHINGTON	AUG-18 IBT WATER & SEWER	08/22/2018	\$6,609
DC	SEP-18 IBT WATER & SEWER	09/19/2018	\$7,628
20090	Total Itemized Transactions with this Payee/Payer		\$25,956
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$48,649
Utility	Total of All Transactions with this Payee/Payer for This Schedule		\$74,605
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		
HAPEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$61,155
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$61,155
30354			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		
KNOXVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$34,463
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$34,463
37920			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC.	LU 244 CANCELLATION	03/20/2018	\$28,882
PO BOX 643561	Total Itemized Transactions with this Payee/Payer		\$28,882
1604 RIDGESIDE DRIVE, SUITE	Total Non-Itemized Transactions with this Payee/Payer		\$239
MOUNT AIRY	Total of All Transactions with this Payee/Payer for This Schedule		\$29,121
MD			
21771			
Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE	SERVICE TEAM DT DIFFNTL-LABOR	09/05/2018	\$6,843
8231 PENN RANDALL PLACE	Total Itemized Transactions with this Payee/Payer		\$6,843
UPPER MARLBORO	Total Non-Itemized Transactions with this Payee/Payer		\$36,170
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$43,013
20772			
Type or Classification (B)			
Elevator Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,125 \$8,125
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETW, LLC (ENVIROSOLUTIONS)  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		\$21,234 \$21,234
Type or Classification (B)			
Trash Removal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC  CHEVERLY 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		\$8,719 \$8,719
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK PARSONS INC.  1300 MERCEDES DRIVE HANOVER MD 21076	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$31,918 \$31,918
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAIL GOBBEL  EDGEWATER MD 21037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$26,600 \$26,600
Type or Classification (B)			
Accounting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GM FINANCIAL LEASING			
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$20,437
60675-1738	Total of All Transactions with this Payee/Payer for This Schedule		\$20,437
Type or Classification (B)			
Financial Services			
Name and Address (A)			
HAMPTON INN DEARBORN	Purpose (C)	Date (D)	Amount (E)
DEARBORN	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,541
48124	Total of All Transactions with this Payee/Payer for This Schedule		\$6,541
Type or Classification (B)			
Hotel			
Name and Address (A)			
HERO DATA SERVICES, LLC	Purpose (C)	Date (D)	Amount (E)
AMHERST	CUSTOM SFTWR CNVRT ULTO TO ADP	02/09/2018	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
14221	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
Payroll Service Provider			
Name and Address (A)			
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DEPT #6012	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$33,673
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$33,673
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)			
IMPACT OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (E)
6800 DISTRIBUTION DRIVE	WALLET,CD,72CAP,NYLON,BK - 452	02/28/2018	\$5,518
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$5,518
MD	Total Non-Itemized Transactions with this Payee/Payer		\$65,496
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$71,014
Type or Classification (B)			
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTANTIATIONS, INC.			
OFFICERS ROW - SUITE 1325B VANCOUVER WA 98661	6/9/17-6/8/18 VA SMALL TALK LI 6/9/18-6/8/19 VA SMALL TALK LI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2018 06/14/2018	\$7,980 \$7,980 \$15,960
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,960
Computer Services			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Purpose (C)	Date (D)	Amount (E)
	UAG RUGGED CASE FOR SURFACE PR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/12/2018	\$9,983 \$9,983 \$17,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,452
Software Service Provider			
KNOWBE4, INC.	Purpose (C)	Date (D)	Amount (E)
CLEARWATER FL 33755	JAN-21 SECU AWRE TRNG SUBSCR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/10/2018	\$15,691 \$15,691
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,691
Training & Seminars			
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	Purpose (C)	Date (D)	Amount (E)
	2/1/18-2/1/19 NAS POL ISS FEE OCT-17 PROF SVC 5/1/18-5/1/19 LAWYER LIABILITY MAY - 18 PROF SVC SEP-18 PROF SVC 2018-2019 IBT H&W FUND	02/06/2018 04/04/2018 04/25/2018 08/08/2018 11/20/2018 11/28/2018	\$27,408 \$15,000 \$28,427 \$12,000 \$12,000 \$6,389
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$101,224 \$3,275
Insurance Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$104,499
LIMBACH COMPANY LLC 13261 MID-ATLANTIC BLVD LAUREL MD 20708	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		\$8,133 \$8,133
Type or Classification (B)			
Building Services Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE	80LBS WHITE BLAZER	01/04/2018	\$6,612
HANOVER	24LBS NAVIGATOR WHITE	05/02/2018	\$5,999
MD 21076	Total Itemized Transactions with this Payee/Payer		\$12,611
	Total Non-Itemized Transactions with this Payee/Payer		\$6,614
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,225
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LJC LIGHTING SUPPLY P.O. BOX 86343	80 PAR38 HAL NFL25	03/14/2018	\$6,682
MONTGOMERY VILLAGE MD 20886	Total Itemized Transactions with this Payee/Payer		\$6,682
	Total Non-Itemized Transactions with this Payee/Payer		\$3,082
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,764
Building Services Contractor			
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		\$17,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,422
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ	JAN-18 CONSULTING RETAINER	01/31/2018	\$6,679
MARK G SCHWARTZ, LLC, 9340 GAITHERSBURG MD 20882	FEB-18 CONSULTING RETAINER	02/28/2018	\$6,500
	MAR-18 CONSULTING RETAINER	03/22/2018	\$6,500
	APR-18 CONSULTING RETAINER	04/25/2018	\$9,860
	MAY-18 CONSULTING RETAINER	05/17/2018	\$6,500
	JUN-18 CONSULTING RETAINER	06/27/2018	\$6,500
Type or Classification (B)	JUL-18 CONSULTING RETAINER	07/25/2018	\$6,500
Software Service Provider	AUG-18 CONSULTING RETAINER	08/22/2018	\$27,200
	9/4/18-9/3/19 ENHANCEMENT	09/12/2018	\$19,982
	SEP-18 CONSULTING RETAINER	09/26/2018	\$6,500
	OCT-18 CONSULTING RETAINER	10/31/2018	\$6,565
	NOV-18 CONSULTING RETAINER	11/28/2018	\$6,999
	Total Itemized Transactions with this Payee/Payer		\$116,285
	Total Non-Itemized Transactions with this Payee/Payer		\$578
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,863
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT OAK BROOK  OAK BROOK	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,182

IL 60523	Type or Classification (B)		
<b>Hotel</b>			
Name and Address (A)			
MARRIOTT PORTLAND	Purpose (C)	Date (D)	Amount (E)
PORLTAND OR 97205	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,317 \$6,317
Type or Classification (B)			
<b>Hotel</b>			
Name and Address (A)			
MARSH USA INC.	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 15251-7522	2018 WORKERS COMP UNION LIABILITY INSURANCE 2017 WORKERS COMP AUDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/17/2018 04/11/2018 11/20/2018	\$426,402 \$306,447 \$11,531 \$744,380 \$230 \$744,610
Type or Classification (B)			
<b>Insurance Agency</b>			
Name and Address (A)			
MAURICE ELECTRICAL SUPPLY	Purpose (C)	Date (D)	Amount (E)
500 PENN STREET NE WASHINGTON DC 20002-7099	SSTRUT A802 JOINER & REINFORC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/15/2018	\$15,439 \$15,439 \$15,973 \$31,412
Type or Classification (B)			
<b>Building Services Contractor</b>			
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV 18-DEC 18 MS LICENSING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/28/2018	\$78,135 \$78,135 \$78,135
Type or Classification (B)			
<b>Software &amp; License</b>			
Name and Address (A)			
MONA ELECTRIC GROUP, INC. P.O. BOX 79280	Purpose (C)	Date (D)	Amount (E)
BALTIMORE MD 21279-0280	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,215 \$20,215

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
<b>Building Services Contractor</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC  ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	2017 Y/E AUDIT FEES  11/17-12/17 AUDIT FEES  2017 Y/E AUDIT FEES  2017 Y/E AUDIT FEES	02/14/2018  02/28/2018  04/11/2018  09/26/2018	\$5,306  \$18,137  \$38,304  \$55,290  \$117,037
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		\$117,037
<b>Accounting Firm</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAGE CHEVROLET  ALEXANDRIA VA 22312	INITAL DWN PYMNT-2018 CHEV IMP  2018 CHEV SUBURBAN DOWN PAYMNT	02/14/2018  04/04/2018	\$5,000  \$10,000  \$15,000  \$1,152
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		\$16,152
<b>Financial Services</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT DSK  LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$6,079  \$6,079
Type or Classification (B)			
<b>Hotel</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC PO BOX 7247-0178 5910 LANDERBROOK DR MAYFIELD HEIGHTS OH 44124	10/14/18-12/31/18 SERVER 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	11/07/2018	\$14,847  \$14,847  \$14,847
Type or Classification (B)			
<b>Software Service Provider</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608  PHILADELPHIA PA 19101	JAN-18 IBT ELEC  JAN-18 IBT ELEC  FEB-18 IBT ELEC  FEB-18 IBT ELEC  MAR-18 IBT ELEC	02/07/2018  02/07/2018  02/28/2018  02/28/2018  03/28/2018	\$32,028  \$26,030  \$22,817  \$28,910  \$20,850  \$531,330
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		\$3,668  \$534,998
Utility			

	Purpose (C)	Date (D)	Amount (E)
MAR-18 IBT ELEC	03/28/2018	\$27,701	
APR-18 IBT ELEC	04/23/2018	\$26,599	
APR-18 IBT ELEC	04/23/2018	\$21,677	
MAY-18 IBT ELEC	05/24/2018	\$18,696	
MAY-18 IBT ELEC	05/24/2018	\$26,272	
JUN-18 IBT ELEC	06/27/2018	\$27,527	
JUN-18 IBT ELEC	06/27/2018	\$17,698	
JUL-18 IBT ELEC	07/26/2018	\$30,183	
JUL-18 IBT ELEC	07/26/2018	\$19,733	
AUG-18 IBT ELEC	08/24/2018	\$19,986	
AUG-18 IBT ELEC	08/24/2018	\$30,757	
SEP-18 IBT ELEC	09/28/2018	\$36,041	
SEP-18 IBT ELEC	09/28/2018	\$22,774	
OCT-18 IBT ELEC	10/25/2018	\$18,820	
OCT-18 IBT ELEC	10/25/2018	\$11,477	
NOV-18 IBT ELEC	11/28/2018	\$17,669	
NOV-18 IBT ELEC	11/28/2018	\$27,085	
PHYSIO - CONTROL, INC. PO BOX 97006 11811 WILLOW REDMOND WA 98073-9706	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer TPCP PLUS HSS CARE PREMIUM 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	(C) (D) 04/18/2018 \$531,330 (\$3,668 \$534,998 \$9,993 \$9,993	Date (D) Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,993
Building Services Contractor			
Name and Address (A)			
PITNEY BOWES GLOBAL PO BOX 371887 FINANCIAL SERVICES LLC PITTSBURGH PA 15250-7887	Purpose (C)	Date (D)	Amount (E)
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		\$10,369 \$10,369
Equipment Rental			
Name and Address (A)			
PITNEY BOWES INC PO BOX 371896 PITTSBURGH PA 15250-7896	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	1 YR SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,650 \$5,650 \$5,650
Equipment Rental			
Name and Address (A)			
PROVIDENCE HOSPITAL 1150 VARNUM STREET, NE WASHINGTON DC 20017-2180	Purpose (C)	Date (D)	Amount (E)
	10/24/18 FLU SHOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,400 \$5,400 \$5,400

Type or Classification (B)			
Health & Welfare Service Provider			
Name and Address (A)			
RANDSTAD PROFESSIONALS PO BOX 742689  ATLANTA GA 30374	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,469
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC.  4401 EAST WEST HWY, #500 BETHESDA MD 20814	JANITORIAL SERVICES	01/24/2018	\$24,122
	JANITORIAL SERVICES	01/31/2018	\$24,122
	JANITORIAL SERVICES	03/07/2018	\$24,122
	JANITORIAL SERVICES	03/28/2018	\$24,122
	JANITORIAL SERVICES	04/25/2018	\$24,122
	JANITORIAL SERVICES	06/07/2018	\$24,122
Type or Classification (B)	JANITORIAL SERVICES	07/11/2018	\$24,896
Janitorial Services	JANITORIAL SERVICES	08/01/2018	\$24,896
	JANITORIAL SERVICES	08/29/2018	\$24,896
	JANITORIAL SERVICES	10/03/2018	\$24,955
	JANITORIAL SERVICES	10/31/2018	\$24,955
	JANITORIAL SERVICES	12/06/2018	\$24,955
	Total Itemized Transactions with this Payee/Payer		\$294,285
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$294,285
Name and Address (A)			
RESIDENCE INN BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,468
Type or Classification (B)			
Hotel			
Name and Address (A)			
RICOH USA INC PO BOX 41564  PHILADELPHIA PA 19101-1564	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,819
Type or Classification (B)			
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC			
70 VALLEY STREAM PKWY	4/21-5/20/18 COPY CHARGES	06/07/2018	\$5,967
MALVERN	1 YR RENW FIGHT FAX	09/26/2018	\$5,423
PA	Total Itemized Transactions with this Payee/Payer		\$11,390
19355-1407	Total Non-Itemized Transactions with this Payee/Payer		\$22,604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,994
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	1/30-2/27/18 LEASED COPIER	01/24/2018	\$15,911
	2/28-3/29/18 LEASED COPIER	03/07/2018	\$15,911
	3/30-4/29/18 LEASED COPIER	03/15/2018	\$15,911
PHILADELPHIA	4/30-5/29/18 LEASED COPIER	05/02/2018	\$15,911
PA	5/30-6/29/18 LEASED COPIER	05/30/2018	\$15,911
19101-1564	6/30-7/29/18 LEASED COPIER	07/11/2018	\$15,911
Type or Classification (B)	7/30-8/29/18 LEASED COPIER	07/25/2018	\$15,911
	8/30-9/29/18 LEASED COPIER	08/22/2018	\$15,911
Equipment Rental	9/30-10/29/18 LEASED COPIER	10/10/2018	\$15,911
	10/30-11/29/18 LEASED COPIER	10/19/2018	\$15,948
	11/30-12/29/18 LEASED COPIER	11/28/2018	\$15,615
	Total Itemized Transactions with this Payee/Payer		\$174,762
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,762
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS			
7155 OLD ALEXANDRIA FERRY R	Total Itemized Transactions with this Payee/Payer		
CLINTON	Total Non-Itemized Transactions with this Payee/Payer		\$18,620
MD			
20735	Total of All Transactions with this Payee/Payer for This Schedule		\$18,620
Type or Classification (B)			
Landscaping Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL BANK OF CANADA			
25 KING STREET WEST, MAIN F	Total Itemized Transactions with this Payee/Payer		
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$6,227
00			
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,227
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUPPERT LANDSCAPE	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,402
2850 MARBLE COURT			
FORESTVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,402
MD			
20747			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Landscaping Services			
Name and Address (A)			
SABINA MAY			
GAITHERSBURG MD 20878	MAR-18 RT CUSTOM REPORTING	04/18/2018	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$6,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,285
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)			
SAGE SOFTWARE, INC.			
14855 COLLECTION CENTER DRI CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	1 YR FIXED ASSET SOFTWARE	10/24/2018	\$5,568
	Total Itemized Transactions with this Payee/Payer		\$5,568
	Total Non-Itemized Transactions with this Payee/Payer		\$13
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,581
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
SCHNEIDER SERVICES, LLC			
70 EAST LAKE DRIVE ANNAPOLIS MD 21403	Purpose (C)	Date (D)	Amount (E)
	BLANK LASER CHECK STOCK	04/11/2018	\$5,402
	Total Itemized Transactions with this Payee/Payer		\$5,402
	Total Non-Itemized Transactions with this Payee/Payer		\$4,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,473
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
SHRM SHRMSTORE10016152			
ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,469
	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,469
Type or Classification (B)			
Training & Seminars			
Name and Address (A)			
SOFTCHOICE CORPORATION			
16609 COLLECTIONS CENTER DR CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	EMC PREMIUM SUPPORT	04/11/2018	\$46,682
	3 YR ESET ENDPOINT PROTECTION	06/07/2018	\$9,381
	Total Itemized Transactions with this Payee/Payer		\$56,063
	Total Non-Itemized Transactions with this Payee/Payer		\$18,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,279
Type or Classification (B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST			
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$9,554
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$9,554
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPECIAL COUNSEL, INC.			
PALATINE	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,953
60055-4305	Total of All Transactions with this Payee/Payer for This Schedule		\$7,953
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATIC POWER CONVERSION			
9051 RED BRA	ADVANTAGE ULTRA SVC	10/03/2018	\$5,052
COLUMBIA	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		
21045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,052
Type or Classification (B)			
Computer Maintenance Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC.			
2700 SOUTH NELSON ST.	Total Itemized Transactions with this Payee/Payer		
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$35,648
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$35,648
22206			
Type or Classification (B)			
Window Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYSTEMATIC CONTROLS CORP			
KENNESAW	FIRE SAFETY VALVES	12/21/2018	\$5,702
GA	Total Itemized Transactions with this Payee/Payer		
30144	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,702
Electrical Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC.	JAN-18 VIRUS/JUNK MAIL SVC	01/17/2018	\$6,005
4425 BROOKFIELD CORPORATE CHANTILLY VA 20151	FEB-18 VIRUS & JUNK MAIL SCAN	02/15/2018	\$6,005
	MAR-18 VIRUS & JUNK MAIL SCAN	03/14/2018	\$6,005
	SERVER SECURITY AND FIREWALL	04/18/2018	\$6,442
	MAY-18 VIRUS/JUNK MAIL SVC	05/30/2018	\$6,005
	SYSTEM ENGINEER	06/13/2018	\$6,292
Type or Classification (B)	JUL-18 VIRUS & JUNK MAIL SCAN	07/11/2018	\$6,005
Telephone/Data Communications	AUG-18 VIRUS & JUNK MAIL SCAN	08/15/2018	\$6,005
	SEP-18 VIRUS & JUNK MAIL SCAN	09/19/2018	\$6,005
	OCT-18 VIRUS & JUNK MAIL SCAN	10/24/2018	\$6,005
	SYSTEM ENGINEER TICKET#141817	11/28/2018	\$6,120
	DEC-18 VIRUS & JUNK MAIL SCAN	12/19/2018	\$6,005
	Total Itemized Transactions with this Payee/Payer		\$72,899
	Total Non-Itemized Transactions with this Payee/Payer		\$402
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,301
Name and Address (A)			
TECHMAN SYSTEMS LLC  10202 COLVIN RUN ROAD GREAT FALLS VA 22066	Purpose (C)	Date (D)	Amount (E)
	SEP-DEC 17 ORACLE DBA CONSULTG	02/14/2018	\$6,600
	Total Itemized Transactions with this Payee/Payer		\$6,600
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Information Systems Consultant			
Name and Address (A)			
THE BLACKSTONE HOTEL  CHICAGO IL 60605	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,054
Type or Classification (B)			
Hotel			
Name and Address (A)			
THE INST OF INT AUDITO  HEATHROW FL 32746	Purpose (C)	Date (D)	Amount (E)
	THE INST OF INTERNAL AUDIT	10/22/2018	\$7,155
	Total Itemized Transactions with this Payee/Payer		\$7,155
	Total Non-Itemized Transactions with this Payee/Payer		\$598
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,753
Type or Classification (B)			
Continuing Education Classes			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY  333 WEST 34TH STREET NEW YORK	1ST QTR 2018 ACTUARIAL FEES	06/07/2018	\$38,436
	Total Itemized Transactions with this Payee/Payer		\$38,436
	Total Non-Itemized Transactions with this Payee/Payer		\$255
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,691

NY 10001-2402	Type or Classification (B)		
<b>Actuarial Services</b>			
Name and Address (A)			
THE ULTIMATE SOFTWARE GROUP INC PO BOX 223809 2000 ULTIMATE HIGHWAY WESTON FL 33326	Purpose (C)	Date (D)	Amount (E)
	Q/E 6/30/18 SVC FEES / PR	03/20/2018	\$23,940
	Q/E 9/30/18 SVC FEES / PR	06/27/2018	\$23,940
	Total Itemized Transactions with this Payee/Payer		\$47,880
	Total Non-Itemized Transactions with this Payee/Payer		\$3,490
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,370
<b>Payroll Service Provider</b>			
Name and Address (A)			
TMSTRS CANADA 2540 DANIEL JOHNSON LAVAL 00 00000	Purpose (C)	Date (D)	Amount (E)
	JAN 18 TITAN IV MAINT/SUPP	01/17/2018	\$74,632
	FEB 18 TITAN IV MAINT/SUPP	03/07/2018	\$77,311
	MAR 18 TITAN IV MAINT/SUPP	03/29/2018	\$73,920
	APR 18 TITAN IV MAINT/SUPP	05/09/2018	\$73,920
	MAY 18 TITAN IV MAINT/SUPP	05/09/2018	\$73,596
	JUN 18 TITAN IV MAINT/SUPP	06/07/2018	\$74,014
	JUL-18 TITAN IV MAINT/SUPP	07/03/2018	\$73,283
	AUG-18 TITAN IV MAINT/SUPP	09/19/2018	\$73,064
	SEPT-18 TITAN IV MAINT/SUPP	10/10/2018	\$73,064
	OCT-18 TITAN IV MAINT/SUPP	10/24/2018	\$6,950
	Total Itemized Transactions with this Payee/Payer		\$673,754
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$673,754
<b>Computer Services</b>			
Name and Address (A)			
TRI BUILDING ASSOCIATES, LLP SUITE 515 CLEVELAND OH 44115	Purpose (C)	Date (D)	Amount (E)
	LEASE TERMINATION AGREEMENT	10/31/2018	\$24,550
	Total Itemized Transactions with this Payee/Payer		\$24,550
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,550
Type or Classification (B)			
<b>Rental Agency</b>			
Name and Address (A)			
U.S. POSTAL SERVICE PO BOX 7247-0255 POSTAGE BY PHONE CMRS-POC PHILADELPHIA PA 19170-0255	Purpose (C)	Date (D)	Amount (E)
	METER SN: 12250920	01/12/2018	\$15,000
	METER SN: 1377971	01/12/2018	\$5,000
	METER SN: 12250920	01/31/2018	\$10,000
	METER SN: 1377971	04/11/2018	\$5,000
	METER SN: 12250920	04/11/2018	\$15,000
	METER SN: 11296015	08/01/2018	\$10,000
	METER SN: 12250920	08/01/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)			
<b>Postage &amp; Delivery Service</b>			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC	CATHEDRAL SAPPHIRE GLASS MUG	12/06/2018	\$5,377
PLANTATION FL 33322	Total Itemized Transactions with this Payee/Payer		\$5,377
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,377
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		
HOUSTON TX 77002	Total Non-Itemized Transactions with this Payee/Payer		\$30,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,694
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		
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$27,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,245
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$32,693
MENOMONEE FALLS WI 53051	SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$32,028
	SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$33,985
	FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$32,753
	Total Itemized Transactions with this Payee/Payer		\$131,459
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,459
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720	JAN-18 IBT HQ PHONE	01/24/2018	\$5,477
DALLAS TX 75266-0720	FEB-18 IBT HQ PHONE	02/28/2018	\$5,906
	MAR-18 IBT HQ PHONE	03/28/2018	\$5,968
	APR-18 IBT HQ PHONE	04/23/2018	\$6,122
	MAY-18 IBT HQ PHONE	05/30/2018	\$5,539
	JUN-18 IBT HQ PHONE	06/21/2018	\$5,382
	JUL-18 IBT HQ PHONE	07/25/2018	\$5,121
	Total Itemized Transactions with this Payee/Payer		\$39,515
Communications Service	Total Non-Itemized Transactions with this Payee/Payer		\$18,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,409

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC. 950 NORTH GLEBE ROAD ARLINGTON VA 22203	2018 ANNUAL ONBASE MAINT. Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2018	\$45,629 \$45,629 \$6,099
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,728
Computer Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	2018 IBT HOLIDAY PARTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/27/2018	\$39,156 \$39,156
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,156
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS PO BOX 37747	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
PHILADELPHIA PA 19101-5047	Total of All Transactions with this Payee/Payer for This Schedule		\$7,351 \$7,351
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON PAPER&CHE HYATTSVILLE MD 20781	WASHINGTON PAPER&CHE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/18/2018	\$6,001 \$6,001 \$4,339
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,340
Cleaning Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND, INC PO BOX 13648	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
PHILADELPHIA PA 19101-3648	Total of All Transactions with this Payee/Payer for This Schedule		\$22,448 \$22,448
Type or Classification (B)			
Trash Removal			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598	COPIER RENTAL	01/04/2018	\$7,086
	COPIER RENTAL	01/24/2018	\$7,086
	COPIER RENTAL	02/28/2018	\$8,405
PHILADELPHIA PA 19182-7598	COPIER RENTAL	03/20/2018	\$8,405
	COPIER RENTAL	04/25/2018	\$7,086
	COPIER RENTAL	05/24/2018	\$7,086
Type or Classification (B)	COPIER RENTAL	07/03/2018	\$7,086
Equipment Rental	COPIER RENTAL	08/01/2018	\$7,086
	COPIER RENTAL	08/22/2018	\$7,086
	COPIER RENTAL	09/26/2018	\$7,086
	COPIER RENTAL	10/24/2018	\$8,425
	COPIER RENTAL	11/28/2018	\$7,103
Total Itemized Transactions with this Payee/Payer			\$89,026
Total Non-Itemized Transactions with this Payee/Payer			\$12,230
Total of All Transactions with this Payee/Payer for This Schedule			\$101,256

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

**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM COMPUTER RENTAL INC	SWITCH-16 PORT GIGABIT	07/25/2018	\$6,122
LAS VEGAS	SWITCH-16 PORT GIGABIT	10/19/2018	\$8,857
NV	Total Itemized Transactions with this Payee/Payer		\$14,979
89118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,979
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABF FREIGHT SYSTEM INC	8/7-9/15/17 SALREIM	01/29/2018	\$41,620
PO BOX 10048	9/11-10/20/17 SALREIM	02/08/2018	\$63,397
ABF INDUSTRIAL RELATIONS DE	SALREIM 12/4/17-1/12/18	02/28/2018	\$21,245
FORT SMITH	SALREIM 1/15-2/23/18	03/28/2018	\$21,245
AR	SALREIM 5/12-6/22/17	04/04/2018	\$31,473
72917	SALREIM 12/11-1/19/18	04/25/2018	\$21,146
Type or Classification (B)	3/25-3/31/18 SALREIM	05/11/2018	\$22,688
Industrial Relations Training	3/5-4/13/18 SALREIM	07/03/2018	\$21,146
	5/21-6/29/18 SALREIM	08/01/2018	\$84,882
	5/28-7/6/18 SALREIM	08/08/2018	\$21,146
	7/2-8/10/18 SALREIM	09/05/2018	\$21,444
	8/20-9/28/18 SALREIM	11/14/2018	\$21,473
	8/13-9/21/18 SALREIM	11/20/2018	\$21,571
	9/24-11/2/18 SALREIM	12/12/2018	\$21,571
	10/28-11/3/18 SALREIM	12/19/2018	\$22,612
	Total Itemized Transactions with this Payee/Payer		\$458,659
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$458,659
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC	P/E 11/25/17 PROCESS FEE /BN	01/17/2018	\$6,973
PO BOX 842875	P/E 12/25/17 PROCESS FEE /BN	02/06/2018	\$7,847
BOSTON	P/E 1/25/18 PROCESS FEE /BN	03/20/2018	\$7,918
MA	P/E 2/25/18 PROCESS FEE /BN	04/11/2018	\$7,966
02284-2875	P/E 3/25/18 PROCESS FEE /BN	05/17/2018	\$7,999
	P/E 4/25/18 PROCESS FEE /BN	06/07/2018	\$7,990
Type or Classification (B)	P/E 5/25/18 PROCESS FEE /BN	07/13/2018	\$8,038
Payroll Service Provider	P/E 7/25/18 PROCESS FEE /BN	09/19/2018	\$8,100
	P/E 8/25/18 PROCESS FEE /BN	10/17/2018	\$8,157
	P/E 9/25/18 PROCESS FEE /BN	11/14/2018	\$8,151
	P/E 10/25/18 PROCESS FEE /BN	12/19/2018	\$8,139
	Total Itemized Transactions with this Payee/Payer		\$87,278
	Total Non-Itemized Transactions with this Payee/Payer		\$886
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,164
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,830
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,830

NY 10036	Type or Classification (B)		
<b>Airline</b>			
Name and Address (A)			
ALASKA AIR	Purpose (C)	Date (D)	Amount (E)
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		\$16,401 \$16,401
Type or Classification (B)			
<b>Airline</b>			
Name and Address (A)			
ALL SHREDDING CORP.	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10005-2701	TRANSFILE BOX Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/17/2018	\$19,715 \$19,715 \$19,715
Type or Classification (B)			
<b>Document Destruction Services</b>			
Name and Address (A)			
ALTSHULER BERZON LLP	Purpose (C)	Date (D)	Amount (E)
177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	NOV-17 LEGAL FEES DEC-17 LEGAL FEES JAN-18 LEGAL FEES Total Itemized Transactions with this Payee/Payer	01/17/2018 02/28/2018 03/20/2018	\$14,117 \$22,216 \$20,579 \$56,912
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
<b>Law Firm</b>			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75261	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$23,630 \$23,630
Type or Classification (B)			
<b>Airline</b>			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$259,664 \$259,664

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Airline			
AMERICAN AIR			
SANTA ANA	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$22,478
92707	Total of All Transactions with this Payee/Payer for This Schedule		\$22,478
Type or Classification (B)			
Airline			
AMTRAK AGENC			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,117
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$11,117
Type or Classification (B)			
Transportation Carrier			
ARANDELL CORPORATION			
P O BOX 405	SPRING 2018 TMSTERS MAGAZINE	03/28/2018	\$43,614
MENOMONEE FALLS	APR 2018 TMSTRS MAGAZINE	06/13/2018	\$42,534
WI	FALL 2018 TMSTRS MAGAZINE	09/19/2018	\$55,353
53052-0405	WINTER 2018 TMSTERS MAGAZINE	11/07/2018	\$43,024
	Total Itemized Transactions with this Payee/Payer		\$184,525
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$184,525
Name and Address (A)			
ASSOC. OF OCCUP. & ENVIRN. CLI			
SUITE 513	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	OHIO INTERNSHIP PROGRAM	06/21/2018	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20005	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
Ohio Internship Program			
Name and Address (A)			
AT&T			
PO BOX 105068	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$10,555
30348-5068	Total of All Transactions with this Payee/Payer for This Schedule		\$10,555
Type or Classification (B)			
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES PO BOX 5002	Total Itemized Transactions with this Payee/Payer		
CAROL STREAM IL 60197-5002	Total Non-Itemized Transactions with this Payee/Payer		\$8,506
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,506
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC  23RD FLOOR NEW YORK NY 10019	FEB-18 IRB/IDO NY OFFICE MAR-18 IRB/IDO NY OFFICE APR-18 IRB/IDO NY OFFICE MAY-18 IRB/IDO NY OFFICE JUN-18 IRB/IDO NY OFFICE JUL-18 IRB/IDO NY OFFICE AUG-18 IRB/IDO NY OFFICE SEP-18 IRB/IDO NY OFFICE OCT-18 IRB/IDO NY OFFICE NOV-18 IRB/IDO NY OFFICE DEC-18 IRB/IDO NY OFFICE JAN-19 IRB/IDO NY OFFICE	01/26/2018 02/28/2018 03/31/2018 04/30/2018 05/31/2018 06/30/2018 07/31/2018 08/31/2018 09/28/2018 10/31/2018 11/30/2018 12/28/2018	\$39,220 \$39,220 \$39,220 \$39,220 \$39,220 \$39,220 \$39,220 \$39,220 \$39,220 \$39,220 \$39,220 \$39,220
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$470,640
Rental Agency	Total Non-Itemized Transactions with this Payee/Payer		\$1,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$472,405
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENTALL KENNEDY (US) LIMITED PARTNERSHIP  1201 THIRD AVENUE, SUITE 30 SEATTLE WA 98101	FIRST MONTH'S RENT DEPOSIT-IDO OFFICE SPACE IN VA	11/20/2018 11/20/2018	\$19,016 \$19,016
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,032
Rental Agency	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,032
BILLY DON MOYE  5332 STANTONSBURG ROAD GREENVILLE NC 27834	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$23,194
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,194
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA	4/11/18-4/10/19 SFTY&HLTH NEWS 12/4/18-12/3/19 DLR DLNW01	02/07/2018 10/31/2018	\$5,797 \$16,129
	Total Itemized Transactions with this Payee/Payer		\$21,926
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,926

MD 20814	Type or Classification (B)			
Subscription Service	Name and Address (A)			
BOJO'S GRILL & SPORTS CLUB	Purpose (C)	Date (D)	Amount (E)	
WINSLOW AZ 86047	4/9-4/13/18 RWHMTP	05/02/2018	\$8,262	
	Total Itemized Transactions with this Payee/Payer			\$8,262
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,262
Type or Classification (B)				
Restaurant	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRACEWELL LLP	11/13-11/30/17 LGL FEE-IRO	01/10/2018	\$19,637	
	1/8-1/12/18 LGL FEE-IRO	02/28/2018	\$22,737	
HOUSTON TX 77002	1/4-1/16/18 LGL FEE-IRO	03/09/2018	\$5,930	
	2/9-2/23/18 LGL FEE-IRO	03/28/2018	\$16,979	
	3/5-3/23/18 LGL FEE-IRO	04/25/2018	\$18,052	
	8/31/18 LGL FEE-IRO	09/26/2018	\$35,986	
Type or Classification (B)	9/1-9/20/18 LGL FEE-IRO	11/14/2018	\$6,524	
Law Firm	Total Itemized Transactions with this Payee/Payer			\$125,845
	Total Non-Itemized Transactions with this Payee/Payer			\$1,983
	Total of All Transactions with this Payee/Payer for This Schedule			\$127,828
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BRADLEY T. RAYMOND, P.C.	DEC-17 LEGAL FEES	01/18/2018	\$18,976	
	JAN-18 LEGAL FEES	02/07/2018	\$18,958	
WASHINGTON DC 20001	FEB-18 LEGAL FEES	03/07/2018	\$18,958	
	MAR-18 LEGAL FEES	04/06/2018	\$18,958	
	APR-18 LEGAL FEES	05/08/2018	\$18,958	
	MAY-18 LEGAL FEES	06/11/2018	\$18,958	
Type or Classification (B)	JUN-18 LEGAL FEES	07/12/2018	\$18,958	
Lawyer	JUL-18 LEGAL FEES	08/03/2018	\$18,958	
	AUG-18 LEGAL FEES	09/13/2018	\$18,958	
	SEP-18 LEGAL FEES	10/03/2018	\$18,958	
	OCT-18 LEGAL FEES	11/09/2018	\$19,682	
	NOV-18 LEGAL FEES	12/10/2018	\$18,958	
	Total Itemized Transactions with this Payee/Payer			\$228,238
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$228,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BROTHERHOOD OF LOCOMOTIVE	REIMB EXP OCT17	01/10/2018	\$14,077	
7061 EAST PLEASANT VALLEY R INDEPENDENCE OH 44131	REIMB EXP NOV17	02/21/2018	\$11,818	
	REIMB EXP DEC17	03/15/2018	\$11,886	
	REIMB EXP JAN17	04/04/2018	\$28,322	
	REIMB EXP MAR18	05/17/2018	\$13,651	
	REIMB EXP APR18	07/03/2018	\$14,207	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$164,545
Affiliate	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$164,545

	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP MAY18	08/08/2018	\$17,801
	REIMB EXP JUN18	09/20/2018	\$13,188
	REIMB EXP JUL18	10/10/2018	\$13,185
Name and Address (A)	REIMB EXP AUG18	10/24/2018	\$13,185
CAESARS ENTERTAINMENT	REIMB EXP SEP18	11/28/2018	\$13,225
C/O: HORSESHOE TUNICA LAS VEGAS NV 89193	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	REIMB EXP APR18	05/18/2018	\$164,545
	Total Itemized Transactions with this Payee/Payer		\$164,545
	Total Non-Itemized Transactions with this Payee/Payer		\$27,463
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,463
Hotel			
Name and Address (A)			
CAESARS ENTERTAINMENT	Purpose (C)	Date (D)	Amount (E)
ONE HARRAHS COURT LAS VEGAS NV 89119	UNITY CONFERENCE	07/09/2018	\$361,682
	Total Itemized Transactions with this Payee/Payer		\$361,682
	Total Non-Itemized Transactions with this Payee/Payer		\$361,682
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$361,682
Hotel			
Name and Address (A)			
CARL W FIELDS	Purpose (C)	Date (D)	Amount (E)
19341 STONEHENGE DRIVE MOKENA IL 60448	Total Itemized Transactions with this Payee/Payer		\$23,745
	Total Non-Itemized Transactions with this Payee/Payer		\$23,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,745
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA C RIVERA	DEC-17 IDO	01/02/2018	\$14,674
17 BATTERY PLACE NEW YORK NY 10312	JAN-18 IDO	01/29/2018	\$14,674
	FEB-18 IDO	02/28/2018	\$14,674
	MAR-18 IDO	03/30/2018	\$14,674
	APR-18 IDO	04/30/2018	\$14,674
	MAY-18 IDO	06/05/2018	\$14,674
Type or Classification (B)	JUN-18 IDO	06/29/2018	\$14,674
Investigator	JUL-18 IDO	07/31/2018	\$14,674
	AUG-18 IDO	08/31/2018	\$14,674
	SEP-18 IDO	09/28/2018	\$14,674
	OCT-18 IDO	10/31/2018	\$14,674
	NOV-18 IDO	11/30/2018	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		\$176,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELIA A ZAHNER 17 BATTERY PLACE NEW YORK NY 10312	DEC-17 IDO JAN-18 IDO FEB-18 IDO MAR-18 IDO APR-18 IDO MAY-18 IDO JUN-18 IDO JUL-18 IDO AUG-18 IDO SEP-18 IDO OCT-18 IDO NOV-18 IDO	01/02/2018 01/29/2018 02/28/2018 03/30/2018 04/30/2018 05/31/2018 06/29/2018 07/31/2018 08/31/2018 09/28/2018 10/31/2018 11/30/2018	\$18,686 \$18,686 \$18,686 \$18,686 \$18,686 \$18,686 \$18,686 \$18,686 \$18,686 \$18,686 \$18,686 \$18,686
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		\$224,232 \$224,232
Investigator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTIUM SOFTWARE P.O. BOX 286 19015 36TH AVE WEST LYNNWOOD WA 98036	1/1-11/30/18 EVENTS AIR HOSTIN 12/1/18-11/30/19 EVENTSAIR HOS	01/24/2018 12/27/2018	\$14,272 \$15,515 \$29,787
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,787
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL STATES SE & SW AREAS 9377 W. HIGGINS ROAD ROSEMONT IL 60018	LU 244 CNTRL STATE PENSION FND	11/07/2018	\$42,088 \$42,088 \$2,049 \$44,137
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		
Pension HW Charter Revocation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAD G. YOKOYAMA LOS LUNAS NM 87031	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,636 \$5,636
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. 8200 GREENSBORO DRIVE MCLEAN	DEC 17 PROF SVCS FEB 18 PROF SVCS	02/14/2018 04/11/2018	\$31,727 \$25,987 \$141,552 \$5,874 \$147,426
	Total Itemized Transactions with 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)
VA 21202	MAR 18 PROF SVCS	05/02/2018	\$12,474
Type or Classification (B)	MAY 18 PROF SVCS	09/05/2018	\$37,099
Actuarial Services	JUN-JUL 18 PROF SVCS	10/17/2018	\$34,265
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$141,552
	Total Non-Itemized Transactions with this Payee/Payer		\$5,874
CLPCCD-OSHA TRAINING CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$147,426
DUBLIN CA 94568	Purpose (C)	Date (D)	Amount (E)
	7/23-7/26/18 OSHA 5600 DSWTC	08/29/2018	\$8,153
	Total Itemized Transactions with this Payee/Payer		\$8,153
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,153
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP	JAN-18 LEGAL FEES	04/04/2018	\$17,113
NEW YORK NY 10022	FEB-18 LEGAL FEES	04/26/2018	\$32,330
	MAR-18 LEGAL FEES	05/31/2018	\$14,256
	Total Itemized Transactions with this Payee/Payer		\$63,699
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,785
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONRAD CENTENNIAL SPORE			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,673
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST	SALREIM 12/31/17	02/08/2018	\$9,466
15732 SLOVER AVENUE FONTANA CA 92337	SALREIM OCT-17	02/14/2018	\$38,301
	SALREIM 1/31/18	04/04/2018	\$22,745
	SALREIM 2/4-3/4/18	05/02/2018	\$24,536
	REIM TRVL EXP\$	07/25/2018	\$44,915
	RIEM STDNT FEES	08/08/2018	\$9,421
Type or Classification (B)	REIM TRVL EXP\$	09/12/2018	\$26,952
	6/1-6/30/18 SALREIM	09/19/2018	\$14,704
Training Trust	REIM TRVL EXP\$ / MISC EXP\$	10/17/2018	\$24,097
	SALREIM 8/1-8/31/18	10/24/2018	\$26,231
	SALREIM 9/3-9/18	11/28/2018	\$12,729
	REIM TRVL EXP\$	12/19/2018	\$12,244
	Total Itemized Transactions with this Payee/Payer		\$266,341
	Total Non-Itemized Transactions with this Payee/Payer		\$4,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$271,272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTROL EHS	AUDIT OF 40HR HAZOPER COURSE	05/23/2018	\$7,280
FAIRFAX VA 22030	Total Itemized Transactions with this Payee/Payer		\$7,280
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
Consultant Training Course			
Name and Address (A)			
CUBESMART #591	Purpose (C)	Date (D)	Amount (E)
EISENHOWER AVE ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		\$14,629
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,629
Type or Classification (B)			
Storage Facility			
Name and Address (A)			
DANIEL K. BONAWITZ, JR.	Purpose (C)	Date (D)	Amount (E)
OLATHE KS 66062	Total Itemized Transactions with this Payee/Payer		\$5,056
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,056
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY	DEC-17 IDO	01/02/2018	\$14,674
17 BATTERY PLACE NEW YORK NY 10312	JAN-18 IDO	01/29/2018	\$14,674
	FEB-18 IDO	02/28/2018	\$14,674
	MAR-18 IDO	03/30/2018	\$14,674
	APR-18 IDO	04/30/2018	\$14,674
	MAY-18 IDO	05/31/2018	\$14,674
Type or Classification (B)	JUN-18 IDO	06/29/2018	\$14,674
	JUL-18 IDO	07/31/2018	\$14,674
Investigator	AUG-18 IDO	08/31/2018	\$14,674
	SEP-18 IDO	09/28/2018	\$14,674
	OCT-18 IDO	10/31/2018	\$14,674
	NOV-18 IDO	11/30/2018	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLUCK	DEC-17 IDO	01/02/2018	\$6,250
17 BATTERY PLACE NEW YORK	JAN-18 IDO	01/29/2018	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

	Purpose (C)	Date (D)	Amount (E)
NY 10312	FEB-18 IDO MAR-18 IDO	02/28/2018 03/30/2018	\$6,250 \$6,250
Type or Classification (B)	APR-18 IDO MAY-18 IDO JUN-18 IDO JUL-18 IDO AUG-18 IDO SEP-18 IDO	04/30/2018 05/31/2018 06/29/2018 07/31/2018 08/31/2018 09/28/2018	\$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250
Investigator	OCT-18 IDO NOV-18 IDO	10/31/2018 11/30/2018	Amount (E)
	DECEMBER 17 PROF SVCS Total Itemized Transactions with this Payee/Payer	01/17/2018	\$70,000
DAVID GORMLEY JR	JAN 18 PROF SVC Transactions with this Payee/Payer	02/28/2018	\$10,000
	FEBRUARY 18 PROF SVC Transactions with this Payee/Payer for This Schedule	03/14/2018	\$70,000
OCEAN VIEW DE 19970-9789	MARCH 18 PROF SVCS APR 18 PROF SVC MAY 18 PROF SVC	04/18/2018 05/17/2018 06/20/2018	\$10,000 \$10,000 \$10,000
Type or Classification (B)	JUN 18 PROF SVC JUL 18 PROF SVC AUG 18 PROF SVC SEP 18 PROF SVC OCT 18 PROF SVC NOV 18 PROF SVC	07/11/2018 08/30/2018 09/26/2018 10/31/2018 11/28/2018 12/19/2018	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Information Systems Consultant	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECHERT LLP 2929 ARCH STREET, CIRA CENT PHILADELPHIA PA 19104-2808	NOV-17 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2018	\$7,074 \$7,074 \$2,146
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,220
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR HAPEVILLE 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		\$84,232 \$84,232
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR KNOXVILLE TN 37920	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$52,473 \$52,473

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Airline			
Name and Address (A)			
DENNIS CHARLES HOWER			
4866 HEIDI CT			
WHITEHALL			
PA			\$30,174
18052			\$30,174
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Project Consultant	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
DESERT 215 SUPERSTORE			
LAS VEGAS	Purpose (C)	Date (D)	Amount (E)
NV	VIN: 1FTSW2AR9AEA28481	08/15/2018	\$32,242
89113	Total Itemized Transactions with this Payee/Payer		\$32,242
	Total Non-Itemized Transactions with this Payee/Payer		\$2,884
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,126
Grant Equipment			
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		
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)
DIGENOVA & TOENSING, LLP	11/14-12/19/17 IDO LEGAL FEE	01/24/2018	\$49,365
1776 K STREET, NW, SUITE 73	1/23-2/15/18 IDO LEGAL FEE	03/07/2018	\$29,386
WASHINGTON	12/20/17-1/22/18 IDO LEGAL FEE	03/07/2018	\$23,508
DC	2/16-3/19/18 IDO LEGAL FEE	03/28/2018	\$40,798
20006	3/20-4/19/18 IDO LEGAL FEE	05/09/2018	\$41,256
	4/20-5/22/18 IDO LEGAL FEE	06/13/2018	\$59,022
Type or Classification (B)	5/23-6/18/18 IDO LEGAL FEE	07/03/2018	\$19,878
Law Firm	6/19-7/19/18 IDO LEGAL FEE	07/26/2018	\$53,826
	7/20-8/23/18 IDO LEGAL FEE	09/12/2018	\$62,656
	8/24-9/20/18 IDO LEGAL FEE	10/17/2018	\$105,229
	9/21-10/19/18 IDO LEGAL FEE	10/31/2018	\$44,447
	10/22-11/16/18 IDO LEGAL FEE	12/06/2018	\$42,517
	Total Itemized Transactions with this Payee/Payer		\$571,888
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$571,888

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR  17 BATTERY PLACE NEW YORK NY 10312	DEC-17 IDO JAN-18 IDO FEB-18 IDO MAR-18 IDO APR-18 IDO MAY-18 IDO JUN-18 IDO JUL-18 IDO AUG-18 IDO SEP-18 IDO OCT-18 IDO NOV-18 IDO	01/02/2018 01/29/2018 02/28/2018 03/30/2018 04/30/2018 05/31/2018 06/29/2018 07/31/2018 08/31/2018 09/28/2018 10/31/2018 11/30/2018	\$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
Type or Classification (B)	JUN-18 IDO JUL-18 IDO	06/29/2018 07/31/2018	\$14,674 \$14,674
Investigator	AUG-18 IDO SEP-18 IDO OCT-18 IDO NOV-18 IDO	08/31/2018 09/28/2018 10/31/2018 11/30/2018	\$14,674 \$14,674 \$14,674 \$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)			
ELIZABETH BELCASTER  6150 N. NORTHWEST HWY CHICAGO IL 60631	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,284
Type or Classification (B)			
Project Consultant			
Name and Address (A)			
ELLIOTT ANTONIO RIOS  7088 COMO LANE WEST JORDAN UT 84081	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,096
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
EMBASSY SUITES  SCOTTSDALE AZ 85250	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,453
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES MIAMI AIRPORT  MIAMI	REIMB EXP 4/23-4/28/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/07/2018	\$30,618 \$30,618 \$30,618

FL 33142	Type or Classification (B)		
Hotel	Name and Address (A)		
EMBASSY SUITES RESORT	Purpose (C)	Date (D)	Amount (E)
DEERFIELD BEACH	Total Itemized Transactions with this Payee/Payer		
FL 33441	Total Non-Itemized Transactions with this Payee/Payer		\$7,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,302
Type or Classification (B)			
Hotel	Name and Address (A)		
EXTRA SPACE STORAGE	Purpose (C)	Date (D)	Amount (E)
3810 S. FOUR MILE RUN ARLINGTON VA 22206	STORAGE UNIT RENTAL	03/20/2018	\$6,564
	Total Itemized Transactions with this Payee/Payer		\$6,564
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,564
Type or Classification (B)			
Storage Facility	Name and Address (A)		
FINKEL WHITEFIELD & ASSOC	Purpose (C)	Date (D)	Amount (E)
DBA/FINKEL WHITEFIELD SELIK FARMINGTON HILLS MI 48334-1567	4/26-5/11/18 NBC UNIVRSL AGREE	08/08/2018	\$7,234
	9/26-10/25/18 LEASE FOR COURTH	12/12/2018	\$6,901
	Total Itemized Transactions with this Payee/Payer		\$14,135
	Total Non-Itemized Transactions with this Payee/Payer		\$1,481
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,616
Type or Classification (B)			
Law Firm	Name and Address (A)		
FONTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)
CHEVERLY MD 20781	A NEW MILLENNIUM BOOK	03/07/2018	\$14,164
	STEWARD TRAINING WORKBOOK	05/02/2018	\$18,757
	HAZWOPER INITIAL SITE WORKER M	11/07/2018	\$14,392
	Total Itemized Transactions with this Payee/Payer		\$47,313
	Total Non-Itemized Transactions with this Payee/Payer		\$20,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,276
Printer	Name and Address (A)	Purpose (C)	Date (D)
GARY R QUICK	Total Itemized Transactions with this Payee/Payer		
1716 W ALLELUIA AVE HERMISTON OR 97838	Total Non-Itemized Transactions with this Payee/Payer		\$21,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,463

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Worker Training Grant			
Name and Address (A)			
GREGORY J PETKOSH			
4537 LILAC ROAD			
SOUTH EUCLID			
OH			\$21,304
44121			\$21,304
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
HAMPTON INN & SUITES FOREST HILL			
FOREST HILL			
TX			
76140			
Type or Classification (B)	REIMB EXP 8/26-8/31/18	10/17/2018	\$8,696
Hotel	Total Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
HAMPTON INN LAS VEGAS			
NORTH LAS VEG			
NV			
89030			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,696
Hotel			
Name and Address (A)			
HILTON AT PENNS			
PHILADELHPIA			
PA			
19106			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,133
HILTON BUENA VISTA PAL			
LK BUENA VIS			
FL			
32830			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,261
			\$7,261

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN FONTANA	3/25-3/31/18 RM	04/25/2018	\$11,078
FONTANA	10/29-11/2/18 RM	12/06/2018	\$13,084
CA	Total Itemized Transactions with this Payee/Payer		\$24,162
92337	Total Non-Itemized Transactions with this Payee/Payer		\$409
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,571
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MARQUETTE HOTEL	Total Itemized Transactions with this Payee/Payer		
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$7,152
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,152
55402			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ORLANDO BUENA VISTA PALACE	WOMENS CONFERENCE	11/15/2018	\$232,222
LAKE BUENA VISTA	Total Itemized Transactions with this Payee/Payer		\$232,222
FL	Total Non-Itemized Transactions with this Payee/Payer		
32830-2206	Total of All Transactions with this Payee/Payer for This Schedule		\$232,222
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESORT	Total Itemized Transactions with this Payee/Payer		
1775 EAST MISSION BAY DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$7,756
SAN DIEGO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,756
CA			
92109			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HITCHIN' POST RV SALES	SER# 53BLTEA2XKF029329	08/15/2018	\$5,977
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$5,977
NV	Total Non-Itemized Transactions with this Payee/Payer		
89115	Total of All Transactions with this Payee/Payer for This Schedule		\$5,977
Type or Classification (B)			
RV Retailer, Grant Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN DUBLIN	REIMB EXP 7/23-7/26/18	08/23/2018	\$6,598
DUBLIN CA 94568	Total Itemized Transactions with this Payee/Payer		\$6,598
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,598
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN HOUSTON P.O. BOX 7405 HOBBY AIRPORT, 8611 AIRPORT HOUSTON TX 77061	REIMB EXP 1/7-1/12/18	02/14/2018	\$25,368
	REIMB EXP 2/11-2/16/18	03/14/2018	\$19,929
	REIMB EXP 3/18-3/23/18	04/11/2018	\$19,707
	REIMB EXP 11/11-11/16/18	12/06/2018	\$16,842
	Total Itemized Transactions with this Payee/Payer		\$81,846
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,756
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$83,602
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES RICHLAND	REIMB EXP 8/5-8/21/18	09/12/2018	\$13,081
RICHLAND WA 99352	REIMB EXP 8/20-8/24/18	09/19/2018	\$12,770
	Total Itemized Transactions with this Payee/Payer		\$25,851
	Total Non-Itemized Transactions with this Payee/Payer		\$4,413
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,264
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES-OAKLAND	REIMB EXP 5/19-5/24/18	06/13/2018	\$19,309
1103 EMBARCADERO OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		\$19,309
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,309
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON FIRE DEPARTMENT	1/30-2/2/18 RWHMTP	02/21/2018	\$9,883
8030 BRANIFF STREET HOUSTON TX 77061	Total Itemized Transactions with this Payee/Payer		\$9,883
	Total Non-Itemized Transactions with this Payee/Payer		\$11,371
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,254
Storage Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HXH, LLC	2/13-4/17/18 PROF SVCS	04/26/2018	\$6,000
LURAY	4/24-6/22/18 PROF SVCS	06/27/2018	\$14,750
VA	6/30-7/31/18 PROF SVCS	08/15/2018	\$6,000
22835	Total Itemized Transactions with this Payee/Payer		\$26,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Pension Analysis Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$26,750
Name and Address (A)			
HYATT REGENC MISSNBAY&RE	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,742
92109	Total of All Transactions with this Payee/Payer for This Schedule		\$16,742
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY HOUSTON	Purpose (C)	Date (D)	Amount (E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$16,716
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$16,716
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY MONTREAL	Purpose (C)	Date (D)	Amount (E)
1255 RUE JEANNE-MANCE, C P	RIMB EXP 9/22-9/27/18	11/08/2018	\$23,850
MONTREAL	Total Itemized Transactions with this Payee/Payer		\$23,850
00	Total Non-Itemized Transactions with this Payee/Payer		\$7,870
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$31,720
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY MTL FD	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,864
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$9,864
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,469 \$60,469
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431	REIM TRVL EXP\$ REIM TRVL EXP\$ REIM TRVL EXP\$ REIM TRVL EXP\$ REIM TRVL EXP\$	01/29/2018 03/07/2018 04/25/2018 07/03/2018 08/29/2018	\$6,681 \$6,402 \$22,917 \$18,312 \$6,424
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		\$60,736 \$8,787 \$69,523
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE 8223 YUKON HILLS CT LAS VEGAS NV 89178	SOFTWARE DEV- INITIAL BILLING	06/27/2018	\$25,000
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		\$25,000
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS 6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,770 \$10,770
Type or Classification (B)			
Office Supplies Vendor			
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		\$9,041 \$9,041
Type or Classification (B)			
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368	2016 STANDARD SIZE SPIRAL BOUN	10/03/2018	\$8,405
NEENAH WI 54957-0368	Total Itemized Transactions with this Payee/Payer		\$8,405
	Total Non-Itemized Transactions with this Payee/Payer		\$6,429
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,834
Worker Training Grant			
Name and Address (A)			
JACOBS, BURNS, ORLOVE PO BOX 460367 150 N. MICHIGA CHICAGO IL 60601	Purpose (C)	Date (D)	Amount (E)
	JUN-18 BATOR LITIGATION	10/10/2018	\$14,041
	Total Itemized Transactions with this Payee/Payer		\$14,041
	Total Non-Itemized Transactions with this Payee/Payer		\$719
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,760
Law Firm			
Name and Address (A)			
JAMES E. HESS	Purpose (C)	Date (D)	Amount (E)
EMMAUS PA 18049	1ST INSTALLMENT PROF SVCS	12/06/2018	\$8,568
	Total Itemized Transactions with this Payee/Payer		\$8,568
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,568
Consultant History Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH 17 BATTERY PLACE NEW YORK NY 10312	DEC-17 IDO	01/02/2018	\$14,674
	JAN-18 IDO	01/29/2018	\$14,674
	FEB-18 IDO	02/28/2018	\$14,674
	MAR-18 IDO	03/30/2018	\$14,674
	APR-18 IDO	04/30/2018	\$14,674
	MAY-18 IDO	05/31/2018	\$14,674
Type or Classification (B)	JUN-18 IDO	06/29/2018	\$14,674
	JUL-18 IDO	07/31/2018	\$14,674
Investigator	AUG-18 IDO	08/31/2018	\$14,674
	SEP-18 IDO	09/28/2018	\$14,674
	OCT-18 IDO	10/31/2018	\$14,674
	NOV-18 IDO	11/30/2018	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,035
SALT LAKE CIT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,035

UT  
84121Type or Classification  
(B)

Airline

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SKALA  17 BATTERY PLACE NEW YORK NY 10312	DEC-17 IDO JAN-18 IDO FEB-18 IDO MAR-18 IDO APR-18 IDO MAY-18 IDO JUN-18 IDO JUL-18 IDO AUG-18 IDO SEP-18 IDO OCT-18 IDO NOV-18 IDO	01/02/2018 01/29/2018 02/28/2018 03/30/2018 04/30/2018 05/31/2018 06/29/2018 07/31/2018 08/31/2018 09/28/2018 10/31/2018 11/30/2018	\$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$176,088
Investigator	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY  NEW YORK NY 10281-1047	DEC-17 IDO NOV-17 LEGAL FEES JAN-18 IDO DEC-17 LEGAL FEES FEB-18 IDO JAN-18 LEGAL FEES FEB-18 LEGAL FEES MAR-18 IDO APR-18 IDO MAR-18 LEGAL FEES MAY-18 IDO APR-18 LEGAL FEES JUN-18 IDO MAY-18 LEGAL FEES JUN-18 LEGAL FEES JUL-18 IDO AUG-18 IDO JUL-18 LEGAL FEES SEP-18 IDO AUG-18 LEGAL FEES SEP-18 LEGAL FEES OCT-18 IDO NOV-18 IDO OCT-18 LEGAL FEES	01/10/2018 01/24/2018 01/31/2018 02/14/2018 02/28/2018 03/07/2018 03/28/2018 03/29/2018 04/30/2018 05/02/2018 05/31/2018 06/07/2018 06/29/2018 07/03/2018 07/26/2018 07/31/2018 08/31/2018 09/05/2018 09/28/2018 10/03/2018 10/31/2018 10/31/2018 11/30/2018 12/06/2018	\$20,000 \$84,775 \$20,000 \$85,533 \$20,000 \$71,476 \$48,100 \$20,000 \$20,000 \$54,418 \$20,000 \$66,490 \$20,000 \$58,211 \$12,795 \$20,000 \$20,000 \$97,820 \$20,000 \$58,834 \$55,461 \$20,000 \$20,000 \$60,270
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$994,183
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$994,183

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA 17 BATTERY PLACE NEW YORK NY 10312	DEC-17 IRB/IDO JAN-18 IRB/IDO FEB-18 IRB/IDO MAR-18 IRB/IDO APR-18 IRB/IDO MAY-18 IRB/IDO JUN-18 IRB/IDO JUL-18 IRB/IDO AUG-18 IRB/IDO SEP-18 IRB/IDO OCT-18 IRB/IDO NOV-18 IRB/IDO	01/02/2018 01/29/2018 02/28/2018 03/30/2018 04/30/2018 05/31/2018 06/29/2018 07/31/2018 08/31/2018 09/28/2018 10/31/2018 11/30/2018	\$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000
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		\$240,000 \$240,000 \$240,000
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN MC LAUGHLIN PO BOX 5202 17 BATTERY PLACE NEW YORK NY 10312	2/14-3/20/18 PROF SVCS 4/19-5/18/18 PROF SVCS	03/30/2018 05/31/2018	\$9,720 \$7,200
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		\$16,920 \$5,850 \$22,770
Investigator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIRKLAND & ELLIS LLP WASHINGTON DC 20005	DEC-17 LEGAL FEES MAR-18 LEGAL FEES APR-18 LEGAL FEES MAY-18 LEGAL SVC JUL-18 LEGAL SVC	02/07/2018 06/13/2018 07/03/2018 07/25/2018 10/31/2018	\$9,636 \$10,998 \$21,956 \$19,460 \$9,473
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		\$71,523 \$4,296 \$75,819
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KURT D POOLE PO BOX 650361 LEADERS ON THE GROUND, 317 ELMWOOD NE 68349	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,036 \$12,036
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE CENTRE SHERATON MONTREAL 1201 BOULEVARD, RENE-LEVESQ MONTREAL	DPST 9/12-9/19/19 WOMEN'S CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/05/2018	\$20,955 \$20,955 \$20,955

00 00000	Type or Classification (B)			
Hotel	Name and Address (A)			
LIANA NICOLE DALTON  6041 LYNBROOK LANE MADISON WI 53719	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$10,150	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,150	
Type or Classification (B)				
Project Consultant	Name and Address (A)			
LINEMARK PRINTING  501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Purpose (C)	Date (D)	Amount (E)	
	IBT INIT HAZARDOUS WASTE CRS	03/14/2018	\$9,185	
	REFRESHER MANUAL	11/07/2018	\$16,539	
	Total Itemized Transactions with this Payee/Payer		\$25,724	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,724	
Type or Classification (B)				
Printer	Name and Address (A)			
LOEWS HOTELS  NEW ORLEANS LA 70130	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$7,084	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,084	
Type or Classification (B)				
Hotel	Name and Address (A)			
LUFTHANSA  NEW YORK NY 10036	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,315	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,315	
Type or Classification (B)				
Airline	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.  WASHINGTON DC 15251-7522	2018 PROP/INLAND MARINE INSURA	01/17/2018	\$24,745	
	APPEAL BOND/RLI INSURANCE	12/12/2018	\$24,000	
	Total Itemized Transactions with this Payee/Payer		\$48,745	
	Total Non-Itemized Transactions with this Payee/Payer		\$168	
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,913	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
<b>Insurance Agency</b>			
Name and Address (A)			
MEETING MANAGEMENT SVCS PO BOX 7247-0178 1201 NEW JERSEY AVE, N.W. WASHINGTON DC 20001			
	2019 WOMENS CONFERENCE	03/14/2018	\$28,500
	Total Itemized Transactions with this Payee/Payer		\$28,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
<b>Type or Classification (B)</b>			
<b>Conference Services</b>			
Name and Address (A)			
MICHAELIS CLAN, INC 17 BATTERY PLACE NEW YORK NY 10312			
	DEC-17 IDO	01/02/2018	\$14,674
	JAN-18 IDO	01/29/2018	\$14,674
	FEB-18 IDO	02/28/2018	\$14,674
	MAR-18 IDO	03/30/2018	\$14,674
	APR-18 IDO	04/30/2018	\$14,674
	MAY-18 IDO	05/31/2018	\$14,674
	JUN-18 IDO	06/29/2018	\$14,674
	JUL-18 IDO	07/31/2018	\$14,674
<b>Investigator</b>			
	AUG-18 IDO	08/31/2018	\$14,674
	SEP-18 IDO	09/28/2018	\$14,674
	OCT-18 IDO	10/31/2018	\$14,674
	NOV-18 IDO	11/30/2018	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
<b>Name and Address (A)</b>			
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137			
	Purpose (C)	Date (D)	Amount (E)
	NOV 18-DEC 18 MS LICENSING	11/28/2018	\$18,021
	Total Itemized Transactions with this Payee/Payer		\$18,021
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,021
<b>Type or Classification (B)</b>			
<b>Software &amp; License</b>			
Name and Address (A)			
MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352			
	SALREIM 2/1-2/28/18	04/04/2018	\$9,164
	SALREIM 3/23-4/12/18	06/04/2018	\$7,201
	SALREIM 10/9/17-5/7/18	06/20/2018	\$33,666
	SALREIM 6/25-6/28/18	07/18/2018	\$15,056
	SALREIM 3/26-8/16/18	09/05/2018	\$30,112
	SALREIM 8/20-8/24/18	09/12/2018	\$13,915
	SALREIM 8/24-9/4/18	09/26/2018	\$5,760
	Total Itemized Transactions with this Payee/Payer		\$114,874
	Total Non-Itemized Transactions with this Payee/Payer		\$17,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,925
<b>Name and Address (A)</b>			

	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON PLLC	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,430
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,430
20005			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
NARCISO ACOSTA	Purpose (C)	Date (D)	Amount (E)
INDIO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$18,495
92201	Total of All Transactions with this Payee/Payer for This Schedule		\$18,495
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
NATIONAL NEWS AGENCY, INC.	Purpose (C)	Date (D)	Amount (E)
LANHAM	LESS BARRONS CANCEL CREDIT	12/13/2018	\$6,571
MD	Total Itemized Transactions with this Payee/Payer		\$6,571
20706	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,571
Subscription Service			
Name and Address (A)			
NEW ORLEANS CC CATER 0083	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS	IFEBP BNFTS CONFERENCE	11/21/2018	\$9,401
LA	Total Itemized Transactions with this Payee/Payer		\$9,401
70130	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,401
Facilities - Food			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE	SALREIM 11/5-11/9/17	01/29/2018	\$8,747
14738 CANTOVA WAY, P. O. BO	SALREIM 12/4-12/8/17	02/07/2018	\$24,985
RANCHO MURIETA	SALREIM 2/20-2/22/18	04/04/2018	\$6,508
CA	SALREIM 3/11-3/16/18	04/25/2018	\$6,595
95683	SALREIM 4/6-4/7/18	06/27/2018	\$24,296
Type or Classification (B)	SALREIM 6/4-6/9/18	07/11/2018	\$37,108
Training Trust	SALREIM 6/24-6/28/18	08/01/2018	\$19,665
	SALREIM 7/8-7/13/18	08/29/2018	\$14,911
	SALREIM 8/5-8/0/18	10/03/2018	\$30,726
	SALREIM 9/4-9/7/18	10/31/2018	\$12,581
	Total Itemized Transactions with this Payee/Payer		\$200,194
	Total Non-Itemized Transactions with this Payee/Payer		\$9,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,766

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	SALREIM 10/28-11/2/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 2017 FUNDING SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/12/2018 Date (D) Amount (E) \$14,072 \$200,194 \$9,572 \$209,900 \$11,935 \$11,935	\$14,072 \$200,194 \$9,572 \$209,900 \$11,935 \$11,935
Type or Classification (B)			\$11,935
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT INDEPENDENT REVIEW BOARD WASHINGTON DC 20001	SEP-17 WEB HOSTING QTRLY SVC STANDARD & HOSTED MAY-18 STANDARD & HOSTED MAY-18 WEB HOSTING SEP-18 STANDARD & HOSTED SEP-18 WEB HOSTING	03/05/2018 03/26/2018 06/14/2018 11/07/2018 11/15/2018 12/11/2018	\$35,383 \$27,359 \$23,280 \$20,821 \$11,979 \$9,621
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		\$128,443 \$1,291 \$129,734
Independent Disciplinary Officers			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI FOR THE IBT, 200 PARK AVEN NEW YORK NY 10166-0193	# 19 FUNDING ADVANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/17/2018	\$275,000 \$275,000 \$275,000
Type or Classification (B)			\$275,000
Election Supervisor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT DSK LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,480 \$15,480
Type or Classification (B)			\$15,480
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STRATEGIES, LLC 101 PARK AVENUE, STE 2506 NEW YORK NY 10178	12/15/17-1/15/18 LEGAL SVC 1/15-2/15/18 LEGAL FEES 2/15-3/15/18 LEGAL SVC 3/15-4/15/18 LEGAL SVC 4/15-5/15/18 LEGAL SVC 5/15-6/15/18 LEGAL SVC 6/15-7/15/18 LEGAL SVC	02/07/2018 03/20/2018 05/02/2018 05/31/2018 06/07/2018 07/25/2018 08/08/2018	\$15,000 \$15,000 \$15,000 \$15,371 \$15,000 \$15,000 \$15,274
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		\$165,645 \$165,645
Law Firm			\$165,645

	Purpose (C)	Date (D)	Amount (E)
	7/15-8/15/18 LEGAL SVC	10/31/2018	\$15,000
	8/15-9/15/18 LEGAL SVC	11/20/2018	\$15,000
Name and Address (A)	9/15-10/15/18 LEGAL FEES	12/06/2018	\$15,000
PC CONNECTION SALES CORP	10/15-11/15/18 LEGAL FEES	12/19/2018	\$15,000
730 MILFORD RD MERRIMACK NH 03054	Total Itemized 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)  10/10/2018	Amount (E)  \$165,645  \$5,772  \$155,645
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		\$7,370
Computer Supplies/Equipment			
Name and Address (A)			
PHILLIPS, RICHARD & RIND, PA  9360 SW 72ND STREET, STE 28 MIAMI FL 33173	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,469
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL GRAPHICS PRINTING CO  LAUREL MD 20723	MESSAGE TO MEMBERSHIP  THE HISTORY OF DRIVE 186 - PAG  TEAMSTER PRIDE BOOKLETS 7 X 7  NO ORDINARY HORSE CHILDREN'S  TMSTRS BROCHURE & POSTERS  WN'S CONF MAGNETIC IBT NOTEPAD	01/17/2018  02/07/2018  03/20/2018  04/18/2018  08/08/2018  09/19/2018	\$12,691  \$6,021  \$23,860  \$7,682  \$6,860  \$5,886
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,000
Printer	Total Non-Itemized Transactions with this Payee/Payer		\$1,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,370
Name and Address (A)			
QUALITY INN WINSLOW  WINSLOW AZ 86047	Purpose (C)	Date (D)	Amount (E)
	4/8-4/13/18 RWHMTP	05/02/2018	\$11,283
	Total Itemized Transactions with this Payee/Payer		\$11,283
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,283
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ASSOCIATES LTD  SUITE 265 LIVINGSTON NJ 07039	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$18,720  \$18,720
Type or Classification (B)			

Computer Forensic Consultant		Purpose (C)	Date (D)	Amount (E)	
Name and Address (A)	Type or Classification (B)				
RICHARD J MURRAY 17 BATTERY PLACE NEW YORK NY 10312	Investigator	DEC-17 IDO	01/02/2018	\$14,674	
		JAN-18 IDO	01/29/2018	\$14,674	
		FEB-18 IDO	02/28/2018	\$14,674	
		MAR-18 IDO	03/30/2018	\$14,674	
		APR-18 IDO	04/30/2018	\$14,674	
		MAY-18 IDO	05/31/2018	\$14,674	
		JUN-18 IDO	06/29/2018	\$14,674	
		JUL-18 IDO	07/31/2018	\$14,674	
		AUG-18 IDO	08/31/2018	\$14,674	
		SEP-18 IDO	09/28/2018	\$14,674	
		OCT-18 IDO	10/31/2018	\$14,674	
		NOV-18 IDO	11/30/2018	\$14,674	
Total Itemized Transactions with this Payee/Payer				\$176,088	
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule				\$176,088	
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
RICHARD LIPSITZ 20 HUNTINGTON AVENUE BUFFALO NY 14214	Collective Bargaining Consultant	Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer		\$27,933	
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,933	
		Total Itemized 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			
		Total Itemized Transactions with this Payee/Payer			
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
RICOH USA PROGRAM (WELLS FAGO) PHILADELPHIA PA 19101-1564	Equipment Rental	Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer		\$31,302	
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,302	
		Total Itemized 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			
		Total Itemized Transactions with this Payee/Payer			
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	Communications Consultant	SEP-17 CONSULTING FEES	01/05/2018	\$10,200	
		NOV-17 CONSULTING FEES	02/14/2018	\$10,200	
		DEC-17 CONSULTING FEES	02/28/2018	\$10,200	
		JAN-18 CONSULTING FEES	04/25/2018	\$20,400	
		MAR-18 CONSULTING FEES	06/13/2018	\$20,400	
		MAY-18 CONSULTING FEES	07/25/2018	\$20,400	
		JUL-18 CONSULTING FEES	09/12/2018	\$10,200	
		AUG-18 CONSULTING FEES	09/19/2018	\$10,200	
		SEP-18 CONSULTING FEES	11/20/2018	\$20,400	
		Total Itemized Transactions with this Payee/Payer		\$132,600	
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule				\$132,600	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS  17 BATTERY PLACE NEW YORK NY 10312	DEC-17 IDO JAN-18 IDO FEB-18 IDO MAR-18 IDO APR-18 IDO MAY-18 IDO JUN-18 IDO JUL-18 IDO	01/02/2018 01/29/2018 02/28/2018 03/30/2018 04/30/2018 05/31/2018 06/29/2018 07/31/2018	\$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
Type or Classification (B)	OCT-18 IDO NOV-18 IDO	10/31/2018 11/30/2018	\$14,674 \$14,674
Investigator	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$176,088 \$176,088 \$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR  17 BATTERY PLACE NEW YORK NY 10312	DEC-17 IDO JAN-18 IDO FEB-18 IDO MAR-18 IDO APR-18 IDO MAY-18 IDO JUN-18 IDO JUL-18 IDO	01/02/2018 01/29/2018 02/28/2018 03/30/2018 04/30/2018 05/31/2018 06/29/2018 07/31/2018	\$5,881 \$5,881 \$5,881 \$5,881 \$5,881 \$5,881 \$5,881 \$5,881
Type or Classification (B)	AUG-18 IDO SEP-18 IDO OCT-18 IDO NOV-18 IDO	08/31/2018 09/28/2018 10/31/2018 11/30/2018	\$5,881 \$5,881 \$5,881 \$5,881
Investigator	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$70,572 \$70,572 \$70,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND R ACEVEDO  NEW YORK NY 10004	10/3/17-1/10/18 LEGAL FEES	02/28/2018	\$9,372
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		\$9,372 \$9,372 \$9,372
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUDOLPH SEAN  ALBUQUERQUE NM 87122	TRAVEL REIMB	12/14/2018	\$5,167
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		\$5,167 \$8,812 \$13,979
Project Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN MCCLURE  3200 GUASTI ROAD SUITE 100 ONTARIO CA 91761	MEDIATION SVC  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/09/2018	\$7,000  \$7,000  \$1,333
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,333
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CNTY TMSTRS PENSION PLAN  3444 CAMINO DEL RIO NORTH SAN DIEGO CA 92108	FORMER LU36 ESCROW BLDG SALE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/02/2018	\$353,296  \$353,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$353,296
Escrow-Defunct LU			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCANTEK INFOMANAGEMENT SOLUTIONS  WILLOW GROVE IL 19090	DOCUMNT MANAGEMENT SVCS-DEPOSIT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/04/2018	\$9,155  \$9,155
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,155
Document Management Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCIENTIFIC SALES, INC.  OAK RIDGE TN 37830	CYLINDER,SCBA 30MIN CARBON FIL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/24/2018	\$10,140  \$10,140
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,140
Office Small Equip/Furnitures			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON  COLUMBUS OH 43235	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$5,075  \$5,075
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631	SALREIM 11/8-11/9/17	01/11/2018	\$21,090
CONSTRUCTION TRAING TRUST	SALREIM 2/8-2/9/18	03/14/2018	\$15,948
LAS VEGAS	REIM TRVL EXPNS	05/02/2018	\$12,962
NV	REIM TRVL EXPNS	06/27/2018	\$41,224
89115	SALREIM 6/25-6/26/18	08/01/2018	\$23,331
Type or Classification (B)	REIM TRVL FEES	08/15/2018	\$13,892
Training Trust	6/18-6/22/18 SALREIM	08/29/2018	\$5,205
	REIM STDNT FEES	11/07/2018	\$8,036
	SALREIM 9/25-9/26/18	11/20/2018	\$23,122
	Total Itemized Transactions with this Payee/Payer		\$164,810
	Total Non-Itemized Transactions with this Payee/Payer		\$18,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$161,913
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$161,913
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN GREGORY KREINS	Total Itemized Transactions with this Payee/Payer		
33271 MEADOWBROOK DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$25,673
SCAPPOOSE	Total of All Transactions with this Payee/Payer for This Schedule		\$25,673
OR			
97056			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGHRUE MION, PLLC	4/1-4/25/18 ENFORCEMENT	12/06/2018	\$6,244
2100 PENNSYLVANIA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$6,244
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$4,025
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,269
20037			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL- W. FLETCHER	04/24/2018	\$5,586
COMMERCIAL BILLING DEPT 112	Total Itemized Transactions with this Payee/Payer		\$5,586
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$27,856
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$33,442
75312-1124			
Type or Classification (B)			

Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY  333 WEST 34TH STREET NEW YORK NY 10001-2402	4TH QTR 2017 ACTUARIAL AND CON  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/07/2018	\$12,785  \$12,785
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,785
Actuarial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC PO BOX 223809  2000 ULTIMATE HIGHWAY WESTON FL 33326	Q/E 6/30/18 SVC FEES / BEN  Q/E 9/30/18 SVC FEES / BEN  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/20/2018  06/27/2018	\$10,260  \$10,260  \$20,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,520
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE UNIV. OF TEXAS AT ARLINGTON BOX 19197  140 W. MITCHELL ARLINGTON TX 76019-0197	DISASTER SITE WRK TRAINER  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/19/2018	\$9,000  \$9,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A  FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$13,649  \$13,649
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS JAMESCONNORS  2811 WOODLEY RD N.W. WASHINGTON DC 20008	RESEARCH &WRITE THE BOOK  LIFE IN THE TMSTRS: TMSTR CALL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/02/2018  11/07/2018	\$5,500  \$5,490  \$10,990
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,990
Consultant History Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM MN 60197-6292	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,956
Type or Classification (B)			
Computerized Information Services			
Name and Address (A)			
TMSTRS JC 75	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE FL 32254	REIM 2018 WOMEN CONF SOCIAL	09/27/2018	\$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)			
Affiliate			
Name and Address (A)			
TMSTRS LU 166 P.O. BOX 899 18597 VALLEY BLVD BLOOMINGTON CA 92316-0899	Purpose (C)	Date (D)	Amount (E)
	FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$201,400
	Total Itemized Transactions with this Payee/Payer		\$201,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,400
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 175	Purpose (C)	Date (D)	Amount (E)
267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	SALREIM 11/30-12/1/17	01/11/2018	\$9,764
	REIM STDNT FEES	01/29/2018	\$29,918
	2/12-2/14/18 SALREIM	03/28/2018	\$30,105
	REIM TRVL EXP\$	04/18/2018	\$8,598
	REIM TRVL EXP\$	05/23/2018	\$11,609
	REIM TRVL EXP\$	07/11/2018	\$24,058
	REIM TRVL EXP\$	12/19/2018	\$9,402
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$123,454
	Total Non-Itemized Transactions with this Payee/Payer		\$9,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,957
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	REIM TRVL EXP\$ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/18/2018	\$16,490 \$16,490 \$27,718
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,208
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445  15 STONE CASTLE ROAD ROCK TAVERN NY 12575	REIM TRVL EXP\$ REIM TRVL EXP\$ REIM TRVL EXP\$ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/21/2018 04/11/2018 07/11/2018	\$7,219 \$17,458 \$11,135 \$35,812 \$16,155
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,967
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 481  SAN DIEGO CA 92116-1495	FORMER LU36 ESCROW BLDG SALE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2018	\$122,378 \$122,378
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$122,378
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50  P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222	REIMB FEES FOR OFFICER ELECTIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/28/2018	\$11,859 \$11,859
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,859
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509  2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712	REIM TRVL EXP\$ REIM TRVL EXP\$ REIM TRVL EXP\$ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/22/2018 09/12/2018 11/14/2018	\$5,566 \$10,038 \$9,917 \$25,521
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,675 \$37,196
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519	SALREIM 12/4-12/8/17	02/01/2018	\$8,223
2306 MONCLAIR AVENUE	SALREIM 1/7-1/13/18	02/08/2018	\$8,366
KNOXVILLE	SALREIM 2/1-2/5/18	03/07/2018	\$12,723
TN	SALREIM 3/5/18	03/28/2018	\$10,662
37917-2213	REIM TRVL EXP\$	05/02/2018	\$15,719
Type or Classification (B)	SALREIM 6/7-6/8/18	07/11/2018	\$23,917
Affiliate	RIEM STDNT FEES	08/01/2018	\$21,388
	REIM TRVL EXP\$	08/08/2018	\$6,625
	REIM TRVL EXP\$	09/26/2018	\$16,598
	REIM TRVL EXP\$	10/24/2018	\$15,619
	REIM TRVL EXP\$	11/14/2018	\$7,308
	Total Itemized Transactions with this Payee/Payer		\$147,148
	Total Non-Itemized Transactions with this Payee/Payer		\$11,884
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,032
Name and Address (A)			
TMSTRS LU 542	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$184,616
CA	Total Itemized Transactions with this Payee/Payer		\$184,616
92120-4173	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$184,616
Affiliate			
Name and Address (A)			
TMSTRS LU 600	Purpose (C)	Date (D)	Amount (E)
161 WELDON PARKWAY	SALREIM 2/13-2/16/18	03/22/2018	\$5,410
MARYLAND HEIGHTS	SALREIM SEP-18	10/17/2018	\$6,600
MO	Total Itemized Transactions with this Payee/Payer		\$12,010
63043	Total Non-Itemized Transactions with this Payee/Payer		\$21,361
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,371
Affiliate			
Name and Address (A)			
TMSTRS LU 683	Purpose (C)	Date (D)	Amount (E)
EL CAJON	FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$190,910
CA	Total Itemized Transactions with this Payee/Payer		\$190,910
92021	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$190,910
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710	FEES FOR OFFICER ELECTIONS	06/04/2018	\$50,996
9000 W 187TH STREET	REIMB LAWSUIT SETTLEMENT	12/19/2018	\$41,682
MOKENA	Total Itemized Transactions with this Payee/Payer		\$92,678
IL	Total Non-Itemized Transactions with this Payee/Payer		
60448	Total of All Transactions with this Payee/Payer for This Schedule		\$92,678

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate			
Name and Address (A)			
UNION MARKETING IDEAS, INC			
PLANTATION	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,444
33322	Total of All Transactions with this Payee/Payer for This Schedule		\$9,444
Type or Classification (B)			
Printer			
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
HOUSTON	TRAVEL ITF CONF SINGAPORE	07/20/2018	\$6,307
TX	Total Itemized Transactions with this Payee/Payer		\$6,307
77002	Total Non-Itemized Transactions with this Payee/Payer		\$168,557
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$174,864
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7247-0244	W/E 3/9/18 UPS CHARGES	03/22/2018	\$7,146
PHILADELPHIA	W/E 7/20/2018 UPS CHARGES	08/01/2018	\$5,230
PA	Total Itemized Transactions with this Payee/Payer		\$12,376
19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$39,942
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,318
Postage & Delivery Service			
Name and Address (A)			
UNIVERSAL PROMOTIONS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1121	MEDALLIONS RECTANGULAR	04/18/2018	\$7,458
171 MORTANE	WATER BOTTLES	09/12/2018	\$6,135
BOUCHERVILLE	USA MADE STYLUS PEN-BLUE	10/24/2018	\$30,215
00	Total Itemized Transactions with this Payee/Payer		\$43,808
00000	Total Non-Itemized Transactions with this Payee/Payer		\$43,808
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,808
Publicity and Logo Goods Vendor			
Name and Address (A)			
UNIVERSITY OF ILLINOIS OUPT - OHSI	Purpose (C)	Date (D)	Amount (E)
835 S. WOLCOTT AVE	TIME & EXP FOR STUDY PSYCHLGIC	05/23/2018	\$30,867
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$30,867
IL	Total Non-Itemized Transactions with this Payee/Payer		\$30,867
60612	Total of All Transactions with this Payee/Payer for This Schedule		\$30,867
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$67,565
MENOMONEE FALLS WI 53051	SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$66,191
	SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$70,235
	FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$67,690
	Total Itemized Transactions with this Payee/Payer		\$271,681
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		\$271,681
Name and Address (A)			
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,286
Type or Classification (B)			
Court Reporters			
Name and Address (A)			
WAGEWORKS, INC.  SAN MATEO CA 94403	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,583
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)			
WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,302
Type or Classification (B)			
Hotel			
Name and Address (A)			
WASHINGTON-IDAHO TEAMSTERS  AGC TRAINING CENTER, 2410 E PASCO WA 99301	Purpose (C)	Date (D)	Amount (E)
	SALREIM 12/11-12/15/17	01/24/2018	\$8,115
	SALREIM 2/9-2/10/18	03/20/2018	\$28,817
	SALREIM 5/9-5/12/18	08/08/2018	\$28,920
	SALREIM 9/10-9/14/18	10/10/2018	\$45,466
	Total Itemized Transactions with this Payee/Payer		\$111,318
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,630
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$112,948

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN FT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		
FORT LAUDERDA FL 33334	Total Non-Itemized Transactions with this Payee/Payer		\$12,948
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,948
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS, CHARTERED	2018 TAX YR RPTAC LEVEL APPEAL	02/14/2018	\$26,294
1825 I STREET N.W., SUITE 3 WASHINGTON DC 20006	2019 TAX YR RPTAC LEVEL APPEAL	09/12/2018	\$11,494
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,788
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,788
WILLIAM A. MOORE	Purpose (C)	Date (D)	Amount (E)
ARGYLE TX 76226	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM S FLETCHER	Total Itemized Transactions with this Payee/Payer		
429 S JACKSON STREET LANCASTER WI 53813	Total Non-Itemized Transactions with this Payee/Payer		\$12,271
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,271
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WITHUM SMITH & BROWN	SEARCH & RETENTION AUDIT MANAG	06/13/2018	\$18,000
PRINCETON NJ 08540	4/25-6/21/18 PROF SVC	07/26/2018	\$5,154
Type or Classification (B)	JUL-SEP 18 ACCOUNTING SVC	12/12/2018	\$5,094
Accounting Firm	Total Itemized Transactions with this Payee/Payer		\$28,248
	Total Non-Itemized Transactions with this Payee/Payer		\$4,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,922

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPERTES, LLC  3455 W SUNSET ROAD, SUITE L LAS VEGAS NV 89118	5/13-5/17/18 FORK LIFTS & PALLT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/18/2018	\$7,696 \$7,696 \$7,696
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,696
Conference Meeting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YVONNE ROSE HAYES  MIAMI BEACH FL 33141	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,272 \$11,272
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	CIGNA	\$353,207
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST	\$16,990,965
LIFE INSURANCE	ULLICO	\$231,042
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$33,500,000
JAC	JOINT APPRENTICE COMMITTEE	\$1,440
Total of all lines above (Total will be automatically entered in Item 55.)		\$51,076,654

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

**69. ADDITIONAL INFORMATION SUMMARY**

Question 10: RETIREMENT AND FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 53748 EIN NO. 52-6049376 EIN NO. 53-0215427 PLAN NO. 001 FORM 5500 Provides retirement and death benefits to officers and employees. THE TEAMSTERS AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 164475 EIN NO. 38-6059444 EIN NO. 52-6128127 PLAN NO. 001 FORM 5500 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union. TEAMSTER DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540 FORM 5500 Provides relief 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 PLAN NO. 001 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 PLAN NO. 501 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 PLAN NO. 501 FORM 5500 Provide life, sickness, accident, disability and out-of-work benefits that can be offered by voluntary employee benefits associates to Teamster members and their families. TEAMSTERS EDUCATION AND MOBILIZATION FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 26-2912925 FORM 5500. The Teamster Education and Mobilization Fund (TEAM) is a 527 organization that is used to fund aspects of the political program that do not require Federal PAC funds. TEAMSTERS FLORIDA PC 5818 E MARTIN LUTHER KING JR BLVD TAMPA FL 33619 EIN NO 27-0765573 The Teamster Florida PC allows for participation in non-federal contribution activity in the state of Florida. JLMC TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 27-4722755 FORM 990 The JOINT LABOR MANAGEMENT COMMITTEE VEBA allows for joint work on potential programs with employers that benefit the members and that anticipate the changing benefits marketplace.

Question 11(a):

Question 11(a): : : : : : ID # STATE OFFICE DRIVE 1998-02244 ARIZONA Office of the Secretary of State 221461 ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission NC2006000111 GEORGIA GA Govt Transparency and Campaign Finance Commission N/A HAWAII Campaign Spending Commission C00032979 ILLINOIS Illinois State Board of Elections C00032979 INDIANA Office of the Secretary of State 8005 IOWA Iowa Ethics and Campaign Disclosure Board N/A KANSAS Kansas Governmental Ethics Commission C00032979 KENTUCKY Kentucky Registry of Election Finance C00032979 MAINE Commission on Governmental Ethics and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State C00032979 MONTANA Office of the Commissioner of Political Practices N/A NEVADA Office of the Secretary of State 3581 NEW HAMPSHIRE Office of the Secretary of State T0000006655Q2017 NEW JERSEY New Jersey Election Law Enforcement Commission C00032979 NEW MEXICO Office of the Secretary of State Ethics Administration A11453 NEW YORK State Board of Elections; New York City Board of Elections; Suffolk County Board of Elections FED-C4734N-C-001 NORTH CAROLINA North Carolina State Board of Elections C00032979 NORTH DAKOTA Office of the Secretary of State C00032979 OHIO Office of the Secretary of State 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure; City of Philadelphia Board of Ethics C00032979 SOUTH CAROLINA State Ethics Commission C00032979 SOUTH DAKOTA South Dakota Office of Secretary of State N/A TENNESSEE Bureau of Ethics and Campaign Finance; Davidson County Election Commission; Knox County Election Commission C00032979 TEXAS Texas Ethics Commission N/A UTAH Utah Elections Office N/A VERMONT Office of the Secretary of State C00032979 VIRGINIA State Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 WISCONSIN Wisconsin Ethics Commission C00032979 WYOMING Office of the Secretary of State TEAM 1312960 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County; Dept. of Elections City & County of San Francisco 20105018781 COLORADO Colorado Department of State C00526269 TEAM FEC Federal Election Commission FLPC 60682 FLORIDA Bureau of Election Records IBT C70001979 FEC Form 7 Federal Election Commission.

Question 11(b):

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

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2018 was performed by Novak Francella LLP.

Question 15: During the reporting period, \$1,483 in Fixed Assets Work-In-Process were reclassified. For Fixed Assets acquisitions and disposals other than purchases or sales, see attached PDF file for Fixed Assets, Accumulated Depreciation, Depreciation Expense reconciliations. During the year ended December 31, 2018, Investments had a net unrealized gain of \$7,657,593. See attached PDF file of unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments.

Question 16: The Amalgamated Bank Line of Credit is secured by International Union Investment, Vanguard Treasury Money Market Fund valued at \$7.9 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, 2018 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, 2018 Allegiant Air, LLC v. International Brotherhood of Teamsters, Airline Division, et al. Case No 2:18-cv-01360-RFB-NJK Jurisdiction United States District Court for the District of Nevada; Atlas Air, Inc. et al. v. International Brotherhood of Teamsters, et al. Case No. 7:17-cv-00903 Jurisdiction U.S. District Court for the Southern District of New York, Case No.18-1086 Jurisdiction U.S. Court of Appeals for the Second Circuit; Atlas Air, et al v. International Brotherhood of Teamsters et al. Case No. 1:17-cv-01953 Jurisdiction U.S. District Court for the District of Columbia, Case No. 17-7172 Jurisdiction U.S. Court of Appeals for the District of Columbia Circuit; Beier, Harry J. et. al v. International Brotherhood of Teamsters et. al Case No. 4:18-cv-06632-DMR Jurisdiction: United States District Court for the Northern District of California San Francisco Division; DeBellis, Lawrence v. Soft Drink & Brewery Workers and Delivery Employees,Industrial Employees, Warehousemen, Helpers and Miscellaneous Workers, Greater New York and Vicinity Local Union No. 812, et al. Case No. 7:17-cv-05547 Jurisdiction U.S. District Court for the Southern District of New York; Del Villar, Joyce et al. v. FDOC Teamsters Local Union Number 2011, et al. Case No. 2017-CA-862 Jurisdiction In the Circuit Court of the 18th Judicial Circuit, In and For Seminole County, FL; Donald Bator et al. v. The Board of Trustees of the Inter-Local Pension Fund of the Graphic Communications Conference of the I.B.T. et al. Case No. 18-cv-01770 Jurisdiction U.S. District Court for the Northern District of Illinois, Eastern Division; Flight Options, et al. v. International Brotherhood of Teamsters Local 1108, et al. Case No. 1:16-cv-00732 Jurisdiction U.S. District Court for the Northern District of Ohio, Eastern Division; John Lafreniere, Henry Seto, and Louis G. Wilson (Applicants) v. James P. Hoffa (Responding Party) Jurisdiction: Ontario Labour Relations Board; Naughton, Reginald v. International Brotherhood of Teamsters et. al Case No. 18-cv-02830-PKC-LB Jurisdiction U.S. District Court for the Eastern District of New York; Rivera, Richard et al. v. Communications Workers of America et al. Case No. 16-cv-1673 (MKB/LB) Jurisdiction U.S. District Court for the Eastern District of New York; Taha, Osama v. International Brotherhood of Teamsters et al. Case No. 18-cv-01201 Jurisdiction U.S. District Court for the Northern District of Illinois, Eastern Division, Case No. 19-1085 Jurisdiction U.S. Court of Appeals for the Seventh Circuit; Ulrich, John v. Soft Drink & Brewery Workers and Delivery Employees, Industrial Employees, Warehousemen, Helpers and Miscellaneous Workers, Greater New York and Vicinity Local Union No. 812, et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District of New York; James Wise v. United Parcel Service, Inc., et al. Case No 1:18-cv-01989-SHR Jurisdiction United States District Court for the Middle District of Pennsylvania; XPO Logistics Freight, Inc. v. International Brotherhood of Teamsters, et al. Case No. 2018 CH 124 Jurisdiction The Circuit Court of the 23rd Judicial Circuit, Kendall County, Illinois.

#### Schedule 13, Row1:

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

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

General Secretary-Treasurer a minimum per capita of \$5.00 or 22% (16.5% for Canadian Locals) of dues paid by members per month. Dues are paid monthly at a rate of 2 times the members' hourly earnings rate for hourly earnings rates of \$11.00 or less and 2.5 times the members' hourly earnings rate for earnings rates that exceed \$11.00 (Public Sector at 2.25 times). Average Monthly Dues are \$50.00; Average Monthly Per Capita is \$11.00 (US) or \$8.25 (Canadian).

#### General Information:

#### General Information:

Schedule 11: Additional Positions: Title, Other Labor Organization/Officer Employee Benefit Plan; James Hoffa; Richard Ken Hall, President and Bus. Agent, IBT Local Union 175; Gregory Floyd, Recording Secretary, IBT Joint Council 16, President, IBT Local Union 237; William Frisky, Secretary-Treasurer,IBT Local Union 964; William Hamilton, President and Bus. Agent, IBT Local Union 107, President, IBT Joint Council 53, President,PA Conference; Stan Hennessy, President, IBT Local Union 31, President, IBT Joint Council 36, Executive Board Member, Teamsters Canada; Ron Herrera, Secretary-Treasurer, IBT Local Union 396, Recording Secretary, IBT Joint Council 42; Charles Jones, President, IBT Local Union 413, Director, IBT Joint Council 41; Jim Kabell, Secretary-Treasurer, IBT Local Union 245, President, IBT Joint Council 56, President, MO/KS/NE Conference; Daniel Kane, Sr., President, IBT local Union 202; Francois Laporte, President, Teamsters Canada, Trustee, IBT Local Union 106; Robert Kopystynsky; Craig McInnes, President, IBT Local Union 938, President, IBT Joint Council 52, Executive Board Member, Teamsters Canada; Rick Middleton, Sec-Treasurer/Bus. Agent, IBT Local Union 572, Trustee, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210, President, IBT Joint Council 16; Kevin Moore, President, IBT Local Union 299, Vice President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, IBT Local Union 122, Director, Rail Conference USA; Sean OBrien, President, IBT Local Union 25, Secretary-Treasurer, IBT Joint Council 10; John Palmer; Fred Potter, President, IBT Local Union 469; Kimberly Schultz; Fred Simpson, President, Brotherhood of Maintenance of Way Employees Division; Denis Taylor,President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi, President, Graphic Communications Conference; John Thompson, Vice President, IBT Local Union 89; Steven Vairma, Secretary-Treasurer, IBT Local Union 455, President, IBT Joint Council 3.

#### Schedule 11 and

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

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

General President, the

General Secretary-Treasurer, and the former 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. Item 24 and Schd. 2

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

Loans Receivable. Those loans that are reserved as potentially uncollectible total -0- at 12/31/18. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and Schd. 10 Other Liabilities. Item 26 and Schd. 5 Investments Other Than US Treasury Securities and Mortgage Investments and Item 28 and Schd. 7 Other Assets: The International Union maintains its books and records in accordance with

Generally Accepted Accounting 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, Schd 5, Reconciliation of Investments. Item 28 and Schd. 7 - Other Assets: Other Assets - The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT also administers the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. The TAPP activity has been removed from the balance at the beginning of the year and is not included for 2008 through 2018. The IBT may have a contingent liability to fund the TAPP. The Plan is audited separately by a Certified Public Accountant and files a Form 5500 with the Department of Labor. Deposits - The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in the appropriate LM2

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

Statement of Financial Accounting Standards FASB ASC 715 originally published as No. 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 differ from the results of SFAS 87. Item 33 and Schd. 10 - Other Liabilities: Pension liabilities currently included in Schd. 10 and Intangible Pension assets included in Schd 7 have been determined by the International Brotherhood of Teamsters consulting actuary, The Segal Company. The amounts were calculated by the actuary in accordance with

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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 differ from the results of SFAS 87. Item 54 and Schd. 19: Consent Decree Related Expenses - The International Union reports expenses associated with the consent decree in 88 Civ 4486 United States of America v. International Brotherhood of Teamsters, et al in Schd. 19 - Union Administration as these expenses are extraordinary expenses not normally incurred in the day-to-day operations of a labor union and to provide the reader of the LM-2 with a detailed disclosure of these expenses. See attached PDF file, Item 54, Schd. 19, Independent Disciplinary Officers Expenses, and Item 54, Schd. 19, Civil Rico Expenses.

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