

**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: 07-31-2019

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 01/01/2017 Through 12/31/2017	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 29, 2018	PRESIDENT Telephone Number: 202-624-6800	71. SIGNED: Ken Hall Date: Mar 29, 2018	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? 1,279,752
21. What are the labor organization's rates of dues and fees?

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

**STATEMENT A - ASSETS AND LIABILITIES**

	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
ASSETS	22. Cash		\$38,202,008	\$37,177,683
	23. Accounts Receivable	1	\$19,289,209	\$20,479,940
	24. Loans Receivable	2	\$567,792	\$329,949
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$191,315,464	\$231,579,998
	27. Fixed Assets	6	\$33,809,671	\$33,694,924
	28. Other Assets	7	\$1,815,410	\$1,459,337
	29. TOTAL ASSETS		\$284,999,554	\$324,721,831

	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
LIABILITIES	30. Accounts Payable	8	\$12,687,998	\$16,011,811
	31. Loans Payable	9		\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$8,430,055	\$4,353,068
	34. TOTAL LIABILITIES		\$21,118,053	\$20,364,879

35. NET ASSETS		\$263,881,501	\$304,356,952
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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	\$51,851,524
37. Per Capita Tax		\$176,455,812	51. Political Activities and Lobbying	16	\$8,523,240
38. Fees, Fines, Assessments, Work Permits		\$5,144,781	52. Contributions, Gifts, and Grants	17	\$2,117,184
39. Sale of Supplies		\$536,959	53. General Overhead	18	\$17,918,752
40. Interest		\$97,039	54. Union Administration	19	\$25,077,294
41. Dividends		\$6,863,763	55. Benefits	20	\$44,410,877
42. Rents		\$30,000	56. Per Capita Tax		\$3,455,373
43. Sale of Investments and Fixed Assets	3	\$3,275	57. Strike Benefits		\$1,511,378
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$90
45. Repayments of Loans Made	2	\$46,843	59. Supplies for Resale		\$624,627
46. On Behalf of Affiliates for Transmittal to Them		\$1,365,790	60. Purchase of Investments and Fixed Assets	4	\$31,229,119
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$100,000
48. Other Receipts	14	\$8,753,253	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$199,297,515	63. To Affiliates of Funds Collected on Their Behalf		\$8,832,500
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,705,015
			66. Subtotal		\$200,356,973
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$15,901,223	
			67b. Less Total Disbursed	\$15,866,090	
			67c. Total Withheld But Not Disbursed		\$35,133
			68. TOTAL DISBURSEMENTS		\$200,321,840

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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 1108	\$152,953	\$32,776	\$87,402	
TMSTRS LU 1224	\$1,371,309	\$460,021	\$569,555	
TMSTRS LU 722	\$219,913	\$50,749	\$118,415	
Total of all itemized accounts receivable	\$1,744,175	\$543,546	\$775,372	\$0
Totals from all other accounts receivable	\$18,735,765	\$4,562	\$2,235	
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$20,479,940	\$548,108	\$777,607	\$0

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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 2011/JC 75 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Unknown	\$291,000	\$0	\$0	\$291,000	\$0
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$56,808	\$0	\$15,980	\$0	\$40,828
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$219,984	\$0	\$30,863	\$0	\$189,121
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 36 Installments	\$0	\$100,000	\$0		\$100,000
Total of loans not listed above					
Total of all lines above	\$567,792	\$100,000	\$46,843	\$291,000	\$329,949
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	\$15,918	\$15,918	\$39,910	\$39,910
MUTUAL FUNDS	\$142,997,992	\$142,997,992	\$140,623,526	\$140,623,526
BLDGs, 25 LOUISIANA AVE NW WASHINGTON DC	\$28,115	\$14,198	\$0	\$0
AUTOMOBILES	\$21,349	\$0	\$3,275	\$3,275
OFFICE FURNITURE AND EQUIPMENT	\$115,740	\$5,949	\$0	\$0
Total of all lines above	\$143,179,114	\$143,034,057	\$140,666,711	\$140,666,711
			Less Reinvestments	\$140,663,436
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$3,275

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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	\$29,173	\$29,173	\$29,173
MUTUAL FUNDS	\$169,824,386	\$169,824,386	\$169,824,386
BUILDINGS	\$28,416	\$28,416	\$28,416
OFFICE FURNITURE AND EQUIPMENT	\$427,337	\$427,337	\$427,337
OTHER FIXED ASSETS	\$1,583,243	\$1,583,243	\$1,583,243
Total of all lines above	\$171,892,555	\$171,892,555	\$171,892,555
		Less Reinvestments	\$140,663,436
		Net Purchases	\$31,229,119
(The total from Net Purchases Line will be automatically entered in Item 60.)			

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$213,728,251
B. Total Book Value	\$231,579,998
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$62,439,832
WESTERN ASSET CORE BOND FUND	\$51,194,934
JPMORGAN CORE BOND FUND CLASS R6	\$50,971,862
VANGUARD TOTAL STOCK MARKET	\$48,270,379
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))	\$231,579,998

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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 20001	\$794,117		\$794,117	\$1,353,038
<b>B. Buildings (give location)</b>				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC 20001	\$51,932,166	\$22,222,515	\$29,709,651	\$50,620,105
C. Automobiles and Other Vehicles	\$93,281	\$93,281	\$0	\$0
D. Office Furniture and Equipment	\$17,412,486	\$15,812,163	\$1,600,323	\$1,600,323
E. Other Fixed Assets	\$1,616,833	\$26,000	\$1,590,833	\$1,590,833
<b>F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))</b>	\$71,848,883	\$38,153,959	\$33,694,924	\$55,164,299

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**SCHEDULE 7 - OTHER ASSETS**

	Description (A)	Book Value (B)
DEPOSITS		\$426,741
PREPAID INSURANCE		\$89,896
PREPAID POSTAGE		\$85,462
PREPAID TAXES		\$41,156
PREPAID OTHER		\$311,390
PREPAID MAINTENANCE		\$15,236
PREPAID EXPENSES - GENERAL		\$145,247
SUPPLIES INVENTORY		\$315,000
COMPUTER SUPPLIES FOR RESALE		\$10,361
CAFETERIA STOCK		\$6,173
OTHER		\$12,675
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))		<b>\$1,459,337</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)
ABF FREIGHT SYSTEM INC	\$105,017	\$41,620	\$0	\$0
CITIZENS TRADE CAMPAIGN	\$25,000	\$12,500	\$0	\$0
TEAMSTERS VOLUNTEERS IN POLITICS	\$69,901	\$0	\$69,901	\$0
THOMAS J PILACEK & ASSOC., LLC	\$15,680	\$15,680	\$0	\$0
TMSTRS LU 150	\$9,995	\$9,995	\$0	\$0
TMSTRS LU 61	\$40,353	\$10,682	\$0	\$0
Total for all itemized accounts payable	\$265,946	\$90,477	\$69,901	\$0
Total from all other accounts payable	\$15,745,865	\$24,141	\$6,935	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$16,011,811	\$114,618	\$76,836	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

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

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**SCHEDULE 10 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
Escrow - Defunct Affiliates and Custodian	\$1,144,004
Accrued Post Retirement Benefits	\$841,258
Accrued Pension Liability	\$2,367,806
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$4,353,068</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			\$313,989	\$3,525	\$1,265	\$71,804	\$390,583
B	GEN PRESIDENT							
C	C							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALL , RICHARD K			\$213,329	\$4,965	\$2,859	\$64,905	\$286,058
B	GEN SECTY-TREASURER							
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	ALOISE , ROME A			\$159,660	\$4,783	\$16,120	\$10,408	\$190,971
B	INTL VP/TRADE DIV DIR							
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	10 %
A	BUHLE , BRIAN R			\$19,821	\$650	\$0	\$1,699	\$22,170
B	INTERNATIONAL VP							
C	P							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLI , JOHN T			\$53,365	\$1,945	\$1,243	\$4,580	\$61,133
B	INTL VP/TRADE DIV DIR							
C	P							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLOYD , GREGORY			\$76,205	\$740	\$424	\$6,366	\$83,735
B	INTERNATIONAL VP							
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			\$59,810	\$2,975	\$492	\$5,195	\$68,472
B	INTERNATIONAL VP							
C	N							
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			\$83,598	\$3,340	\$17,662	\$7,246	\$111,846
B	INTL VP/TRADE DIV DIR							
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			\$61,494	\$1,998	\$0	\$2,569	\$66,061
B	INTERNATIONAL VP							
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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HERRERA , RONALD			\$129,999	\$555	\$4,427	\$9,932	\$144,913
B	INT'L VP/TRADE DIV DIR							
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	JOHNSON , FORREST T			\$38,489	\$956	\$2,319	\$3,273	\$45,037
B	INTL VP/TRADE DIV DIR							
C	P							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , CHARLES A			\$59,810	\$3,345	\$507	\$5,216	\$68,878
B	INTERNATIONAL VP							
C	N							
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			\$79,999	\$925	\$3,887	\$6,743	\$91,554
B	INTL TRUSTEE							
C	C							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %
A	KANE SR. , DANIEL			\$85,939	\$4,655	\$2,153	\$7,469	\$100,216
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 %
A	KOPYSTYNSKY , ROBERT J			\$59,810	\$3,715	\$1,783	\$5,250	\$70,558
B	INTERNATIONAL VP							
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LAPORTE , FRANCOIS			\$260,990	\$0	\$164	\$2,596	\$263,750
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 %
A	MCINNES , CRAIG			\$61,494	\$0	\$0	\$2,575	\$64,069
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 %
A	MIDDLETON , RICK			\$96,665	\$1,110	\$4,964	\$8,134	\$110,873
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	75 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 10 %
A	MIRANDA , GEORGE			\$79,999		\$3,340	\$428	\$6,987 \$90,754
B	INTERNATIONAL VP							
C	C							
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 92 %
A	MOORE , KEVIN							
B	INT TRUSTEE/AUTO TRNS DIR			\$128,656		\$5,335	\$18,646	\$9,951 \$162,588
C	C							
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 15 %
A	MURPHY , JOHN F							
B	INTL VP/CONF DIR			\$156,676		\$12,288	\$15,724	\$10,496 \$195,184
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							
B	INTL VP/TRADE DIV DIR			\$120,931		\$1,110	\$5,991	\$9,794 \$137,826
C	C							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 60 %
A	PALMER , JOHN							
B	INTERNATIONAL VP			\$79,006		\$7,636	\$10,446	\$7,258 \$104,346
C	N							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 75 %
A	POTTER , FRED							
B	INTL VP/TRADE DIV DIR			\$109,936		\$5,150	\$26,026	\$9,438 \$150,550
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	SCHULTZ , KIMBERLY H							
B	INTERNATIONAL VP			\$59,810		\$3,530	\$1,156	\$5,215 \$69,711
C	N							
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	SIMPSON , FRED							
B	INTERNATIONAL VP			\$85,939		\$3,340	\$94	\$7,440 \$96,813
C	C							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 % Schedule 19 Administration 60 %

	(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	STRZECHOWSKI , BECKY M							
B	INTL VP/DEPARTMENT DIR			\$75,945	\$4,080	\$5,062	\$6,599	\$91,686
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %
A	SWEETON , GORDON							
B	INTERNATIONAL VP			\$31,829	\$956	\$3,597	\$2,724	\$39,106
C	P							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , DENIS							
B	INT TRUSTEE/TRADE DIV DIR			\$119,913	\$3,525	\$2,491	\$9,820	\$135,749
C	C							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TEDESCHI , GEORGE							
B	INTERNATIONAL VP			\$85,939	\$3,155	\$40	\$7,469	\$96,603
C	C							
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							
B	INTERNATIONAL VP			\$59,810	\$3,530	\$2,033	\$5,219	\$70,592
C	N							
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			\$129,999	\$740	\$4,504	\$9,926	\$145,169
C	C							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	WOOD , KEN							
B	INT VP/SOUTHERN REG CHRMN			\$75,184	\$867	\$9,565	\$3,012	\$88,628
C	P							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
Total Officer Disbursements				\$3,314,038	\$98,764	\$166,072	\$337,308	\$3,916,182
Less Deductions								\$1,295,428
Net Disbursements								\$2,620,754

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	ABRICA , SALVADOR							
B	INTL ORGANIZER			\$69,232	\$13,048	\$40,460	\$7,818	\$130,558
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ACOSTA , LETICIA							
B	TRADE DIV REP			\$10,500	\$0	\$0	\$0	\$10,500
C	LU 657, JC 58							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADKINS , KIMBERLY							
B	ASSISTANT DIRECTOR			\$53,667	\$0	\$0	\$4,453	\$58,120
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			\$90,723	\$11,938	\$11,317	\$8,523	\$122,501
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	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			\$25,569	\$520	\$7,583	\$0	\$33,672
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			\$61,582	\$13,173	\$48,325	\$7,919	\$130,999
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			\$92,584	\$2,410	\$5,189	\$7,716	\$107,899
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)			\$47,643	\$0	\$24	\$3,951	\$51,618
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					\$81,571	\$1,500		\$0	\$6,769			\$89,840		
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		\$0	\$0			\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALONZO , RAMIRO TRADE DIVISION REP N/A					\$12,000	\$0		\$0	\$0			\$0		\$12,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALVELAIS , STACY R WESTERN REGION REP LU 853					\$10,500	\$0		\$0	\$890			\$0		\$11,390
I	Schedule 15 Representational Activities	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					\$129,182	\$13,438		\$20,066	\$10,087			\$172,773		
I	Schedule 15 Representational Activities	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					\$86,609	\$0		\$0	\$0			\$7,196		\$93,805
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					\$24,423	\$375		\$64	\$2,008			\$26,870		
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 DIV REP LU 305, JC 37					\$18,000	\$0		\$411	\$0			\$0		\$18,411
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	ARIAS , AUDELIA D CAFETERIA SUPERVISOR					\$52,972	\$0		\$0	\$0			\$0		\$52,972

	(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	ARRIAZA , FREDYS O			\$34,231		\$0	\$0	\$0
B	COUNTER SERVER							
C	N/A							\$34,231
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			\$61,582		\$13,693	\$41,952	\$6,659
B	INTERNATIONAL ORGANIZER							
C	N/A							\$123,886
I	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			\$95,306		\$520	\$73	\$7,861
B	DATA SYSTEMS MANAGER							
C	N/A							\$103,760
I	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	ASHU , GEORGE A			\$68,124		\$0	\$0	\$5,535
B	PENSION ACCOUNTANT							
C	N/A							\$73,659
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			\$40,046		\$625	\$0	\$3,142
B	RESEARCH ANALYST							
C	AFL-CIO							\$43,813
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	ATWELL , BRANDI R			\$78,137		\$0	\$0	\$6,480
B	SUPV, AUTOMATED RECORDS							
C	N/A							\$84,617
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			\$62,388		\$1,760	\$18,200	\$4,939
B	STRAT CAMP (NON LU 2)							
C	N/A							\$87,287
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	30 % Schedule 19 Administration
A	AVELYN , DANIEL W			\$5,714		\$0	\$0	\$0
B	CHRM ROAD COMM CENT REG J							
C	LU 554, JC 56, MO-Kan							\$5,714
I	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	BAILEY , CARL A							
B	TRADE DIV REP			\$18,000	\$0	\$0	\$0	\$18,000
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 %
A	BAILEY , CHRISTINE							
B	SPEC ASST TO GP/DIRECTOR			\$176,175	\$5,210	\$11,973	\$10,645	\$204,003
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			\$120,304	\$1,500	\$1,050	\$0	\$122,854
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			\$84,166	\$3,350	\$1,791	\$7,111	\$96,418
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	BANIECKI , LOUIS S							
B	INTERNATIONAL AUDITOR			\$136,146	\$13,048	\$24,332	\$10,312	\$183,838
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	BANKS , ANDREW							
B	CAMPGN UNITS DIR/DEP DIR			\$135,987	\$4,490	\$2,791	\$10,040	\$153,308
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.			\$43,912	\$0	\$0	\$3,645	\$47,557
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			\$121,017	\$4,490	\$900	\$9,825	\$136,232
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			\$13,500	\$0	\$7,230	\$0	\$20,730
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			\$84,411	\$2,410	\$17,213	\$7,042	\$111,076
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			\$79,826	\$0	\$0	\$6,391	\$86,217
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	BARTON , DANNY			\$4,000	\$0	\$0	\$0	\$4,000
B	CMTE CHAIRMAN-CENTRAL							
C	LU 135, JC 69							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATTLE , BEVERLY W			\$68,276	\$0	\$0	\$5,668	\$73,944
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			\$110,003	\$2,020	\$762	\$8,953	\$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			\$86,848	\$13,048	\$21,272	\$8,155	\$129,323
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							
B	DIR - GLOBAL STRATEGIES			\$135,987	\$4,655	\$9,925	\$10,046	\$160,613
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	BELL , RICHARD C			\$45,158	\$217	\$258	\$3,765	\$49,398
B	EXEC ASST TO THE GST							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	60 %
A	BELLAMY , KELICE							
B	OFFICE MANAGER			\$75,577	\$520	\$733	\$6,075	\$82,905
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		10 %	Schedule 17 Contributions		50 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %		
A	BENACK , ALBERT H				\$105,173		\$13,308		\$8,324		\$9,740		\$136,545			
B	INTERNATIONAL REP															
C	N/A															
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %		
A	BENNETT , DEANNA M				\$91,398		\$1,500		\$0		\$7,583		\$100,481			
B	ASSISTANT DIRECTOR															
C	N/A															
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %		
A	BENZER , LINDA M				\$103,518		\$3,415		\$830		\$8,588		\$116,351			
B	EXEC SECTY TO THE GST															
C	N/A															
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		70 %	Schedule 19 Administration		25 %		
A	BERGEN , MIKE				\$18,000		\$0		\$0		\$0		\$18,000			
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				\$67,817		\$1,500		\$0		\$5,681		\$74,998			
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				\$139,436		\$5,025		\$2,824		\$10,086		\$157,371			
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				\$71,426		\$0		\$200		\$5,924		\$77,550			
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				\$115,261		\$1,500		\$18,869		\$9,569		\$145,199			
B	ASSISTANT DIRECTOR															
C	N/A															
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying		20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		30 %		
A	BIDDLE , KEITH				\$101,612		\$4,620		\$3,413		\$8,678		\$118,323			
B	ASSISTANT TO DIRECTOR															

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BISH , GEARY A			\$128,129		\$1,750	\$273	\$0
B	CHIEF ENGINEER							
C	N/A							\$130,152
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BLACK , WILLIAM			\$36,000		\$0	\$0	\$0
B	INTERNATIONAL REP							
C	JC 43							\$36,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLITSCH , THOMAS S			\$8,333		\$683	\$0	\$0
B	TRADE DIVISION DIRECTOR							
C	LU 631							\$9,016
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLOUNT , THOMAS W			\$88,354		\$1,500	\$1,260	\$7,258
B	MGR/SYSTEM ADMIN							
C	N/A							\$98,372
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %
A	BLYDEN , LOUIE H			\$106,865		\$0	\$0	\$8,915
B	DEPARTMENT DIRECTOR							
C	N/A							\$115,780
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOBBIITT , JORDAN-LEWIS			\$56,813		\$0	\$806	\$4,502
B	PROGRAM ASSISTANT							
C	N/A							\$62,121
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	BOLINGER , LAURA							
B	SECRETARY II (5)			\$50,937		\$0	\$0	\$4,223
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	BONILLA , MAURO R			\$53,575		\$0	\$0	\$0
B	BUILDING MAINTENANCE WORK							
C	N/A							\$53,575
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	BORBA , CARLOS							
B	TRADE DIVISION REP			\$18,000	\$520	\$579	\$0	\$19,099
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 %
A	BOREY , DENISE							
B	DEPARTMENT DIRECTOR			\$92,400	\$1,500	\$0	\$7,659	\$101,559
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	BORNSTEIN , TRAVIS							
B	TRADE DIVISION REP			\$3,000	\$0	\$0	\$0	\$3,000
C	LU 24, JC 41, OH Conf							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BORT , JANICE							
B	HUMAN RIGHTS COORD			\$18,000	\$0	\$0	\$0	\$18,000
C	GCC							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOURNE , DAVID							
B	TRADE DIVISION DIRECTOR			\$174,000	\$13,603	\$10,370	\$10,744	\$208,717
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			\$61,532	\$1,500	\$1,212	\$4,964	\$69,208
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	DEPARTMENT DIRECTOR			\$135,388	\$2,980	\$365	\$10,004	\$148,737
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	BROCK , SUZANNE E							
B	DRIVE ACCOUNTANT II			\$67,080	\$0	\$0	\$5,590	\$72,670
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRODER , DANIEL N							
B	COMMUNICATIONS SPECIALIST			\$14,292	\$250	\$58	\$1,185	\$15,785
C	N/A							
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	BROWN , JACQUELYN H			\$74,186	\$650	\$441	\$6,081	\$81,358
B	DEPARTMENT 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 %
A	BROWN , RICARDO S			\$67,817	\$0	\$0	\$5,550	\$73,367
B	AGREEMENTS TECH - DATABASES							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , RICHARD			\$45,693	\$0	\$0	\$3,796	\$49,489
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	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	BRYANT , KEN G			\$3,000	\$0	\$130	\$0	\$3,130
B	TRADE DIVISION REP							
C	LU 745, JC 80							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRYLSKI , JEFFREY S			\$3,500	\$0	\$0	\$0	\$3,500
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	BULGARO , JOHN			\$5,000	\$0	\$469	\$0	\$5,469
B	INTERNATIONAL REP							
C	LU 294, JC 18							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUNSTINE , TED			\$14,250	\$0	\$0	\$0	\$14,250
B	TRADE DIV REP							
C	LU 174, JC 28							

	(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	BURNS , ART				\$12,000			\$520	\$1,294		\$0			\$13,814		
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 %	Schedule 19 Administration		5 %	
A	BUSH , GREGORY W				\$65,541			\$1,500	\$0		\$5,210			\$72,251		
B	COMPUTER COMM ENG															
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	BUTLER , LEONARD				\$68,124			\$0	\$0		\$5,551			\$73,675		
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				\$91,545			\$2,540	\$1,891		\$7,643					\$103,619
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				\$166,745			\$4,840	\$8,527		\$10,488					\$190,600
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				\$52,927			\$0	\$0		\$0					\$52,927
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				\$180,435			\$5,580	\$5,187		\$10,674					\$201,876
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	\$142		\$0					\$25,142
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				\$59,119			\$12,079	\$11,733		\$5,986					\$88,917
B	INTERNATIONAL ORGANIZER															

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMERON , DAVID O							
B	ASSISTANT TO DIRECTOR			\$101,353		\$13,048	\$15,819	\$9,416
C	N/A							\$139,636
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMPBELL , DANITA S							
B	DRIVE REC/BILLING COORD			\$50,142		\$0	\$0	\$4,066
C	N/A							\$54,208
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							
B	BLDG MAINT WORKER			\$56,806		\$0	\$0	\$0
C	N/A							\$56,806
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							
B	ASSISTANT DIRECTOR			\$133,024		\$1,500	\$535	\$9,897
C	N/A							\$144,956
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAPUTY , MICHAEL P							
B	DEPARTMENT DIRECTOR			\$131,472		\$0	\$2,947	\$9,943
C	N/A							\$144,362
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							
B	COMM COORD/EDITOR			\$89,075		\$0	\$0	\$7,384
C	N/A							\$96,459
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , D'ANDREA							
B	EXEC SECRETARY			\$10,081		\$0	\$25	\$836
C	N/A							\$10,942
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , EDWARD							
B	HUMAN RIGHTS REP			\$10,500		\$0	\$0	\$0
C	N/A							\$10,500
I	Schedule 15 Representational Activities	0 %	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
Lobbying								
A	COFFIDIS , JOEL			\$104,303	\$1,500	\$1,913	\$8,049	\$115,765
B	COMMUNICATIONS COORDINATOR							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLE , LEO M			\$53,896	\$0	\$0	\$4,472	\$58,368
B	COMPUTER PROCEDURES COORD							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	COLE , PATRICIA G			\$119,149	\$925	\$0	\$9,769	\$129,843
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	COLE , ROBERT A			\$47,128	\$0	\$0	\$3,651	\$50,779
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 %
A	COLLIER , ANGELA			\$87,111	\$520	\$0	\$7,070	\$94,701
B	SR GRAPHIC DESIGNER							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLLIER , WILLIAM			\$60,408	\$0	\$0	\$4,834	\$65,242
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			\$77,712	\$1,630	\$5,922	\$5,939	\$91,203
B	CAMPAIGN COORD							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COMBS , JEFFREY			\$12,000	\$0	\$0	\$0	\$12,000
B	TRADE DIV REP							
C	LU 135, 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			\$25,000	\$2,030	\$40,405	\$0	\$67,435
B	FIELD REPRESENTATIVE							
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	65 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	CONROW , TERESA			\$54,489			\$1,500		\$278		\$4,546		\$60,813		
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 %	Schedule 19 Administration		0 %
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 %	Schedule 19 Administration		0 %
A	CONYNGHAM , MICHAEL E			\$100,770			\$2,482		\$2,910		\$8,452		\$114,614		
B	ASSOC DIR OF ECONOMICS														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COOPER , JULIE			\$101,250			\$2,020		\$118		\$8,419		\$111,807		
B	SR. DESIGN COORDINATOR														
C	N/A														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			30 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	COOPER , THOMAS			\$50,368			\$0		\$0		\$4,018		\$54,386		
B	TRAVEL ACCOUNTANT II														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COPPOLA , CHRISTOPHER			\$69,820			\$0		\$3,340		\$5,433		\$78,593		
B	PROGRAM ASSISTANT														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	CRAYTON , LISA A			\$85,092			\$0		\$36		\$6,881		\$92,009		
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			\$65,347			\$1,500		\$118		\$5,446		\$72,411		
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			\$33,000			\$6,689		\$2,365		\$3,311		\$45,365		
B	INTERNATIONAL ORGANIZER														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRUZ DE GONZALEZ , IRMA			\$36,721		\$0		\$0
B	COUNTER SERVER							
C	N/A							\$36,721
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CUENCAS , AMANDA			\$55,105		\$0		\$4,439
B	OFFICE MANAGER (NON-SUPER							
C	N/A							\$59,544
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CUITE , JOHN			\$122,390		\$4,490		\$9,856
B	INTERNATIONAL REP							
C	N/A							\$157,367
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			\$16,500		\$0		\$0
B	CO-SECTY ERJAC CMTE							
C	LU 641							\$16,500
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURBEAM , JAMES			\$91,715		\$14,213		\$9,400
B	ORG COORDINATOR-SOUTH							
C	N/A							\$146,458
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)			\$111,898		\$13,438		\$9,932
B	ORGANIZING COORD - EAST							
C	LU 469							\$157,571
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			\$81,006		\$4,615		\$6,965
B	FIELD REPRESENTATIVE							
C	N/A							\$126,696
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			\$95,389		\$4,100		\$8,138
B	FIELD REPRESENTATIVE							
C	N/A							\$131,024
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	CYPRESS , KENITHIA							
B	SENIOR COMMUNICATIONS SPC			\$74,037	\$2,020	\$831	\$6,161	\$83,049
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DARE , JACQUELYN A							
B	SECTY II/TASK COORD			\$64,780	\$0	\$0	\$5,402	\$70,182
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	DARROW , PAT							
B	ASSISTANT DIRECTOR			\$42,000	\$390	\$8,522	\$0	\$50,912
C	LU 348, JC 41, OH CONF							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAUGHERTY , LARRY							
B	FIELD REP			\$18,000	\$520	\$2,649	\$0	\$21,169
C	LU 350							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIES , PETER M							
B	ACCOUNTING MANAGER			\$93,421	\$0	\$2,923	\$7,746	\$104,090
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			\$141,750	\$13,973	\$32,171	\$10,273	\$198,167
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			\$5,000	\$0	\$0	\$0	\$5,000
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			\$64,739	\$1,500	\$0	\$5,396	\$71,635
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			\$79,602	\$0	\$0	\$6,657	\$86,259
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	DEANER , CHARLES L			\$77,229	\$1,025	\$1,773	\$6,477	\$86,504
B	ASSISTANT TO GENERAL PRES							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEBUCK , MICHAEL			\$12,000	\$0	\$0	\$0	\$12,000
B	TRADE CONF REP							
C	LU 289, MN DRIVE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEGRASSE-PARSON , ENJOLI			\$97,837	\$1,890	\$8,276	\$7,864	\$115,867
B	INDUSTRIAL HYGIENIST							
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DELLINGER , RYAN M			\$69,724	\$0	\$0	\$5,780	\$75,504
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			\$101,131	\$2,540	\$1,807	\$8,327	\$113,805
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			\$71,090	\$13,693	\$24,761	\$7,633	\$117,177
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			\$184,689	\$2,055	\$2,586	\$10,691	\$200,021
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	DOLAN , MICHAEL			\$130,704	\$4,100	\$4,012	\$9,960	\$148,776
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	DONOHUE , ELIZABETH			\$73,871	\$0	\$0	\$6,152	\$80,023
B	OFFICE MANAGER							
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			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		70 %	Schedule 19 Administration		15 %
A	DORSEY , STEPHANIE J						\$55,274		\$0	\$0			\$4,361		\$59,635
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	\$2,023			\$0		\$14,023
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						\$147,153		\$13,308	\$14,952			\$10,319		\$185,732
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						\$45,000		\$740	\$2,630			\$0		\$48,370
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	DUNN , TIMOTHY						\$80,135		\$4,490	\$21,398			\$6,893		\$112,916
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						\$61,182		\$650	\$24			\$4,939		\$66,795
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						\$56,876		\$1,760	\$3,112			\$4,708		\$66,456
B	OFFICE MANAGER (NON-SUPV)														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		75 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	EDWARDS , TAMLYA						\$103,260		\$4,750	\$8,595			\$8,811		\$125,416
B	DIVISION COORDINATOR														
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	EDWARDS , WALTER R						\$97,838		\$0	\$0			\$7,916		\$105,754
B	SENIOR RESEARCHER														

	(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	ELLIS , SHAWN							
B	TRAINING COORD-CENTRAL RE			\$103,885		\$13,048	\$9,295	\$9,583
C	N/A							\$135,811
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERICKSON , RICHARD T							
B	CENTRAL REGION REP			\$13,500		\$0	\$0	\$0
C	LU 120, JC 32							\$13,500
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERNEST , AMANDA							
B	OFFICE MANAGER (NON-SUPER			\$57,900		\$1,890	\$7,080	\$4,818
C	N/A							\$71,688
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERNEST , MARK							
B	ASSISTANT DIRECTOR			\$64,647		\$0	\$0	\$5,360
C	N/A							\$70,007
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	ADMINISTRATIVE ASSISTANT			\$70,437		\$0	\$2,923	\$5,817
C	N/A							\$79,177
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ESQUIVEL , PAUL O							
B	ASSISTANT DIRECTOR			\$89,328		\$2,550	\$3,103	\$7,460
C	N/A							\$102,441
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			\$56,572		\$0	\$0	\$4,698
C	N/A							\$61,270
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			\$55,354		\$1,500	\$0	\$4,368
C	N/A							\$61,222
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %

	(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	FARLEY , LUKE S							
B	TRADE DIVISION REP			\$18,000	\$520	\$4,920	\$0	\$23,440
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			\$178,277	\$5,210	\$17,175	\$10,681	\$211,343
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			\$151,290	\$4,655	\$8,154	\$10,254	\$174,353
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			\$83,620	\$2,280	\$8,704	\$6,936	\$101,540
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISCHER , BETTY R							
B	DEPUTY DIRECTOR			\$5,000	\$0	\$0	\$0	\$5,000
C	LU 538, JC 40							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISHER , ROBERT C							
B	INTERNATIONAL REP			\$126,094	\$13,438	\$20,717	\$10,033	\$170,282
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			\$97,794	\$13,818	\$13,207	\$9,089	\$133,908
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	FOLEY , KEVIN P							
B	TRADE DIVISION REP			\$14,250	\$0	\$0	\$0	\$14,250
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							
B	TRAVEL SUPERVISOR			\$71,923	\$1,500	\$59	\$5,963	\$79,445
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	FORD , LEAH			\$199,271	\$4,840	\$2,725	\$11,106	\$217,942
B	EXEC. ASST. AND COUNSEL							
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	40 %
A	FORD , RICHARD			\$67,966	\$13,048	\$26,545	\$7,311	\$114,870
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FORTUNE , LOREN M			\$64,767	\$520	\$982	\$5,267	\$71,536
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			\$52,049	\$0	\$0	\$0	\$52,049
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			\$16,500	\$0	\$2,945	\$0	\$19,445
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			\$71,363	\$1,625	\$2,923	\$5,933	\$81,844
B	TRAVEL SUPERVISOR							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	FRISBEE , ALAN			\$14,250	\$0	\$13,294	\$0	\$27,544
B	TRADE DIV REP							
C	LU 455							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GAJ , KRISTIAN			\$91,520	\$3,185	\$541	\$7,486	\$102,732
B	ASSISTANT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GALE , JOHN			\$18,000	\$0	\$0	\$0	\$18,000
B	CHAIR - UNION RD CMTE							
C	LU 878							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GAMMON , CECIL V						\$24,000		\$0	\$0			\$0		\$24,000
B	TRADE DIV REP														
C	LU 391, 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	GARAY , FLOR DE MARI						\$21,512		\$0	\$0			\$1,750		\$23,262
B	LEGAL OFFICE ASST														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	GARCIA , AMY						\$75,774		\$2,020	\$775			\$6,305		\$84,874
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						\$66,804		\$0	\$0			\$5,378		\$72,182
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						\$112,527		\$3,845	\$5,391			\$9,460		\$131,223
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						\$5,000		\$0	\$0			\$0		\$5,000
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						\$70,635		\$1,500	\$0			\$5,482		\$77,617
B	DEPT MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	GATELEY , JASON						\$73,630		\$13,048	\$10,488			\$7,284		\$104,450
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	GEGEAR , CHRISTINE						\$69,578		\$10,117	\$22,174			\$2,586		\$104,455
B	INTERNATIONAL AUDITOR														

	(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	0 %
A	GELLER , GEORGE			\$108,999		\$2,600	\$0	\$9,308
B	INTERNATIONAL REP							
C	LU 237							\$120,907
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GIBSON , RICHARD			\$173,329		\$1,890	\$7,613	\$10,528
B	STAFF ATTORNEY							
C	N/A							\$193,360
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	GLEASON , KEITH			\$29,854		\$925	\$283	\$0
B	TRADE DIVISION DIRECTOR							
C	LU 627, JC 25							\$31,062
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GLIMCO , JAMES T			\$13,500		\$520	\$650	\$0
B	CENTRAL REGION REP							
C	LU 777, JC 25							\$14,670
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOBBEL , GAIL			\$23,175		\$250	\$0	\$1,925
B	OFC MGR/SUPPORT STAFF							
C	N/A							\$25,350
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	GOEBEL , MIKE			\$6,667		\$0	\$554	\$0
B	CENTRAL REGION CHAIRMAN							
C	LU 688							\$7,221
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOLD , IAIN D			\$167,124		\$4,840	\$6,401	\$10,470
B	DEPARTMENT DIRECTOR							
C	N/A							\$188,835
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	GOMEZ , GRISelda			\$37,715		\$0	\$0	\$0
B	COUNTER SERVER							
C	N/A							\$37,715
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	GOODMAN , MICHELE							
B	INTL ORGANIZER			\$69,232	\$13,568	\$36,743	\$7,613	\$127,156
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 , DAVID F							
B	ORGANIZING DATABASE MGR			\$40,686	\$500	\$467	\$3,376	\$45,029
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	GORMLEY , FRANCIS							
B	PRODUCTN MGR/ASST DATA MG			\$60,550	\$1,500	\$0	\$5,049	\$67,099
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			\$88,097	\$1,625	\$679	\$6,932	\$97,333
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			\$4,500	\$0	\$0	\$0	\$4,500
C	LU 830,JC 53,BSDW Conf,PA Conf							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRAVETTE , JAMES							
B	STAFF ACCOUNTANT I			\$14,315	\$0	\$0	\$1,147	\$15,462
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	GRAY , NATHAN A							
B	NETWORK CONTROLLER			\$50,944	\$0	\$0	\$4,223	\$55,167
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GRAY , ROBERT							
B	WATCH ENGINEER			\$125,153	\$0	\$0	\$0	\$125,153
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			\$10,500	\$0	\$3,074	\$0	\$13,574
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	GRENKE , ROBERT L			\$10,284	\$0	\$0	\$852	\$11,136
B	TRVL 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	GRIER , ZIPPORAH			\$64,036	\$1,500	\$752	\$5,164	\$71,452
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	\$1,167	\$0	\$19,167
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			\$33,541	\$390	\$5,161	\$0	\$39,092
B	TRADE DIVISION REP							
C	LU 480, JC 87							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISWOLD , CHRIS			\$12,000	\$0	\$0	\$0	\$12,000
B	TRADE DIVISION REP							
C	LU 986, JC 42							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISWOLD , CLACY			\$36,000	\$0	\$1,192	\$0	\$37,192
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			\$42,833	\$2,550	\$21,102	\$0	\$66,485
B	CO-DIRECTOR							
C	LU 299							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	GROVE , DUANE C			\$5,000	\$0	\$0	\$0	\$5,000
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			\$52,457	\$1,500	\$0	\$4,106	\$58,063
B	LEGAL SECRETARY 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	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	GUSHCHINA , EVGENIYA						\$34,689		\$0	\$0		\$2,792		\$37,481	
B	STAFF ACCOUNTANT I														
C	N/A														
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		5 %
A	HAHN , MEGAN						\$73,280		\$3,190	\$2,597		\$6,153		\$85,220	
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						\$95,173		\$1,500	\$0		\$7,917		\$104,590	
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						\$118,874		\$13,048	\$24,101		\$10,056		\$166,079	
B	INTERNATIONAL AUDITOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	HALL , RAVEN						\$133,480		\$650	\$8,233		\$9,930		\$152,293	
B	STAFF ATTORNEY														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HAMILTON , DEIRDRE E						\$136,097		\$2,150	\$3,935		\$10,012		\$152,194	
B	STAFF ATTORNEY														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HANCE , BONNIE S						\$84,120		\$1,500	\$0		\$6,980		\$92,600	
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	\$20		\$0		\$18,020	
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						\$66,570		\$13,048	\$25,222		\$7,443		\$112,283	
B	INTL ORGANIZER														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARMAN , KATHY A			\$92,903		\$2,150	\$5,128	\$7,737
B	ADMINISTRATIVE ASSISTANT							\$107,918
C	N/A							
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	HARPER , JELQUIN			\$29,631		\$0	\$24	\$2,123
B	REPRODUCTION TECHNICIAN							\$31,778
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , MATTHEW			\$144,923		\$1,890	\$3,625	\$10,124
B	STAFF ATTORNEY							\$160,562
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , TOMICA S			\$70,287		\$625	\$4,486	\$5,769
B	BFTS/SPL PROJ COORD							\$81,167
C	N/A							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %
A	HART , DENNIS			\$56,360		\$0	\$5,742	\$0
B	INTERNATIONAL REP							\$62,102
C	LU 853							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HATTLEY , SALINA			\$61,246		\$0	\$0	\$5,045
B	ASST FINANCE MANAGER							\$66,291
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							
B	EXECUTIVE SECRETARY			\$75,358		\$2,150	\$74	\$6,294
C	N/A							\$83,876
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		\$0	\$4,096	\$0
B	TRADE DIVISION REP							\$64,096
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)			\$81,933	\$0	\$0	\$6,634	\$88,567
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	OFFICE ASSISTANT II			\$44,643	\$0	\$0	\$3,702	\$48,345
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	HEGLAND , SCOTT							
B	INTERNATIONAL REP			\$144,212	\$13,308	\$29,981	\$10,302	\$197,803
C	LU 959							
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	\$274	\$0	\$18,274
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			\$33,000	\$6,564	\$18,400	\$3,730	\$61,694
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			\$48,413	\$0	\$0	\$3,610	\$52,023
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			\$85,357	\$13,048	\$28,985	\$9,073	\$136,463
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	HEYWARD , KARA							
B	DRV RCPTS/BILLING CR			\$47,865	\$0	\$0	\$3,969	\$51,834
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	TRADE DIVISION REP			\$21,600	\$0	\$0	\$0	\$21,600
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			\$83,769	\$13,173	\$27,835	\$8,870	\$133,647
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			\$22,308	\$0	\$1,632	\$0	\$23,940
B	CENTRAL REG COORD							
C	LU 407, OH Conf							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HILTON , SCOTT			\$136,146	\$13,041	\$25,893	\$10,288	\$185,368
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HINTON , AARON			\$59,144	\$0	\$0	\$4,904	\$64,048
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	HINTON , RACHEL D			\$20,419	\$0	\$0	\$1,694	\$22,113
B	LEAD AP CLERK							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	HOCK , WAMON			\$11,000	\$3,157	\$657	\$1,153	\$15,967
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			\$63,239	\$0	\$0	\$0	\$63,239
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	HOUSE , MARGARET M			\$55,023	\$0	\$0	\$4,337	\$59,360
B	O-W-B ACCOUNTANT							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOYT , BILL							
B	CHRMN-WSAA 46 DISCHRG							
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	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUDSON , SANDRA			\$44,904		\$0	\$0	\$3,725
B	LEAD A/P CLERK							
C	N/A							\$48,629
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	HUNTINGTON , RICHARD L			\$136,146		\$13,173	\$16,555	\$10,256
B	INTERNATIONAL AUDITOR							
C	N/A							\$176,130
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	IENG-YIN , NAVY S			\$50,549		\$0	\$0	\$4,199
B	MICROFILM CLERK							
C	N/A							\$54,748
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			\$166,884		\$5,765	\$4,962	\$10,519
B	DEPARTMENT DIRECTOR							
C	N/A							\$188,130
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			\$50,737		\$0	\$0	\$3,967
B	LEAD SHIPPING TECH/DRIVER							
C	N/A							\$54,704
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			\$93,734		\$0	\$587	\$7,772
B	SENIOR STAFF AUDITOR							
C	N/A							\$102,093
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		\$520	\$1,756	\$0
B	REGIONAL DIR - WEST							
C	LU 174							\$14,276
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JACOBY , DENISE M			\$49,211		\$0	\$0	\$4,079
B	PER CAPITA TAX ACCOUNTANT							
C	N/A							\$53,290
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JEFFREY , JENNA			\$56,375		\$8,950	\$2,808	\$5,468
B	TITAN FIELD 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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration 5 %
A	JHINGORY , MARCIA J			\$75,343		\$520	\$80	\$6,197 \$82,140
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 10 %
A	JOHNSON , IFEYINWA			\$47,865		\$0	\$0	\$3,756 \$51,621
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	JOHNSON , JARED			\$52,763		\$0	\$0	\$4,374 \$57,137
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 100 %
A	JOHNSON , ROBERT			\$101,265		\$13,298	\$41,900	\$8,847 \$165,310
B	INDUSTRIAL ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	JOHNSON , THOR T			\$5,000		\$0	\$0	\$0 \$5,000
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 0 %
A	JOHNSON , TREMAYNE			\$67,966		\$13,048	\$30,432	\$7,748 \$119,194
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	JONES , KARIN			\$105,601		\$1,890	\$8,657	\$8,787 \$124,935
B	COMM/OUTREACH COORD							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	JONES , WILLIAM J			\$119,372		\$4,490	\$990	\$9,768 \$134,620
B	ASSISTANT 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	0 % Schedule 19 Administration 30 %

	(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	JOSEPH , RAQUEL							
B	SECTY TO GST ADMIN ASST			\$80,012	\$520	\$3,724	\$6,657	\$90,913
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	74 %
A	KANE JR. , DANIEL J							
B	INTERNATIONAL REP			\$69,167	\$0	\$0	\$1,556	\$70,723
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			\$98,328	\$14,213	\$32,277	\$9,751	\$154,569
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			\$133,213	\$14,088	\$23,000	\$10,147	\$180,448
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			\$100,887	\$13,823	\$5,204	\$9,351	\$129,265
C	LU 456, 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			\$123,837	\$500	\$0	\$9,809	\$134,146
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KENNEDY , GREGORY C							
B	IS NETWORK ENGINEER			\$68,657	\$1,500	\$0	\$5,531	\$75,688
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KEYSER , EDWARD							
B	INTERNATIONAL REP			\$120,125	\$13,048	\$14,323	\$9,958	\$157,454
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							
B	DEPARTMENT DIRECTOR			\$141,449	\$4,840	\$2,172	\$10,141	\$158,602
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %

	(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	KING , JOYCE			\$56,316	\$0	\$0	\$4,561	\$60,877
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			\$142,239	\$4,100	\$80	\$10,097	\$156,516
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	KIRKLAND , DAVID			\$112,247	\$2,410	\$867	\$0	\$115,524
B	ELECTRICIAN							
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	KNIGHT , SHALAUN			\$72,951	\$0	\$0	\$6,048	\$78,999
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			\$71,363	\$0	\$0	\$5,644	\$77,007
B	PRODUCTION SUPVR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KORGAN , RANDY							
B	TRADE DIVISION REP							
C	LU 63, LU 1932, JC 42							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	KRAHLING , WAYNE C							
B	DEPARTMENT MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KROPP , MARVIN							
B	TRADE DIVISION REP							
C	LU 618, JC 13, MO-KAN							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KUIPER , CHRISTOPHER							
B	PROGRAMMER/ANLYST 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	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						\$50,109		\$0	\$0			\$4,162		\$54,271
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						\$51,681		\$0	\$0			\$4,086		\$55,767
B	TRAVEL ACCOUNTANT III														
C	N/A														
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		82 %	Schedule 19 Administration		1 %
A	KYLES , LEROY						\$61,582		\$12,798	\$32,600			\$6,893		\$113,873
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						\$108,440		\$13,698	\$12,737			\$9,775		\$144,650
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						\$54,853		\$1,375	\$1,577			\$4,303		\$62,108
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						\$93,965		\$1,760	\$3,817			\$6,947		\$106,489
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						\$13,500		\$0	\$0			\$0		\$13,500
B	TRADE DIVISION REP														
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 %	Schedule 19 Administration		0 %
A	LARA , ANDREW						\$70,820		\$2,020	\$873			\$5,833		\$79,546
B	CAMP COMM/NEW MEDIA														
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	LATIMER , ASHLEY N						\$40,421		\$1,572	\$5,302			\$3,350		\$50,645
B	COMMUNICATIONS SPECIALIST														

	(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	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A	LATKO , MARTIN			\$18,000		\$0		\$0 \$18,000
B	REGIONAL DIRECTOR							
C	LU 72							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 5 %
A	LAUGHTON , DAVID W			\$60,000		\$1,950		\$135 \$5,179 \$67,264
B	TRADE CONFERENCE DIR							
C	LU 633, JC 10, Allegiant							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	17 % Schedule 19 Administration 28 %
A	LAWRENCE , MARTIN T			\$13,500		\$0		\$0 \$20,791
B	CENTRAL REG CO-CHAIR							
C	LU 638, JC 32							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	LENNOX , ROBERT			\$34,895		\$0		\$0 \$34,895
B	REGIONAL DIRECTOR - WEST							
C	LU 495, 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	LEPORE , ANTHONY			\$18,000		\$520		\$2,870 \$0 \$21,390
B	EASTERN REGION REP							
C	LU 671							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	LEWIS , DAVID R			\$76,975		\$0		\$6,398 \$83,373
B	COMPUTER PROCED.COORDINAT							
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	LILLY , DONALD R			\$101,457		\$0		\$0 \$101,457
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	LITTLE , RICHARD			\$70,698		\$4,230		\$1,074 \$5,779 \$81,781
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) 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	LOESCHE , SAMUEL P							
B	LEGISLATIVE REP			\$97,101	\$4,490	\$2,561	\$8,241	\$112,393
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			\$74,876	\$650	\$1,191	\$5,547	\$82,264
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			\$65,845	\$0	\$0	\$5,384	\$71,229
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			\$85,978	\$1,890	\$6,324	\$7,145	\$101,337
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			\$19,500	\$0	\$0	\$0	\$19,500
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			\$12,000	\$390	\$14,195	\$0	\$26,585
C	LU 769							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LTEIF , DORY A							
B	OFFICE FLOATER-CONF.			\$11,875	\$0	\$0	\$984	\$12,859
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %
A	LUCAS , DAVID							
B	TRADE DIVISION REP			\$18,000	\$0	\$330	\$0	\$18,330
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	LUMPKIN , TAMMY							
B	DIVISION COORDINATOR			\$90,606	\$2,020	\$4,497	\$7,493	\$104,616
C	N/A							
I	Schedule 15 Representational Activities	75 %	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	LUNDY , MATTHEW			\$11,000	\$3,157	\$1,282	\$1,238	\$16,677
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	LUSBY , GREGORY K			\$42,926	\$520	\$73	\$0	\$43,519
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	LYNN , CHARLES			\$66,219	\$1,500	\$0	\$5,450	\$73,169
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			\$92,127	\$4,900	\$11,030	\$8,002	\$116,059
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	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MAHONEY , JOHN			\$83,024	\$13,568	\$18,613	\$8,448	\$123,653
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			\$60,217	\$0	\$0	\$4,992	\$65,209
B	A/P SUPERVISOR							
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %
A	MALDUNAS , ROBERT			\$89,132	\$13,048	\$18,545	\$9,010	\$129,735
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MALIZIA , LOUIS B			\$133,024	\$4,620	\$6,374	\$9,969	\$153,987
B	ASSISTANT 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	60 %	Schedule 16 Political Activities and Lobbying		20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	MANICONE , NICOLAS M					\$155,402		\$1,890		\$7,460		\$10,294		\$175,046
B	STAFF ATTORNEY													
C	N/A													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MANLEY , MICHAEL T					\$176,622		\$2,020		\$19,925		\$10,573		\$209,140
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	MARI , THOMAS					\$12,277		\$0		\$0		\$0		\$12,277
B	TRADE DIVISION REP.													
C	LU 25													
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARSHALL , ANDREW A					\$37,836		\$0		\$1,116		\$0		\$38,952
B	WESTERN REGION CHAIRMAN													
C	LU 572, JC 3													
I	Schedule 15 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					\$98,261		\$3,720		\$1,725		\$8,300		\$112,006
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					\$12,000		\$0		\$454		\$0		\$12,454
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					\$70,193		\$13,308		\$10,368		\$6,787		\$100,656
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					\$5,000		\$0		\$0		\$0		\$5,000
B	WESTERN REGION CO-CHAIRMA													
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 %	Schedule 19 Administration		0 %
A	MARVRAY , MICHAEL					\$74,268		\$13,048		\$29,641		\$8,053		\$125,010
B	INTERNATIONAL ORGANIZER													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARX , ROSE			\$88,006		\$0		
B	FIELD PROJECT MGR					\$0		\$7,109
C	N/A							\$95,115
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	MASHAYEKHI , AZITA			\$106,299		\$260		
B	INDUSTRIAL HYGIENIST					\$4,266		\$8,538
C	N/A							\$119,363
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MATAYA , JOHN			\$66,066		\$2,020		
B	DIVISION COORDINATOR					\$4,574		\$5,454
C	N/A							\$78,114
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	MATHIS , ANTHONY D			\$161,302		\$13,603		
B	ASST TO GST AND AUDITOR					\$31,189		\$10,703
C	N/A							\$216,797
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MATULLO , SHERRI L			\$76,513		\$0		
B	OFFICE ASSISTANT II					\$0		\$6,371
C	N/A							\$82,884
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MATULLO , VICKY S			\$90,155		\$2,930		
B	DEPARTMENT MANAGER					\$9,173		\$7,556
C	N/A							\$109,814
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCBRIDE , SUNSHINE							
B	DEPUTY DIRECTOR			\$125,194		\$4,985		
C	N/A					\$4,168		\$9,891
								\$144,238
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	MCCAFFREY , KEVIN							
B	CO-CHRMN ERJAC CMTE			\$3,000		\$0		
C	LU 707					\$0		\$0
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
								45 %

	(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	MCCLEES , LISA							
B	DATA ENTRY COORD.			\$60,408	\$0	\$0	\$4,766	\$65,174
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			\$35,715	\$0	\$0	\$0	\$35,715
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			\$85,831	\$13,438	\$53,260	\$9,323	\$161,852
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	MCGAHA , MICHAEL							
B	PACKAGE DIV REP			\$54,167	\$1,517	\$7,815	\$1,623	\$65,122
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			\$65,659	\$3,580	\$85	\$5,559	\$74,883
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			\$72,105	\$13,048	\$29,181	\$7,860	\$122,194
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			\$51,988	\$1,515	\$2,502	\$4,329	\$60,334
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	MEDEIROS , DEBORAH L							
B	CORRESPONDENCE DATA TECH			\$58,111	\$0	\$0	\$4,835	\$62,946
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	MEHRINGER , CHERYL N							
B	ACCOUNTS PAYABLE MANAGER			\$102,273	\$0	\$0	\$8,505	\$110,778
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %

	(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	MEIDEL , BRIAN			\$14,500	\$0	\$0	\$0	\$14,500
B	TRADE CONF REP							
C	LU 734, JC 25							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MEIDINGER , KENNETH			\$16,500	\$1,500	\$767	\$0	\$18,767
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	METCALF , MATTHEW D			\$44,643	\$0	\$0	\$3,614	\$48,257
B	OFFICE ASSITANT 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	MEYERS , ALAN			\$115,939	\$4,100	\$230	\$9,360	\$129,629
B	MERGER & ACQUISTION SPEC.							
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			\$67,468	\$1,500	\$55	\$4,846	\$73,869
B	SENIOR 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	MILBROOK , ANNETTE M			\$84,619	\$0	\$0	\$7,031	\$91,650
B	PENS BENEFIT ANALYST IV							
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	ACCOUNTS RECEIVABLE ASSOC			\$46,978	\$0	\$0	\$3,653	\$50,631
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MILLER , SAMUEL A							
B	NEGOTIATION INDEXER			\$39,541	\$0	\$0	\$3,163	\$42,704
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 , THANIA M							
B	PROGRAM ASSITANT			\$22,863	\$0	\$668	\$1,716	\$25,247
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	95 %	Schedule 18 General Overhead	0 %
A	MILTON , JESSE			\$127,279	\$0	\$0	\$0	\$127,279
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			\$1,000	\$0	\$0	\$0	\$1,000
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			\$22,649	\$0	\$0	\$1,878	\$24,527
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	\$0	\$0	\$45,000
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			\$79,203	\$13,308	\$19,815	\$7,120	\$119,446
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			\$40,399	\$0	\$0	\$3,316	\$43,715
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	\$4,965	\$11,348	\$6,308	\$94,421
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	\$1,890	\$21,899	\$0	\$41,789
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	MOORE , KERI M			\$64,767	\$0	\$0	\$5,155	\$69,922
B	TRAVEL ACCOUNTANT III							

	(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			\$14,318		\$0	\$226	
B	REGIONAL COORDINATOR							\$1,170
C	N/A							\$15,714
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , WILLIAM A			\$95,862		\$7,772	\$15,391	
B	INTERNATIONAL REP							\$8,593
C	N/A							\$127,618
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , DENNIS B			\$90,690		\$13,698	\$20,090	
B	INTERNATIONAL REP							\$8,532
C	N/A							\$133,010
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULHERON , GWENDOLYN			\$45,693		\$0	\$0	
B	A/P - SR RECEIPTS COORD							\$3,812
C	N/A							\$49,505
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			\$122,109		\$0	\$0	
B	WATCH ENGINEER							\$0
C	N/A							\$122,109
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			\$60,874		\$0	\$0	
B	OPERATOR II							\$5,054
C	N/A							\$65,928
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			\$107,227		\$2,240	\$714	
B	SR. COMMUNICATIONS COORD							\$8,476
C	N/A							\$118,657
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			\$42,167		\$390	\$13,492	
B	EASTERN REGION REP							\$0
C	LU 25, JC 10							\$56,049
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	MYERS , SARA							
B	DIVISION COORDINATOR			\$56,312	\$0	\$2,116	\$4,668	\$63,096
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	NAGROTSKY , STEPHEN							
B	DEPUTY DIRECTOR			\$76,030	\$1,242	\$867	\$6,380	\$84,519
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NARDI , NICK							
B	FIELD REPRESENTATIVE			\$16,000	\$520	\$62	\$0	\$16,582
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			\$36,879	\$0	\$0	\$0	\$36,879
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.			\$101,904	\$3,667	\$473	\$8,369	\$114,413
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			\$48,950	\$0	\$0	\$0	\$48,950
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	GRANTS ACCOUNTANT			\$104,785	\$0	\$2,738	\$8,663	\$116,186
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	NEWBURY , BEATRICE							
B	SR PROGRAM MANAGER			\$99,088	\$1,500	\$149	\$8,216	\$108,953
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %
A	NGUYEN , KRISTINA T							
B	TRVL ACCOUNTANT II			\$52,763	\$0	\$0	\$4,243	\$57,006
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 , LINN V			\$93,396	\$2,020	\$4,011	\$7,768	\$107,195
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			\$16,000	\$0	\$0	\$0	\$16,000
B	TRADE DIV REP							
C	LU 878, JC87							
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			\$10,500	\$0	\$0	\$0	\$10,500
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			\$85,587	\$3,055	\$4,782	\$7,178	\$100,602
B	RESOURCE COORD							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOLAN , TIMOTHY J			\$114,625	\$13,173	\$15,375	\$9,938	\$153,111
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOWAK , GREG							
B	TRADE CONFERENCE DIRECTOR							
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							
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							
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O'BRIEN , WILLIAM							
B	INTERNATIONAL ORGANIZER							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	O'DONNELL , THOMAS J						\$50,000		\$0	\$458			\$0		\$50,458
B	TRADE DIVISION DIRECTOR														
C	LU 817														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	OGREN , CASSANDRA						\$118,266		\$4,750	\$2,289			\$9,482		\$134,787
B	DEPUTY DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	OLIVER , JANICE D						\$134,712		\$4,965	\$2,106			\$10,019		\$151,802
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						\$53,761		\$0	\$0			\$4,440		\$58,201
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						\$94,944		\$13,568	\$22,805			\$9,581		\$140,898
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						\$69,232		\$13,173	\$37,420			\$8,078		\$127,903
B	INTERNATIONAL ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PADELLARO , JEFFREY						\$18,648		\$0	\$0			\$0		\$18,648
B	TRADE CONF REP														
C	LU 633														
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A	PAFFENROTH , ROBERT						\$42,500		\$260	\$0			\$0		\$42,760
B	COMMITTEE CHAIRMAN														
C	LU 63														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	PARKER , MICHAEL W						\$67,966		\$13,173	\$34,169			\$7,512		\$122,820
B	INTERNATIONAL ORGANIZER														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PARKER , RENEE			\$52,763		\$1,430	\$29	\$4,442
B	OFFICE ASSISTANT II							
C	N/A							\$58,664
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			\$16,667		\$0	\$761	\$0
B	TRADE DIVISION REP							
C	N/A							\$17,428
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			\$136,357		\$13,438	\$7,185	\$10,193
B	ASSOC DIR/TRNG COORD WST							
C	N/A							\$167,173
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			\$37,441		\$0	\$0	\$0
B	COUNTER SERVER							
C	N/A							\$37,441
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			\$61,354		\$0	\$2,923	\$0
B	SECURITY OFFICER							
C	N/A							\$64,277
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			\$66,290		\$1,500	\$36	\$5,238
B	ORG DATABASE ANALYST							
C	N/A							\$73,064
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERKINS , FRANK			\$3,000		\$0	\$1,413	\$0
B	TRADE DIVISION REP							
C	LU 657							\$4,413
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERLEBURG , WAYNE			\$12,415		\$0	\$0	\$0
B	CRM ROD COMM CENT REG-JAC							
C	LU 160, JC 32							\$12,415
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
								Schedule 19 Administration
								20 %



	(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	PRYCE-JONES , MICHAEL J			\$93,907	\$1,500	\$3,707	\$7,370	\$106,484
B	CORPORATE GOV ANALYST							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	QUINN , HALEY E			\$54,945	\$1,500	\$44	\$4,554	\$61,043
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	RAINVILLE , BRIAN			\$144,558	\$3,443	\$12,844	\$10,162	\$171,007
B	SPECIAL ASST TO DIRECTOR							
C	JC 25							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	RAMIREZ , LETICIA			\$109,868	\$14,213	\$24,099	\$9,904	\$158,084
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAMOS , JOSE I			\$47,113	\$0	\$0	\$0	\$47,113
B	KITCHEN HELPER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RAMOS , JUAN A			\$46,787	\$0	\$0	\$0	\$46,787
B	KITCHEN HELPER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RAMOS , MICHAEL D			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIVISION REP							
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	RAPP , CATHERINE H			\$100,546	\$2,540	\$1,306	\$8,480	\$112,872
B	OPERATIONS MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RATLIFF , THOMAS			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIV REP							
C	LU 639							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A	REYNOLDS , KATHLEEN L						\$59,441		\$1,500	\$10,919			\$4,957		\$76,817
B	SECRETARY I														
C	UPS Freight														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	RICHMOND , STEPHEN						\$21,262		\$1,500	\$4,432			\$0		\$27,194
B	INTERNATIONAL REP														
C	LU 1149, JC 18, BSD CONF														
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	RICHTER , CHRISTOPHER						\$5,723		\$0	\$0			\$0		\$5,723
B	CHAIR-JAC LOCAL CART CO														
C	LU 179														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RINER , MELISSA						\$141,000		\$370	\$745			\$10,053		\$152,168
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	RITTER , KAREN L						\$11,010		\$0	\$0			\$915		\$11,925
B	SR. STAFF 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	RIVERA , CYNTHIA						\$61,582		\$13,693	\$35,940			\$7,058		\$118,273
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						\$13,500		\$0	\$8,017			\$0		\$21,517
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						\$74,356		\$0	\$0			\$0		\$74,356
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						\$30,064		\$520	\$0			\$2,519		\$33,103
B	OFFICE MGR (NON-SUPRVS)														

	(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	85 % Schedule 19 Administration 15 %
A	ROBINSON , YVETTE			\$85,040		\$2,670	\$644	\$7,110 \$95,464
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			\$32,689		\$0	\$0	\$0 \$32,689
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	ROCHA , RONALD			\$56,754		\$520	\$0	\$0 \$57,274
B	INTERNATIONAL REP							
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 70 %
A	ROCHE , JOSEPH P			\$43,157		\$750	\$0	\$0 \$43,907
B	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	ROSELL , CHRISTOPHER			\$87,438		\$13,568	\$27,006	\$9,163 \$137,175
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	ROWE , CLAUDIA			\$104,549		\$4,620	\$11,109	\$8,908 \$129,186
B	SR TRAINING COORD							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	SAAH , JAMES			\$110,868		\$2,800	\$12,585	\$9,181 \$135,434
B	DIGITAL MEDIA MGR							
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	SANCHEZ , ROBERT O			\$48,530		\$0	\$0	\$4,027 \$52,557
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) 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	\$0	\$0	\$18,000
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	SANTAMARIA , CARLOS							
B	INTL ORGANIZER			\$52,961	\$9,608	\$19,309	\$5,241	\$87,119
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	SANTIAGO , NYDIA							
B	LEAD A/P CLERK			\$27,464	\$0	\$0	\$2,278	\$29,742
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	95 %
A	SARGENT , DAVID W							
B	CHIEF OF SECURITY			\$64,102	\$1,500	\$0	\$0	\$65,602
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			\$96,986	\$4,490	\$12,094	\$8,275	\$121,845
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			\$26,000	\$1,500	\$16,771	\$0	\$44,271
C	LU 175							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAWYER , VERONICA							
B	ASSISTANT DIRECTOR			\$102,943	\$14,088	\$18,761	\$9,544	\$145,336
C	LU 372, LU 1038							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHATZ , THOMAS J							
B	CHIEF INVESTIGATOR			\$130,176	\$1,500	\$24,214	\$9,929	\$165,819
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			\$70,736	\$0	\$1,546	\$5,259	\$77,541
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	SCHUMANN , KARLA			\$2,508	\$0	\$0	\$0	\$2,508
B	TRADE DIVISION REP							
C	LU 104							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHWAB , RONALD B			\$149,263	\$13,728	\$7,829	\$10,385	\$181,205
B	ASSISTANT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	SCOTT , MICHAEL			\$18,000	\$520	\$1,362	\$0	\$19,882
B	INTERNATIONAL REP							
C	LU 769, JC 75							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %
A	SCOTT , TRACEY V			\$86,687	\$0	\$0	\$7,169	\$93,856
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			\$11,262	\$0	\$0	\$0	\$11,262
B	TRADE DIVISION REP							
C	LU 63							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SEIBERT , JANET M			\$101,978	\$750	\$0	\$8,327	\$111,055
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	SHADA , VICTOR							
B	TRADE DIVISION REP			\$18,000	\$390	\$1,208	\$0	\$19,598
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			\$110,510	\$1,500	\$883	\$0	\$112,893
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							
B	ASSISTANT DIRECTOR			\$115,102	\$1,890	\$4,482	\$9,586	\$131,060
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	SHAW , GLENN SECURITY OFFICER N/A			\$51,651			\$780		\$100		\$0		\$52,531		
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 TRADE DIVISION REP LU 455			\$6,000			\$0		\$0		\$0		\$6,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SHIFFLETT , JEFFREY A DATABASE ASSISTANT N/A			\$79,515			\$1,500		\$97		\$6,387		\$87,499		
I	Schedule 15 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 FIELD COORD N/A			\$129,959			\$4,225		\$10,859		\$9,957		\$155,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SHURLING , JAMES Q SOUTHERN REGION REP LU 512, JC 75			\$13,500			\$650		\$699		\$0		\$14,849		
I	Schedule 15 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 STAFF ACCOUNTANT II N/A			\$95,591			\$1,125		\$0		\$7,822		\$104,538		
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 ASST CHIEF OF SECURITY N/A			\$71,342			\$750		\$0		\$0		\$72,092		
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 ORG COORDINATOR-CENT N/A			\$72,560			\$13,568		\$29,223		\$7,932		\$123,283		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SLATERY , JOHN DEPARTMENT DIRECTOR			\$154,092			\$4,655		\$9,494		\$10,305		\$178,546		

	(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	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %
A	SLOSKEY , DEBORAH A			\$110,636		\$3,350	\$0	\$9,282
B	DEPARTMENT DIRECTOR							
C	N/A							\$123,268
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			\$104,876		\$1,500	\$0	\$8,699
B	DEPARTMENT DIRECTOR							
C	N/A							\$115,075
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			\$136,146		\$13,298	\$19,401	\$10,249
B	INTERNATIONAL AUDITOR							
C	N/A							\$179,094
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , JOSEPH			\$12,000		\$0	\$26,894	\$0
B	TRADE DIVISION REP							
C	LU 326							\$38,894
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , LEONARD A			\$30,000		\$0	\$1,296	\$0
B	SPCL ASST TO WAREHOUSE							
C	LU 117							\$31,296
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			\$186,872		\$3,710	\$20,500	\$59,092
B	EXEC ASST TO GP							
C	LU 891, JC 87							\$270,174
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %
A	SMITH-LEE , ROBIN			\$61,829		\$1,500	\$1,457	\$5,073
B	SECRETARY II							
C	N/A							\$69,859
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			\$127,558		\$5,150	\$15,362	\$9,933
C	LU 701, JC 73							\$158,003
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	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	SORENSEN , MELINDA							
B	INTERNATIONAL ORGANIZER			\$67,966	\$14,088	\$21,446	\$7,480	\$110,980
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			\$93,781	\$1,625	\$0	\$0	\$95,406
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SOUTH , STEVEN J							
B	EASTERN REGION CHAIRMAN			\$14,100	\$0	\$1,134	\$0	\$15,234
C	LU 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPALDING , REGINA							
B	EMC PROJECT MANAGER			\$64,589	\$2,275	\$110	\$5,392	\$72,366
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	\$1,975	\$0	\$7,975
C	LU 135							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ST LOUIS , JAMES							
B	CAMPAIGN COORD			\$89,562	\$13,048	\$3,932	\$8,397	\$114,939
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			\$74,268	\$13,313	\$18,789	\$7,884	\$114,254
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			\$64,737	\$1,500	\$429	\$5,066	\$71,732
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			\$14,250	\$0	\$0	\$0	\$14,250
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							
B	CENTRAL REGION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 703, JC 25, Chicago Plan							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STILES , CHARLES							
B	ASSISTANT DIRECTOR			\$112,410	\$13,568	\$11,337	\$9,884	\$147,199
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							
B	HUMAN RIGHTS REP			\$18,000	\$390	\$1,405	\$0	\$19,795
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							
B	OFFICE COORDINATOR			\$68,148	\$2,020	\$2,160	\$5,495	\$77,823
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							
B	CENTRAL REGION CHAIR			\$48,333	\$520	\$3,812	\$0	\$52,665
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	STROUD , DAVID C							
B	PAYROLL ACCOUNTANT I			\$71,923	\$0	\$0	\$5,797	\$77,720
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	SULLIVAN , DANIEL							
B	ASST TO DIRECTOR			\$89,608	\$390	\$10,250	\$7,446	\$107,694
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 %
A	SULLIVAN , JOHN K							
B	WATCH ENGINEER			\$120,616	\$0	\$0	\$0	\$120,616
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	SUMMERS , BRIANNA E							
B	PAYROLL SUPERVISOR			\$76,729	\$750	\$2,923	\$6,360	\$86,762
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		99 %	Schedule 19 Administration		1 %
A	TAN , DINUCH				\$41,978			\$0	\$0		\$3,485			\$45,463	
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				\$55,048			\$0	\$0		\$4,495			\$59,543	
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				\$80,077			\$4,615	\$21,977		\$6,888			\$113,557	
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			\$0	\$18,000
B	CHAIR OF THE SRCC COMM														
C	LU 745, JC 80														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	TAYLOR , KRIS				\$10,000			\$0	\$1,287		\$0			\$0	\$11,287
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				\$81,672			\$8,948	\$21,982		\$8,441			\$0	\$121,043
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				\$178,482			\$5,210	\$12,972		\$10,680			\$0	\$207,344
B	SPCL ASST TO GP														
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 %	Schedule 19 Administration		50 %
A	TIBBS , CAROLYN				\$68,618			\$0	\$0		\$5,721			\$0	\$74,339
B	EXECUTIVE SECRETARY														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	TIERNEY , BRIAN				\$75,295			\$1,760	\$2,576		\$6,253			\$0	\$85,884
B	PROJECT 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	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOBIN , ASHER			\$81,248		\$0	\$4,826	
B	INDUSTRIAL HYGIENIST							\$6,696
C	N/A							\$92,770
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			\$114,260		\$13,698	\$13,251	
B	LEAD ENGINEER							\$9,861
C	N/A							\$151,070
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TONNER , PATRICIA A			\$18,101		\$0	\$0	
B	OUT-OF-WORK BENEFITS ASST							\$1,471
C	N/A							\$19,572
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			\$62,814		\$13,443	\$64,703	
B	INTERNATIONAL ORGANIZER							\$7,476
C	N/A							\$148,436
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			\$48,820		\$2,100	\$8,679	
B	FIELD REPRESENTATIVE							\$4,163
C	LU 507							\$63,762
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TURNER , PAMELA L			\$122,468		\$3,350	\$2,190	
B	DEPARTMENT DIRECTOR							\$9,827
C	N/A							\$137,835
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			\$44,271		\$375	\$306	
B	ADMINISTRATIVE ASSISTANT							\$3,465
C	N/A							\$48,417
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) 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	WASHINGTON , MICHELLE			\$51,320	\$0	\$0	\$3,987	\$55,307
B	DRV RCPTS/BILLING CR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEATHERSPOON , TERENCE J			\$87,111	\$1,500	\$261	\$6,973	\$95,845
B	SR 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	WEBBER , DIANE F			\$74,757	\$650	\$0	\$6,244	\$81,651
B	SECRETARY III							
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	WEBER , ROBERT T			\$9,000	\$750	\$7,406	\$0	\$17,156
B	TRADE DIV REP							
C	LU 344							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEINER , NICHOLAS M			\$96,987	\$2,600	\$0	\$8,261	\$107,848
B	CAMPGN COORD							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WELSH , CHRISTOPHER R			\$21,385	\$0	\$0	\$1,777	\$23,162
B	FIELD REPRES							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEST , DONNIE			\$18,000	\$0	\$8,138	\$0	\$26,138
B	SOUTHERN REG CO-CHAIRMAN							
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 %
A	WESTFIELD , WALTER			\$67,966	\$13,048	\$6,794	\$6,861	\$94,669
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	WHITE , DAVID W			\$115,995	\$4,398	\$6,976	\$9,747	\$137,116
B	ASSISTANT 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	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						\$51,583		\$520	\$573			\$4,301		\$56,977
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						\$136,146		\$13,958	\$27,488			\$10,303		\$187,895
B	INTERNATIONAL AUDITOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	WILLETT , DANIEL						\$77,113		\$1,500	\$119			\$6,331		\$85,063
B	STRATEGIC ANALYST														
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 %	Schedule 19 Administration		10 %
A	WILLIAMS , CHERESSEE L						\$36,042		\$0	\$0			\$2,990		\$39,032
B	ASST TO EXEC SECT TO IRB														
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	WILLIAMS , DIONNE						\$37,806		\$0	\$0			\$3,137		\$40,943
B	CLERK TYPIST II														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WILLIAMS , SCOTT A						\$67,966		\$13,048	\$25,840			\$7,632		\$114,486
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						\$68,062		\$0	\$0			\$5,650		\$73,712
B	OFF MGR/AUDIT COMM ASST														

	(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	WILSON , COLLEEN			\$51,320		\$0	\$0	\$4,263 \$55,583
B	AGMTS TECH - DATABASE							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	WILSON , ROD E			\$83,352		\$1,500	\$0	\$6,916 \$91,768
B	ASSISTANT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 % Schedule 19 Administration 1 %
A	WINBORNE , RALEIGH D			\$56,316		\$0	\$0	\$4,686 \$61,002
B	DRV RCPTS/BILLING CR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	WINDSOR , JOSEPH			\$47,865		\$0	\$0	\$3,986 \$51,851
B	RECORDS CLERK							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	WINTER , RALPH			\$71,611		\$0	\$0	\$5,943 \$77,554
B	INTERNATIONAL REP							
C	LU 175, JC 94							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 8 %
A	WITLEN , GARY S			\$239,834		\$2,240	\$8,096	\$12,035 \$262,205
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	10 % Schedule 19 Administration 20 %
A	WOLFF , MEAGHAN			\$95,515		\$1,500	\$2,948	\$7,907 \$107,870
B	ASSISTANT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	60 % Schedule 19 Administration 20 %
A	WOO , NORMAN W			\$83,623		\$0	\$0	\$6,760 \$90,383
B	RESEARCH ASSISTANT							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) 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 , ELLIS P							
B	CENTRAL REGION REP			\$5,000	\$0	\$968	\$0	\$5,968
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	WOOD , JOEL							
B	INTERNATIONAL ORGANIZER			\$74,268	\$13,048	\$26,768	\$8,104	\$122,188
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	WOOLARD , CHARMAINE							
B	ASST PROGRAM MGR			\$92,604	\$0	\$5,624	\$7,477	\$105,705
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	WORSLEY , LOGAN							
B	DIVISION COORDINATOR			\$79,688	\$2,145	\$8,723	\$6,506	\$97,062
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	WOYTKO , DALE M							
B	DEPARTMENT DIRECTOR			\$126,723	\$3,720	\$1,998	\$9,895	\$142,336
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	60 %
A	WRIGHT , SEAN C							
B	COMPUTER PROCEDURES COORD			\$76,975	\$0	\$0	\$6,388	\$83,363
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			\$98,328	\$13,823	\$36,586	\$9,766	\$158,503
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			\$50,549	\$0	\$0	\$4,195	\$54,744
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	\$520	\$767	\$0	\$25,287
C	JC 7							
I	Schedule 15 Representational Activities	90 %	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	YAUGER , MIKE			\$18,000	\$0	\$4,482	\$0	\$22,482
B	HUMAN RIGHTS REP							
C	LU 786, 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	YERACE , GREG			\$19,000	\$750	\$6,013	\$0	\$25,763
B	TRADE DIV REP							
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	ZELENKO , CARIN			\$166,279	\$5,210	\$5,433	\$10,190	\$187,112
B	DEPARTMENT DIRECTOR							
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	ZIVALICH , JOSH			\$9,000	\$0	\$2,980	\$0	\$11,980
B	TRADE DIVISION REP							
C	LU 769							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$65,036	\$574	\$3,850	\$3,082	\$72,542
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	25 %
Total Employee Disbursements			\$37,827,862		\$1,621,252		\$3,251,590	
Less Deductions								\$2,742,110
Net Disbursements								\$45,442,814
								\$14,605,795
								\$30,837,019

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

**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,279,752	Yes
<b>Members</b> (Total of all lines above)	<b>1,279,752</b>	
Agency Fee Payers*	37,179	
Total Members/Fee Payers	1,316,931	

\*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	\$8,393,192
2. Named Payer Non-itemized Receipts	\$78,165
3. All Other Receipts	\$281,896
4. Total Receipts	\$8,753,253

**SCHEDULE 15 REPRESENTATIONAL ACTIVITIES**

1. Named Payee Itemized Disbursements	\$22,347,892
2. Named Payee Non-itemized Disbursements	\$4,768,541
3. To Officers	\$1,660,042
4. To Employees	\$21,506,657
5. All Other Disbursements	\$1,568,392
6. Total Disbursements	\$51,851,524

**SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING**

1. Named Payee Itemized Disbursements	\$3,567,644
2. Named Payee Non-itemized Disbursements	\$306,478
3. To Officers	\$131,932
4. To Employees	\$4,246,770
5. All Other Disbursements	\$270,416
6. Total Disbursements	\$8,523,240

**SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS**

1. Named Payee Itemized Disbursements	\$844,740
2. Named Payee Non-itemized Disbursements	\$46,317
3. To Officers	\$27,247
4. To Employees	\$979,679
5. All Other Disbursements	\$219,201
6. Total Disbursements	\$2,117,184

**SCHEDULE 18 GENERAL OVERHEAD**

1. Named Payee Itemized Disbursements	\$5,104,316
2. Named Payee Non-itemized Disbursements	\$1,227,026
3. To Officers	\$174,665
4. To Employees	\$10,851,650
5. All Other Disbursements	\$561,095
6. Total Disbursements	\$17,918,752

**SCHEDULE 19 UNION ADMINISTRATION**

1. Named Payee Itemized Disbursements	\$12,747,888
2. Named Payee Non-itemized Disbursements	\$1,800,397
3. To Officers	\$1,922,298
4. To Employees	\$7,858,067
5. All Other Disbursements	\$748,644
6. Total Disbursements	\$25,077,294

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
atrium hospitality suite 400 12735 morris road ext alpharetta ga 30004	commission total itemized transactions with this payee/payer total non-itemized transactions with this payee/payer	11/29/2017	\$7,902 \$7,902 \$7,902
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,902
HOTEL/HOSPITALITY			
Name and Address (A)			
blet division - usa  7061 e pleasant valley rd independence oh 44131	Purpose (C)	Date (D)	Amount (E)
	disaster relief contribution total itemized transactions with this payee/payer total non-itemized transactions with this payee/payer	09/06/2017	\$20,000 \$20,000 \$6,488
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,488
AFFILIATE			
Name and Address (A)			
caesars enterprise services llc  one harrah's court las vegas nv 89119-4377	Purpose (C)	Date (D)	Amount (E)
	commission total itemized transactions with this payee/payer total non-itemized transactions with this payee/payer	04/06/2017	\$272,421 \$272,421 \$431
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$272,852
HOTEL/HOSPITALITY			
Name and Address (A)			
central states pension fund  9377 w higgins road rosemont il 60018	Purpose (C)	Date (D)	Amount (E)
	disaster relief contribution total itemized transactions with this payee/payer total non-itemized transactions with this payee/payer	10/04/2017	\$15,599 \$15,599 \$15,599
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,599
PENSION FUND			
Name and Address (A)			
change to win suite 900 1900 l street washington dc 20036	Purpose (C)	Date (D)	Amount (E)
	inv # 009173 reimb n weiner sal/bnft inv # 009216 reimb n weiner sal/bnft inv #009380 reimb n weiner sal/bnft inv #009421 reimb n weiner sal/bnft inv #009500 reimb n weiner sal/bnft	02/10/2017 03/10/2017 06/21/2017 08/16/2017 11/01/2017	\$37,141 \$37,321 \$37,500 \$37,500 \$37,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$186,962
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$186,962

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	12/15/2017	\$5,278  \$5,278  \$2,022
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAIRY CONFERENCE  25 LOUISIANA AVE NW WASHINGTON DC 20001	REIMBURSEMENT 2017 DAIRY CONF  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/04/2017	\$14,858  \$14,858
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,858
AFFILIATE			
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	05/17/2017	\$13,551  \$13,551  \$1,935
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,486
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EYEMED VISION CARE  4000 LUXOTTICA PLACE MASON OH 45040	DISASTER RELIEF CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/04/2017	\$10,000  \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
VISION CARE SERVICE			
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	01/30/2017  03/20/2017  04/21/2017  05/10/2017  06/14/2017  07/05/2017	\$72,900  \$31,370  \$31,806  \$21,943  \$35,407  \$28,393
Type or Classification (B)	GCC'S OBLIGATION TO STRIKE FUND  GCC'S OBLIGATION TO STRIKE FUND	07/05/2017  08/09/2017	\$30,279  \$43,331
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		\$456,409  \$1,000  \$457,409

	Purpose (C)	Date (D)	Amount (E)
GCC'S OBLIGATION TO STRIKE FUND	08/11/2017	\$20,591	
GCC'S OBLIGATION TO STRIKE FUND	10/13/2017	\$65,247	
GCC'S OBLIGATION TO STRIKE FUND	12/13/2017	\$47,704	
GCC'S OBLIGATION TO STRIKE FUND	12/29/2017	\$27,438	
GROOM LAW GROUP CHARTERED	Total Itemized Transactions with this Payee/Payer	Date	Amount
1701 PENNSYLVANIA AVE	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
WASHINGTON	DISASTER RELIEF CONTRIBUTION	10/04/2017	\$159,400
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LAW FIRM			
Name and Address (A)			
HEALTH CARE SERVICES CORP	Purpose (C)	Date (D)	Amount (E)
300 EAST RANDOLPH	DISASTER RELIEF CONTRIBUTION	12/20/2017	\$5,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		
60601-5099	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
HEALTH CARE SERVICE			
Name and Address (A)			
HILTON SHARED SERVICES/WORLDWID - MEMPHIS TN	Purpose (C)	Date (D)	Amount (E)
755 CROSSOVER LANE	COMMISSION	08/25/2017	\$7,680
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$7,680
TN	Total Non-Itemized Transactions with this Payee/Payer		\$348
38117	Total of All Transactions with this Payee/Payer for This Schedule		\$8,028
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC	COMMISSION	01/27/2017	\$9,307
16 EAST 34TH STREET	COMMISSION	03/01/2017	\$13,524
NEW YORK	COMMISSION	04/06/2017	\$9,748
NY	COMMISSION	05/17/2017	\$7,239
10016	COMMISSION	06/02/2017	\$11,884
	COMMISSION	07/20/2017	\$11,277
Type or Classification (B)	COMMISSION	08/11/2017	\$12,528
EXECUTIVE TRAVEL SERVICES	COMMISSION	09/01/2017	\$13,656
	COMMISSION	10/11/2017	\$11,454
	COMMISSION	11/03/2017	\$12,679
	COMMISSION	12/22/2017	\$9,163
	COMMISSION	12/22/2017	\$10,259
	Total Itemized Transactions with this Payee/Payer		\$132,718
	Total Non-Itemized Transactions with this Payee/Payer		\$3,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,574

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT SHARED SERVICE CENTER 830 CITY AVENUE MOORE OK 73160	COMMISSION COMMISSION COMMISSION	06/02/2017 11/03/2017 12/18/2017	\$11,248 \$6,422 \$36,884
	Total Itemized Transactions with this Payee/Payer		\$54,554
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,252
HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$56,806
Name and Address (A)			
IBT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	2016 FINAL COST ALLOCATION 2017 JRHMSF ADMIN SUPPORT	10/20/2017 10/27/2017	\$204,073 \$100,000
	Total Itemized Transactions with this Payee/Payer		\$304,073
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$304,073
MEMBER BENEFIT PLAN			
Name and Address (A)			
IBT VOLUNTARY EMPLOYEE BENEFIT 25 LOUISIANA AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	2016 FINAL COST ALLOCATION	10/20/2017	\$222,467
	Total Itemized Transactions with this Payee/Payer		\$222,467
	Total Non-Itemized Transactions with this Payee/Payer		\$1,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,175
TRUST FUND			
Name and Address (A)			
L-17 PARTNERSHIP 5101 WISCONSIN AVE NW WASHINGTON DC 20016	Purpose (C)	Date (D)	Amount (E)
	RENT REFUND SECURITY DEPOSIT REFUND	03/24/2017 03/24/2017	\$8,219 \$8,604
	Total Itemized Transactions with this Payee/Payer		\$16,823
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,823
RENTAL AGENCY			
Name and Address (A)			
MARSH USA, INC 1255 23RD STREET NW WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,958
Type or Classification (B)			
INSURANCE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	PORT RECEIPT NOV-16	01/13/2017	\$16,747
111 TW ALEXANDER DRIVE	DOE RECEIPT NOV-16	01/13/2017	\$24,826
RTP	EPA RECEIPT NOV-16	01/13/2017	\$159,876
NC	PORT RECEIPT DEC-16	02/08/2017	\$12,149
27709	DOE RECEIPT DEC-16	02/08/2017	\$31,577
Type or Classification (B)	EPA RECEIPT DEC-16	02/08/2017	\$94,817
GOVERNMENT AGENCY	PORT RECEIPT JAN-17	03/13/2017	\$23,421
	DOE RECEIPT JAN-17	03/13/2017	\$36,617
	EPA RECEIPT JAN-17	03/13/2017	\$188,013
	PORT RECEIPT FEB-17	04/07/2017	\$15,362
	DOE RECEIPT FEB-17	04/07/2017	\$35,631
	EPA RECEIPT FEB-17	04/07/2017	\$204,833
	PORT RECEIPT MAR-17	05/18/2017	\$24,429
	DOE RECEIPT MAR-17	05/18/2017	\$98,970
	EPA RECEIPT MAR-17	05/18/2017	\$248,602
	PORT RECEIPT APR-17	06/13/2017	\$21,315
	DOE RECEIPT APR-17	06/13/2017	\$69,640
	EPA RECEIPT APR-17	06/13/2017	\$242,728
	PORT RECEIPT MAY-17	07/10/2017	\$17,496
	DOE RECEIPT MAY-17	07/10/2017	\$50,008
	EPA RECEIPT MAY-17	07/10/2017	\$212,972
	PORT RECEIPT JUN-17	08/04/2017	\$21,102
	DOE RECEIPT JUN-17	08/04/2017	\$39,223
	EPA RECEIPT JUN-17	08/04/2017	\$114,530
	PORT RECEIPT JUL-17	09/08/2017	\$27,386
	DOE RECEIPT JUL-17	09/08/2017	\$84,475
	EPA RECEIPT JUL-17	09/08/2017	\$202,850
	PORT RECEIPT AUG-17	10/10/2017	\$7,857
	EPA RECEIPT JUL-17#2	10/10/2017	\$39,753
	EPA RECEIPT AUG-17	10/10/2017	\$52,219
	DOE RECEIPT AUG-17	10/10/2017	\$61,020
	PORT RECEIPT SEP-17	11/09/2017	\$10,921
	DOE RECEIPT AUG-17#2	11/09/2017	\$22,727
	DOE RECEIPT SEP-17	11/09/2017	\$26,142
	EPA RECEIPT SEP-17	11/09/2017	\$106,171
	PORT RECEIPT OCT-17	12/13/2017	\$13,330
	DOE RECEIPT OCT-17	12/13/2017	\$32,088
	EPA RECEIPT OCT-17	12/13/2017	\$100,092
	Total Itemized Transactions with this Payee/Payer		\$2,791,915
	Total Non-Itemized Transactions with this Payee/Payer		\$2,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,794,669
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICOLE BRENNER-SCHMITZ	RESTITUTION	02/03/2017	\$11,495
APT 402	Total Itemized Transactions with this Payee/Payer		\$11,495
1931 17TH ST NW	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$11,495
DC			
20009-6229			
Type or Classification (B)			
FORMER TEAMSTER EMPLOYEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN TRUST INVESTMENTS INC  50 SOUTH LASALLE STREET CHICAGO IL 60603	DISASTER RELIEF CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/18/2017	\$5,000  \$5,000  \$1,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INVESTMENTS COMPANY			
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	01/25/2017  02/24/2017  03/24/2017  04/26/2017  05/24/2017  06/26/2017	\$15,000  \$15,000  \$15,000  \$15,000  \$15,000  \$15,000
Type or Classification (B)	ADMIN PAYMENT RFPP  ADMIN PAYMENT RFPP	07/25/2017  08/25/2017	\$15,000  \$15,000
PENSION FUND	ADMIN PAYMENT RFPP  2016 FINAL RFPP ADMIN PMT  ADMIN PAYMENT RFPP  ADMIN PAYMENT RFPP  ADMIN PAYMENT RFPP	09/26/2017  10/16/2017  10/25/2017  11/27/2017  12/21/2017	\$20,000  \$55,958  \$20,000  \$20,000  \$20,000
	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$255,958  \$2,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,667
Name and Address (A)			
REVOLUTION MESSAGING LLC  2020 TAYLOR ST NE WASHINGTON DC 20018	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/20/2017	\$10,896  \$10,896
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,896
WEBSITE HOSTING SERVICE PROVIDER			
Name and Address (A)			
SEATTLE HILTON  1301 6TH AVENUE SEATTLE WA 98101	Purpose (C)	Date (D)	Amount (E)
	COMMISSION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/22/2017	\$7,502  \$7,502
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,502
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE SERVICES ORGANIZATION  SUITE 237 444 N. CAPITOL STREET NW WASHINGTON	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	11/29/2017	\$6,029  \$6,029  \$1,200  \$7,229

DC 20001	Type or Classification (B)			
<b>RENTAL AGENCY</b>				
TEAMSTER AFFILIATES PENSION PLAN	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW WASHINGTON DC 20001		ADMIN PAYMENT TAPP	01/25/2017	\$95,000
		ADMIN PAYMENT TAPP	02/24/2017	\$95,000
		ADMIN PAYMENT TAPP	03/24/2017	\$95,000
		ADMIN PAYMENT TAPP	04/26/2017	\$95,000
		ADMIN PAYMENT TAPP	05/24/2017	\$95,000
		ADMIN PAYMENT TAPP	06/26/2017	\$95,000
	Type or Classification (B)	ADMIN PAYMENT TAPP	07/25/2017	\$95,000
PENSION FUND		INTER-FUND PAYMENT	07/26/2017	\$11,759
		ADMIN PAYMENT TAPP	08/25/2017	\$95,000
		ADMIN PAYMENT TAPP	09/26/2017	\$40,000
		Total Itemized Transactions with this Payee/Payer		\$811,759
		Total Non-Itemized Transactions with this Payee/Payer		\$2,546
		Total of All Transactions with this Payee/Payer for This Schedule		\$814,305
TEAMSTERS CANADA SUITE 804 2540 DANIEL JHNSN BLVD LAVAL 00 00000	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		DISASTER RELIEF CONTRIBUTION	12/20/2017	\$75,630
		Total Itemized Transactions with this Payee/Payer		\$75,630
		Total Non-Itemized Transactions with this Payee/Payer		\$382
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,012
AFFILIATE	Name and Address (A)			
TEAMSTERS JC NO 16 RM 1201 265 W 14TH ST NEW YORK NY 10011	Purpose (C)	Date (D)	Amount (E)	
	DISASTER RELIEF CONTRIBUTION	09/13/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$500	
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
AFFILIATE	Name and Address (A)			
TEAMSTERS JC NO 28 SUITE 301 14675 INTERURBAN AVENUE S. TUKWILA WA 98168-4652	Purpose (C)	Date (D)	Amount (E)	
	DISASTER RELIEF CONTRIBUTION	10/18/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$39	
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,039
AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 32 SUITE 510 3001 UNIV. AVE SE MINNEAPOLIS MN 55414	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2017	\$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 JC NO 36 490 E. BROADWAY VANCOUVER 00 00000	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2017	\$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 JC NO 58 4303 N. SAM HOUSTON PKWY HOUSTON TX 77032	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/08/2017	\$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 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	09/20/2017	\$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 JC NO 75 1210 LANE AVENUE NORTH JACKSONVILLE FL 32254	DISASTER RELIEF CONTRIBUTION DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2017 09/27/2017	\$5,000 \$5,000 \$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 JC NO 80  1007 JONELLE STREET DALLAS TX 75217	DISASTER RELIEF CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/06/2017	\$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 JC NO 87  2560 VALLEY STREET JACKSON MS 39204	DISASTER RELIEF CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/29/2017	\$20,000  \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LEGAL DEFENSE TRUST  25 LOUISIANA AVE NW WASHINGTON DC 20001	2016 ADMINISTRATIVE COST ALLOCATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/03/2017	\$23,361  \$23,361  \$32
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,393
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 986 CHARITY FD  1198 DURFEE AVE S. EL MONTE CA 91733-4412	DISASTER RELIEF CONTRIBUTION  DISASTER RELIEF CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/06/2017  10/06/2017	\$10,000  \$20,000  \$30,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
CHEMISTY FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 1150  150 GARFIELD AVENUE STRATFORD CT 06615-7101	DISASTER RELIEF CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/06/2017	\$25,000  \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 120 SUITE 120 9422 ULYSSES STREET NE BLAINE MN 55434	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/18/2017	\$12,000 \$12,000 \$12,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 173 824 26TH AVENUE EAST BRADENTON FL 34208	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2017	\$5,000 \$5,000 \$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 202 #12A N Y CITY TERM MKT BRONX NY 10474	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/18/2017	\$5,000 \$5,000 \$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 210 55 BROAD STREET NEW YORK NY 10004	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/13/2017	\$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 31 1 GROSVENOR SQUARE DELTA 00 00000	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2017	\$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 320 #500 3001 UNIV AVE SE MINNEAPOLIS MN 55414	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2017	\$5,000 \$5,000 \$855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,855
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 362 1200A-58TH AVE SE CALGARY 00 00000	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2017	\$10,000 \$10,000 \$1,542
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,542
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 385 126 N KIRKMAN ROAD ORLANDO FL 32811	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/18/2017	\$5,000 \$5,000 \$165
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,165
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 480 P. O. BOX 100230 NASHVILLE TN 37224	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/20/2017	\$5,000 \$5,000 \$2,563
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,563
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 522 1308 PIERCE STREET RAHWAY NJ 07065	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/18/2017	\$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 577  201 N JOHNSON AMARILLO TX 79107	DISASTER RELIEF CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/06/2017	\$5,000  \$5,000  \$110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,110
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 623  4369 RICHMOND STREET PHILADELPHIA PA 19137	DISASTER RELIEF CONTRIBUTION  DISASTER RELIEF CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/27/2017  11/08/2017	\$5,000  \$5,000  \$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 LU NO 627  7101 N. ALLEN ROAD PEORIA IL 61614	DISASTER RELIEF CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/20/2017	\$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 657  8214 ROUGH RIDER DR SAN ANTONIO TX 78239	DISASTER RELIEF CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/06/2017	\$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 745  1007 JONELLE STREET DALLAS TX 75217	DISASTER RELIEF CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/08/2017	\$5,000  \$5,000  \$248
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,248
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 763 SUITE 305 14675 INTERURBAN AVE S TUKWILA WA 98168	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2017	\$5,000 \$5,000 \$345
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,345
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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/13/2017	\$5,000 \$5,000 \$215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,215
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 97 136 CENTRAL AVENUE CLARK NJ 07083	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/18/2017	\$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 NATIONAL PIPELINE TRAINING FUND SUITE 700 10440 LITTLE PATUXENT PRK COLUMBIA MD 21044	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,992
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,992
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD INSURANCE GROUP 277 PARK AVENUE NEW YORK NY 10172	WORK COMP REBATE 2014, 2015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2017	\$33,152 \$33,152
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,152
INSURANCE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY INC (MIDWEST) SUITE 400 1920 N ST NW WASHINGTON DC 20036	DISASTER RELIEF CONTRIBUTION	10/04/2017	\$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
ACTUARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTER-NATL 401(K) SAVING PLN  1200 THREE GATEWAY CENTER PITTSBURG PA 15222	2015 ADMINISTRATIVE COST ALLOCATION	01/26/2017	\$19,531
	2016 ADMINISTRATIVE COST ALLOCATION	11/08/2017	\$17,156
	Total Itemized Transactions with this Payee/Payer		\$36,687
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,687
PENSION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES INC PO BOX 4607  HOUSTON TX 77210-4607	UNITED AIRLINES CBA PAYMENT	06/06/2017	\$1,500,000
	Total Itemized Transactions with this Payee/Payer		\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
AIRLINE CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BANK PO BOX 1382  PARKERSBURG WV 26102	2016 REBATE-UNITED BANK	03/13/2017	\$115,741
	Total Itemized Transactions with this Payee/Payer		\$115,741
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,741
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS NATIONAL GRIEVANCE COMMITTEE  25 LOUISIANA AVE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,293
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/ETA RECEIPT NOV-16 DOL/ETA RECEIPT DEC-16 DOL RECEIPT JAN-17 DOL RECEIPT FEB-17 DOL RECEIPT MAR-17 DOL RECEIPT APR-17 DOL RECEIPT MAY-17 DOL RECEIPT JUN-17 DOL RECEIPT JUL-17 DOL RECEIPT AUG-17 DOL RECEIPT SEP-17 DOL RECEIPT OCT-17	01/13/2017 02/08/2017 03/24/2017 04/07/2017 05/18/2017 06/13/2017 07/10/2017 08/04/2017 09/08/2017 10/10/2017 11/09/2017 12/13/2017	\$31,568 \$60,537 \$87,982 \$45,134 \$51,103 \$5,847 \$43,589 \$68,132 \$11,532 \$109,751 \$72,724 \$61,329
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		\$649,228 \$649,228 \$649,228
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF TRANSPORTATION  1200 NEW JERSEY AVE SE WASHINGTON DC 20590	DOT RECEIPT NOV-16 DOT RECEIPT DEC-16 HMIT RECEIPT FEB-17	01/19/2017 02/09/2017 03/31/2017	\$16,440 \$13,425 \$29,633
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		\$59,498 \$1,662 \$61,160
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA STATE TREASURY ROOM WB012 CAPITOL COMPLEX BLDG 1 CHARLESTON WV 25305	PAYROLL TAX REFUND	08/16/2017	\$6,046
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		\$6,046 \$15 \$6,061
GOVERNMENT AGENCY			

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	DEC 16 PROF SVC	01/11/2017	\$10,000
6301 CHACER VIEW CIRCLE	JAN-17 PROF SVC	02/15/2017	\$10,000
ALEXANDRIA	FEB 17 PROF SVC	03/15/2017	\$10,000
VA	APR 2017 PROF SVC	04/20/2017	\$10,000
22304	MAR 17 PROF SVC	04/25/2017	\$10,000
Type or Classification (B)	MAY 17 PROF SVC	06/14/2017	\$10,000
Communications Consultant	JUN 17 PROF SVC	08/23/2017	\$10,000
	AUG-17 PROF SVC	09/20/2017	\$10,000
	JUL-17 PROF SVC	09/27/2017	\$10,000
	PROF SVC - SEPTEMBER 2017	11/21/2017	\$10,000
	SEPTEMBER 17 PROF SVC	12/06/2017	\$10,000
	NOV 17 PROF SVC	12/28/2017	\$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		\$17,825 \$17,825
Rental Agency			

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		\$35,042
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$35,042
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW, METRO SQU WASHINGTON DC 20005	11/7-12/7/16 PROF SVC 12/7/16-1/7/17 PROF SVCS 1/7-2/7/17 PROF SVC 2/7-3/7/17 PROF SVC 3/7-4/7/17 PROF SVC 4/7-5/7/17 PROF SVC 5/7-6/7/17 PROF SVC 6/7-7/7/17 PROF SVC 7/7-8/7/17 PROF SVC 8/7-9/7/17 PROF SVC 9/7-10/7/17 PROF SVC 10/7-11/7/17 PROF SVC	01/11/2017 02/22/2017 03/01/2017 04/06/2017 05/03/2017 05/31/2017 07/11/2017 07/26/2017 08/23/2017 10/04/2017 10/25/2017 12/13/2017	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)			
Consultant Airline Division	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALLAN HENRY, SR. PO BOX 650361 363 GRANFIELD AVE UNIT 6C BRIDGEPORT CT 06610	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,423
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN P GRUNES  9310 MARSEILLE DR. POTOMAC MD 20854	APR-17 UNIFIED GROCERS/SUPERVA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2017	\$5,049 \$5,049 \$7,870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,919
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	OCT-16 LEGAL FEES NOV-16 LEGAL FEES DEC-16 LEGAL FEES JAN-17 LEGAL FEES FEB-17 LEGAL FEES MAR-17 LEGAL FEES SEP-17 LEGAL FEES	01/11/2017 02/01/2017 02/15/2017 03/29/2017 05/10/2017 05/31/2017 11/29/2017	\$23,992 \$28,603 \$20,702 \$12,282 \$5,117 \$32,771 \$8,040
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		\$131,507 \$11,929 \$143,436

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		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$234,038
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$234,038
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		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$213,206
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$213,206
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		
ROCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$17,357
NY			
14624	Total of All Transactions with this Payee/Payer for This Schedule		\$17,357
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN ARBITRATION ASSOC 13455 NOEL ROAD, SUITE# 177 DALLAS TX 75240	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,525
Arline Division Arbitration			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMTRAK AGENCY			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,692
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$7,692
Transportation Carrier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC.			
DBA:ANZALONE LISZT GROVE RE	TMSTRS UPS NATIONAL POLL JUN17	08/30/2017	\$84,000
MONTGOMERY	ABF BARGAINING SURVEY	11/29/2017	\$5,000
AL	Total Itemized Transactions with this Payee/Payer		\$89,000
36104	Total Non-Itemized Transactions with this Payee/Payer		
Polling Service	Total of All Transactions with this Payee/Payer for This Schedule		\$89,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	FEB-17 TEAMSTER MAGAZINE APR-17 TEAMSTER MAGAZINE JUL/AUG 17 TMSTRS MAGAZINE OCT/NOV 17 TMSTERS MAG	04/25/2017 06/14/2017 09/13/2017 12/13/2017	\$51,552 \$42,836 \$50,042 \$41,960
	Total Itemized Transactions with this Payee/Payer		\$186,390
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$186,390

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T PO BOX 105068  ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,286
Telephone/Data communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	CELL SERVICE JAN-17	02/01/2017	\$5,080
CAROL STREAM IL 60197-6463	Total Itemized Transactions with this Payee/Payer		\$5,080
	Total Non-Itemized Transactions with this Payee/Payer		\$3,069
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,149
Telephone/Data communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES PO BOX 5002	APR-17 TELECONFERENCE	05/03/2017	\$6,498
CAROL STREAM IL 60197-5002	Total Itemized Transactions with this Payee/Payer		\$6,498
	Total Non-Itemized Transactions with this Payee/Payer		\$24,768
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Telephone/Data communications			\$31,266

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC  1015 18TH STREET N.W., SUIT WASHINGTON DC 20036	JUN-17 LEGAL FEES MAY-17 PENSION ADVICE	07/26/2017 08/02/2017	\$11,000 \$9,145
	Total Itemized Transactions with this Payee/Payer		\$20,145
	Total Non-Itemized Transactions with this Payee/Payer		\$5,160
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,305
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.  1150 CONN AVE NW 500 WASHINGTON DC 20036	OCT-16 NEGO&ARBITRATION DEC-16 NEGO&ARBITRATION JAN-17 MILLERCOORS ANHEUSER JAN-17 NEGO&ARBITRATION FEB-17 NEGO&ARBITRATION MAR-17 NEGO&ARBITRATION APR-17 NEGO&ARBITRATION APR-17 MILLERCOORS ANHEUSER MAY-17 NEGO&ARBITRATION MAY-17 NEGOTIATIONS W/XPO LOG JUL-17 NEGOTIATIONS W/XPO LOG JUL-17 NEGO&ARBITRATION SEP-17 NEGOTIATIONS W/XPO LOG AUG-17 MILLERCOORS ANHEUSER OCT-17 NEGO.&NLRB LITIGATION OCT-17 XPO LOGISTICS SUPPLY	01/18/2017 02/15/2017 03/15/2017 03/29/2017 04/25/2017 05/17/2017 05/31/2017 06/21/2017 07/26/2017 08/30/2017 09/20/2017 10/04/2017 10/25/2017 11/08/2017 12/13/2017 12/28/2017	\$63,100 \$31,171 \$9,499 \$17,639 \$75,850 \$52,775 \$15,662 \$10,598 \$24,043 \$33,706 \$7,829 \$42,591 \$23,721 \$10,033 \$25,608 \$58,763 \$502,588 \$11,396 \$513,984
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		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH HANDLEMAN	OCT-16 ADVICE ON ALD & RMA	02/01/2017	\$43,015
GOODLIN DEROSE WENTZ, LLP	DEC-16 ADVICE ON ALD & RMA	03/03/2017	\$25,338
COLUMBUS	DEC-16 IBT LOCAL 1108	03/08/2017	\$7,800
OH	JAN-17 IBT LOCAL 1108	03/22/2017	\$55,920
43215	OCT-16 IBT LOCAL 1108	04/12/2017	\$10,607
	NOV-16 ADVICE ON ALD & RMA	04/19/2017	\$28,599
	FEB-17 IBT LOCAL 1108	05/17/2017	\$37,583
Law Firm	MAR-17 IBT LOCAL 1108	06/21/2017	\$91,398
	MAY-17 IBT LOCAL 1108	07/19/2017	\$28,976
	JUN-17 IBT LOCAL 1108	08/02/2017	\$12,847
	JUN-17 ADVICE ON ALD & RMA	09/13/2017	\$11,565
	JUL-17 IBT LOCAL 1108	09/27/2017	\$39,099
	AUG-17 IBT LOCAL 1108	10/18/2017	\$39,058
	SEP-17 IBT LOCAL 1108	11/08/2017	\$35,203
	OCT-17 IBT LOCAL 1108	12/13/2017	\$20,205
	Total Itemized Transactions with this Payee/Payer		\$487,213
	Total Non-Itemized Transactions with this Payee/Payer		\$3,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$490,264

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BEAN, KARLAN	Total Itemized Transactions with this Payee/Payer		\$0
BLAINE	Total Non-Itemized Transactions with this Payee/Payer		\$6,089
MN 55434	Total of All Transactions with this Payee/Payer for This Schedule		\$6,089
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		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$19,106
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$19,106
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	JUN-17 PROF SVCS AUG-17 PROF SVCS 50% PROJECT FEE 50% PROJECT FEE - 2ND INSTALL	08/02/2017 08/09/2017 10/18/2017 11/15/2017	\$17,500 \$7,500 \$17,500 \$17,500 \$60,000
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		\$60,000
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC	JAN-17 BILL PRESS SHOW	03/22/2017	\$12,500
217 8TH STREET S.E.	MAR-16 BILL PRESS SHOW	03/29/2017	\$6,250
WASHINGTON	APR-2017 BILL PRESS SHOW	04/20/2017	\$6,250
DC	MAY-2017 BILL PRESS SHOW	06/21/2017	\$16,667
20003	JULY-2017 BILL PRESS SHOW	08/09/2017	\$16,667
Type or Classification (B)	SEP-17 BILL PRESS SHOW	09/13/2017	\$8,333
Media Sponsorship	OCT-2017 BILL PRESS SHOW	10/18/2017	\$8,333
	NOV-2017 BILL PRESS SHOW	12/06/2017	\$8,333
	DECEMBER-2017 BILL PRESS SHOW	12/21/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$91,666
	Total Non-Itemized Transactions with this Payee/Payer		\$600
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,266

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BLAKE & UHLIG, P.A. 753 STATE AVE, SUITE 475 KANSAS CITY KS 66101-2510	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,251 \$5,251
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA MD 20814	12/4/2016-12/3/2017 DLR RNWL 12/1/16-11/30/17 DLR RNWL 12/4/17-12/3/18 DLR REPORT 12/1/17-11/30/18 DLR RNWL	02/08/2017 02/17/2017 10/25/2017 11/08/2017	\$15,812 \$14,657 \$16,129 \$14,948 \$61,546
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		\$463 \$62,009
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-16 STATE LEGISLATIVE DEC-16 STATE LEGISLATIVE JAN-17 STATE LEGISLATIVE FEB-17 STATE LEGISLATIVE MAR-17 STATE LEGISLATIVE APR-17 STATE LEGISLATIVE	01/11/2017 02/01/2017 03/08/2017 04/06/2017 05/03/2017 06/08/2017	\$454,675 \$465,737 \$321,954 \$452,612 \$475,728 \$483,829
Type or Classification (B)			
Affiliate	MAY-17 STATE LEGISLATIVE JUN-17 STATE LEGISLATIVE JUL-17 STATE LEGISLATIVE AUG-17 STATE LEGISLATIVE SEP-17 STATE LEGISLATIVE OCT-17 STATE LEGISLATIVE	07/06/2017 08/02/2017 09/20/2017 10/04/2017 11/21/2017 12/06/2017	\$490,411 \$491,206 \$485,936 \$486,441 \$483,048 \$480,116
	Total Itemized Transactions with this Payee/Payer		\$5,571,693
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,571,693

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.  32300 NORTHWESTERN HIGHWAY, FARMINGTON HILLS MI 48334-1567	DEC-16 LEGAL FEES JAN-17 LEGAL FEES FEB-17 LEGAL FEES MAR-17 LEGAL FEES APR-17 LEGAL FEES MAY-17 LEGAL FEES JUN-17 LEGAL FEES JUL-17 LEGAL FEES AUG-17 LEGAL FEES SEP-17 LEGAL FEES OCT-17 LEGAL FEES NOV-17 LEGAL FEES	01/13/2017 02/08/2017 03/20/2017 04/07/2017 05/03/2017 06/14/2017 07/14/2017 08/16/2017 09/13/2017 10/06/2017 11/08/2017 12/13/2017	\$8,191 \$8,127 \$8,272 \$8,589 \$8,178 \$8,125 \$8,125 \$8,132 \$8,504 \$8,125 \$8,125 \$8,125
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$98,618 \$98,618 \$98,618

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	REIMB EXP SEP16	01/04/2017	\$365,381
7061 EAST PLEASANT VALLEY R	TRANSPORT	02/17/2017	\$10,816
INDEPENDENCE	REIMB EXP OCT16	03/15/2017	\$745,022
OH	TRANSPORT REIMB	03/29/2017	\$22,695
44131	TRANSPORT REIMB	03/30/2017	\$5,846
Type or Classification (B)	REIMB EXP JAN17	04/06/2017	\$463,936
Affiliate	REIMB EXP FEB17	05/03/2017	\$275,958
	TRANSPORT	05/09/2017	\$6,111
	REIMB EXP MAR17	06/08/2017	\$409,216
	TRANSPORT REIMB	06/09/2017	\$5,365
	REIMB EXP MAY17	07/26/2017	\$621,087
	TRANSPORT REIMB	08/03/2017	\$22,286
	REIMB EXP 6/4-6/9/17	08/23/2017	\$303,561
	TRANSPORT REIMB	09/06/2017	\$18,853
	TRANS REIMB	09/15/2017	\$22,787
	REIMB EXP 6/4-6/9/17	10/11/2017	\$355,425
	REIMB EXP SEP17	11/01/2017	\$335,135
	TRANSPORT	11/06/2017	\$26,112
	TRANSPORT -	11/16/2017	\$15,456
	REIMB EXP SEP17	12/06/2017	\$297,902
	Total Itemized Transactions with this Payee/Payer		\$4,328,950
	Total Non-Itemized Transactions with this Payee/Payer		\$5,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,334,288

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	OCT-16 PORT CAMPAIGN GENERAL NOV-16 PORT CAMPAIGN GNRL JUL-16 PORT CAMPAIGN GENERAL DEC-16 ADVOCAT FOR LABOR PEACE DEC-16 XPO PORT SVCS NLRB SEP-16 ADVOCAT FOR LABOR PEACE	01/13/2017 02/01/2017 02/08/2017 02/15/2017 03/08/2017 05/03/2017	\$135,508 \$94,265 \$38,162 \$8,509 \$89,872 \$86,359
Type or Classification (B)			
Law Firm	OCT-16 ADVOCAT FOR LABOR PEACE MAR-17 XPO PORT SVCS NLRB	05/10/2017 05/24/2017	\$34,253 \$34,480
	APR-17 ADVOCAT FOR LABOR PEACE	06/14/2017	\$8,500
	JAN-17 XPO PORT SVCS NLRB	06/21/2017	\$37,171
	MAY-17 ADVOCAT FOR LABOR PEACE	08/02/2017	\$8,532
	JUN-17 ADVOCAT FOR LABOR PEACE	08/23/2017	\$8,560
	APR-17 XPO PORT SVCS NLRB	09/20/2017	\$69,507
	MAY-17 XPO PORT SVCS NLRB	09/27/2017	\$70,161
	AUG-17 XPO PORT SVCS NLRB	10/25/2017	\$45,977
	SEP-17 ADVOCAT FOR LABOR PEACE	12/06/2017	\$8,543
	SEP-17 XPO PORT SVCS NLRB	12/13/2017	\$36,554
	OCT-17 XPO PORT SVCS NLRB	12/28/2017	\$49,964
	Total Itemized Transactions with this Payee/Payer		\$864,877
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$864,877

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT			
LAS VEGAS	5/6-5/12/17 W ERHART RM	09/13/2017	\$27,628
NV	Total Itemized Transactions with this Payee/Payer		\$27,628
89109	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$27,628
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)
CCCOMPLETE, INC.  SUITE 300 PORTLAND OR 97205	ABF SURVEY MAILING & DATA COLL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/04/2017	\$10,854  \$10,854  \$8,366
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,220
Bargaining Survey			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. 8200 GREENSBORO DRIVE, SUIT MCLEAN VA 21202	MAY-16 PROF SVCS NOV 16 IBT KROGER SEP-OCT 16 PROF SVCS OCT 16 PROF SVC IBT AIRLINE SEPT 16 PROF SVCS JAN 17 IBT KROGER NOV 15 IBT KROGER	01/25/2017 02/06/2017 02/08/2017 03/08/2017 03/29/2017 04/06/2017 05/03/2017	\$8,869 \$8,525 \$61,399 \$61,350 \$22,071 \$6,694 \$6,884
Type or Classification (B)			
Actuary Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$175,792 \$16,373 \$192,165

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CHELSEA HOMEWOOD SUITES  CHELSEA MA 02150	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,289 \$17,289
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC  BELTSVILLE MD 20705	OCT- DEC 2017 INSTALLMENT	08/09/2017	\$45,208
	Total Itemized Transactions with this Payee/Payer		\$45,208
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,208
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT  LONG BEACH CA 90808	REIMB EXP 6/19-6/23/17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/28/2017	\$9,069 \$9,069 \$31,570
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$40,639

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$7,288
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,288
90802			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT	Total Itemized Transactions with this Payee/Payer		
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,769
MA			
02128	Total of All Transactions with this Payee/Payer for This Schedule		\$5,769
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANA E EISCHEN	1/30/17 ARBITRATION FEES	03/08/2017	\$7,764
SPENCER	ARBITRATION FEES	04/25/2017	\$7,000
NY	11/9/16-5/16/17 ARBIT.SVC	06/21/2017	\$8,125
14883-0730	Total Itemized Transactions with this Payee/Payer		\$22,889
	Total Non-Itemized Transactions with this Payee/Payer		\$1,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,868
Airline Arbitration			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL W AKINS	NOV 16 PROF SVC RJET BANKRUPT	01/11/2017	\$5,100
DBA: AKINS & ASSOCIATES, 28	NOV-16 SVCS	02/03/2017	\$47,883
STOWE	SEP-16 UNITED MECHANICS	02/16/2017	\$75,995
VT	JAN-17 SVCS	03/08/2017	\$19,755
05672	PROF SVC FEB-17 IBT ATLAS NEGO	04/06/2017	\$27,781
	PROF SVC MAR-17 IBT ATLAS NEGO	06/08/2017	\$39,372
Type or Classification (B)	JUN-17 SVCS	07/26/2017	\$16,945
Project Organizer	JULY-17 PROF SVC	09/06/2017	\$15,484
	AUG-17 PROF SVCS	09/27/2017	\$14,491
	SEP-17 PROF SVC	11/08/2017	\$18,046
	OCT-17 PROF SVC	12/13/2017	\$12,099
	Total Itemized Transactions with this Payee/Payer		\$292,951
	Total Non-Itemized Transactions with this Payee/Payer		\$4,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$297,137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID TYKULSKER	OCT-16 TMSTRS LU469/TGF	02/01/2017	\$54,425
DAVID TYKULSKER & ASSOCATE	DEC-16 TMSTRS LU-469/TGF	03/08/2017	\$8,825
MONTCLAIR	JAN-17 TMSTRS LU-469/TGF	04/25/2017	\$13,383
NJ	MAR-17 TMSTRS LU-469/TGF	05/17/2017	\$36,116
07042	APR-17 TMSTRS LU-469/TGF	07/26/2017	\$9,718
	MAY-17 TMSTRS LU-469/TGF	08/02/2017	\$8,868
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$131,335
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$12,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,979

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVON CONSULTING LLC PO BOX 50 12772 ARDINE COURT PICKERINGTON OH 43147	DEC-16 PROF SVC JAN 17 PROF SVC FEB-17 PROF SVC MAR-17 PROF SVC MAY-17 PROF SVC JUN-17 PROF SVC JULY-17 PROF SVC AUG 17 PROF SVC SEP 17 PROF SVC NOV 17 PROF SVC	02/08/2017 03/01/2017 03/15/2017 05/03/2017 06/28/2017 07/20/2017 08/23/2017 09/27/2017 10/25/2017 12/28/2017	\$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$18,000 \$9,000 \$9,000 \$9,000 \$9,000
Type or Classification (B)			
Consultant Public Services Division	Total Itemized Transactions with this Payee/Payer		\$99,000
	Total Non-Itemized Transactions with this Payee/Payer		\$390
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,390

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA	Total Itemized Transactions with this Payee/Payer		
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$252,871
GA			
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$252,871
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA AIR			
DELTA.COM	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,046
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$9,046
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA AIR			
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		\$124,207
37920	Total of All Transactions with this Payee/Payer for This Schedule		\$124,207
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA HOTEL MONTREAL			
MONTREAL	LESS RM COMPS	10/06/2017	\$25,549
00	Total Itemized Transactions with this Payee/Payer		\$25,549
00000	Total Non-Itemized Transactions with this Payee/Payer		\$2,997
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,546
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	1YR D&B HOOVER'S ONLINE PRSPTR JAN FEB 17 D&B ONLINE SVCS MAY JUN 17 D&B ONLINE SVCS SEPT-17 D&B ONLINE SVCS	01/09/2017 03/15/2017 07/20/2017 11/08/2017	\$6,213 \$6,230 \$6,245 \$9,629
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$28,317 \$12,459 \$40,776
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INFORMATION SERVICES PO BOX 2543	TRANSPORT TOPICS	12/13/2017	\$6,813
BIRMINGHAM AL 35202	Total Itemized Transactions with this Payee/Payer		\$6,813
	Total Non-Itemized Transactions with this Payee/Payer		\$2,917
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$9,730

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD F HARTFIELD P.O. BOX 3149 19905 GAUKLER ST. CLAIR SHORES MI 48080	FEB-MAR 17 TRAVEL EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2017	\$12,019 \$12,019
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Contract Balloting Services			\$12,019

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	W/E 3/28/17 T QUINN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/20/2017	\$6,559 \$6,559 \$20,623
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,182
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ELIZABETH BELCASTER 6150 N. NORTHWEST HWY, UNIT CHICAGO IL 60631	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,746
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/16 PROF SVC 12/15/16-1/15/17 PROF SVC 1/15-2/15/17 PROF SVC 2/15-3/15/17 PROF SVC 3/15-4/15/17 PROF SVC 4/15-5/15/17 PROF SVC 5/15-6/15/17 PROF SVC 6/15-7/15/17 PROF SVC ADJUSTMT 7/15-8/15/17 PROF SVC 8/15-9/15/17 PROF SVC 9/15-10/15/17 PROF SVC 10/15-11/15/17 PROF SVC	01/13/2017 02/15/2017 03/14/2017 04/15/2017 05/11/2017 06/15/2017 07/14/2017 08/15/2017 09/15/2017 10/11/2017 11/15/2017 12/13/2017	\$7,762 \$7,762 \$7,762 \$7,762 \$7,762 \$7,762 \$7,762 \$7,762 \$7,762 \$7,762 \$7,762 \$7,762
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		\$93,144 \$93,144 \$93,144

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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,690
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		\$0
MYRTLE BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$7,056
SC 29572	Total of All Transactions with this Payee/Payer for This Schedule		\$7,056
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES AIRPORT TUKWILA WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,270
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES BWI LINTHICUM MD 21090	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,121
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES CNV CTR WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,817
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,817
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES COLUMBI COLUMBIA SC 29210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,285
Hotel			

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		\$0 \$26,271 \$26,271
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES N CHRLS NORTH CHARLES SC 29418	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,341
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES OHARE	Total Itemized Transactions with this Payee/Payer		\$0
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$7,167
IL 60018	Total of All Transactions with this Payee/Payer for This Schedule		\$7,167
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		\$5,838 \$5,838
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES RESORT	Total Itemized Transactions with this Payee/Payer		\$0
DEERFIELD BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$30,868
FL 33441	Total of All Transactions with this Payee/Payer for This Schedule		\$30,868
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES SCOTTSDALE  SCOTTSDALE AZ 85250	DPST 1/7-1/12/18 ABF NMFA NEGO DPST-1/28-2/2/18 ABF NMFA NEGO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2017 10/25/2017	\$5,000 \$5,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC PO BOX 650361 20445 EMERALD PKWY DR, ST CLEVELAND OH 44135-6029	SEP-16 ALSCO/MASTER/GOURMET NOV-16 ALSCO/MASTER/GOURMET JAN-17 ALSCO/MASTER/GOURMET MAR-17 ALSCO/MASTER/GOURMET APR-17 ARBITRATION SUPP BLAST MAY-17 LU-244 CHARTER REVOC	01/11/2017 03/01/2017 04/19/2017 05/24/2017 07/05/2017 07/26/2017	\$26,174 \$11,507 \$44,190 \$30,498 \$6,206 \$20,887
Type or Classification (B)	JUN-17 ARBITRATION SUPP BLAST OCT-17 ANNUAL MTG,ALSCO,MASTR NOV-17 ALSCO/MASTER/FL	08/02/2017 11/29/2017 12/28/2017	\$30,232 \$31,071 \$19,530
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		\$220,295 \$7,826 \$228,121

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FERNANDO HERNANDEZ 5565 ALHAMBRA AVENUE #1 LOS ANGELES CA 90032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,688
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	FEB-17 TMSTR LEADER NWSLTR	04/12/2017	\$32,799
CHEVERLY	CARHAUL VOTE REMINDER POSTCARD	04/20/2017	\$26,748
MD	WEST CONTRA VOTE MAILER	06/08/2017	\$18,868
20781	SUMMER-17 PRE PRESS MAGAZINE	07/20/2017	\$6,492
	RESEND & HANDLING FEE	07/26/2017	\$6,272
	TEAMSTER LEADER	08/02/2017	\$47,657
Type or Classification (B)	SUMMER 17 TMSTRS MAGAZINE	09/13/2017	\$8,600
Printer	XPO BROCHURE - 6 PANEL	09/27/2017	\$7,394
	WELCOME TO THE TEAMSTER BROCHU	10/18/2017	\$38,165
	WINTER 17 TMSTRS MAGAZINE	12/13/2017	\$28,386
	XPO BROCHURE (SPANISH) - 6 PAN	12/21/2017	\$18,898
	Total Itemized Transactions with this Payee/Payer		\$240,279
	Total Non-Itemized Transactions with this Payee/Payer		\$19,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,276

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FREDERICK N. SMITH PO BOX 1026 THE RICK SMITH SHOW CARLISLE PA 17013	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER PO BOX 740407 PO BOX 740407 CINCINNATI OH 45274-0407	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,968 \$5,968
Type or Classification (B)			
Telephone/Data communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GARY L AXON PO BOX 190 PO BOX 190 ASHLAND OR 97520	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,985
Project Organizer			

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	6/24/17-6/23/18 SUBISTOCKPREM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2017	\$6,184 \$6,184
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,184
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI &  BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103	OCT-16 DURHAM SCHOOL SVC MAR-17 DURHAM SCHOOL SVC SEP-16 DURHAM SCHOOL SVC  Total Itemized Transactions with this Payee/Payer	01/11/2017 05/10/2017 08/16/2017  Total Itemized Transactions with this Payee/Payer	\$6,549 \$6,346 \$10,892  \$23,787
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,881
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$40,668

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GREGORY BALTAZAR 300 S. BARRANCA AVENUE COVINA CA 91723	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,061
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN & SUITES NAPA CA 94559	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$28,560 \$28,560
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN &STES SAN BER	Total Itemized Transactions with this Payee/Payer		\$0
SAN BERNARDIN CA 92408	Total Non-Itemized Transactions with this Payee/Payer		\$10,271
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$10,271

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN AND SUITES FA FAIRFIELD NJ 07004	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,478
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN JOLIET I-80  JOLIET IL 60436	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,130 \$5,130
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN MIDDLETOWN	Total Itemized Transactions with this Payee/Payer		\$0
MIDDLETOWN NY 10941	Total Non-Itemized Transactions with this Payee/Payer		\$6,359
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,359

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN PITTSBURG  PITTSBURG CA 94565	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,692
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		\$0
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$27,562
TN			
38120	Total of All Transactions with this Payee/Payer for This Schedule		\$27,562
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN&SUITES MOREN  MORENO VALLEY CA 92553	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,541
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN&SUITES MORENO MORENO VALLEY CA 92553	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,509
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN&SUITES W SACR W SACRAMENTO CA 95605	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,109
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		\$0
NEWBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$20,737
NY			
12550	Total of All Transactions with this Payee/Payer for This Schedule		\$20,737
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS  SALEM OR 97302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,363
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS  PADUCAH KY 42001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,497
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		\$0
FORT MORGAN CO 80701	Total Non-Itemized Transactions with this Payee/Payer		\$22,198
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$22,198

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		\$0
CEDAR RAPIDS IA 52404	Total Non-Itemized Transactions with this Payee/Payer		\$5,711
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,711

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS 5946	Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO CA 92111	Total Non-Itemized Transactions with this Payee/Payer		\$8,677
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$8,677

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		\$0
TINLEY PARK IL 60477	Total Non-Itemized Transactions with this Payee/Payer		\$14,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,503
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HARO, EFRAIN GLENDORA CA 91740	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,607
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERBERT FISHGOLD P.C. P.O. BOX 942857 2200 PENNSYLVANIA AVE NW, 4 WASHINGTON DC 20037	12/6-12/7/16 ARBITRATION FEES 5/2-5/3/17 ARBITRATION FEES 6/12-6/15/17 ARBIT. FEES 7/10-7/14/17 ARBITRATION FEES 8/15-8/24/17 ARBITRATION FEES 9/18-10/9/17 ARBITRATION FEE	03/08/2017 06/08/2017 08/02/2017 08/09/2017 09/20/2017 12/06/2017	\$11,993 \$23,695 \$6,848 \$11,742 \$22,436 \$12,000
Type or Classification (B)			
Airline Arbitration	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$88,714

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,371
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  LONGBEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,383
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,248
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$19,248
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,362
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  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		\$0 \$7,200 \$7,200
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  SACRAMENTO CA 95837	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,088
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  DENVER CO 80249	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,682 \$11,682
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
TAMPA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,263
33607	Total of All Transactions with this Payee/Payer for This Schedule		\$6,263
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$160,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,221
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR DETROIT MI 48242	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,238
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  ST LOUIS MO 63145	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,825
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  CHARLOTTE NC 28219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,602 \$15,602
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,414
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$5,414
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  PORTLAND OR 97220	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,248
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,054
19153	Total of All Transactions with this Payee/Payer for This Schedule		\$7,054
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  CHATTANOOGA TN 37421	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,415
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,419
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$11,667
37217	Total of All Transactions with this Payee/Payer for This Schedule		\$11,667
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  ATLANTA GA 30337	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,179
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
FT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,392
33315	Total of All Transactions with this Payee/Payer for This Schedule		\$10,392
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  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		\$0 \$7,870 \$7,870
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
WEST COLUMBIA SC 29169	Total Non-Itemized Transactions with this Payee/Payer		\$6,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,049
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  BOSTON MA 02128	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,088 \$9,088
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  NEWARK NJ 07114	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$50,966 \$50,966
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		
WINDSOR LOCKS	Total Non-Itemized Transactions with this Payee/Payer		\$5,209
CT			
06096	Total of All Transactions with this Payee/Payer for This Schedule		\$5,209
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HGI ROCKFORD	Total Itemized Transactions with this Payee/Payer		\$0
ROCKFORD	Total Non-Itemized Transactions with this Payee/Payer		\$13,560
IL 61108	Total of All Transactions with this Payee/Payer for This Schedule		\$13,560
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGHSAW, MAHONEY & CLARKE P.C. PO BOX 460367 4142 EVERGREEN DRIVE FAIRFAX VA 22032	NOV16-APR17 MIDWEST PILOT GRIE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/19/2017	\$15,153 \$15,153
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,153
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGHSAW, MAHONEY & CLARKE P.C.  CHARLOTTESVILLE VA 22903	JUL-17 MIDWEST PILOT GRIEF 8/1-11/30/17 MIDWEST PILOTS GR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/20/2017 12/28/2017	\$8,850 \$12,801 \$21,651
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$21,651

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CHICAGO 720 SOUTH MICHIGAN AVE. CHICAGO IL 60605	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,572
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CHICAGO OAK LAWN	Total Itemized Transactions with this Payee/Payer		\$0
OAK LAWN IL 60453	Total Non-Itemized Transactions with this Payee/Payer		\$20,100
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$20,100

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CONCORD - HOTEL  CONCORD CA 94520	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,502
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,502
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CRYSTAL CITY	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,971
VA			
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$5,971
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		\$6,668
SC 29212	Total of All Transactions with this Payee/Payer for This Schedule		\$6,668
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN JAMAICA NY 11430	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,256
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
HENDERSON NV 89014	Total Non-Itemized Transactions with this Payee/Payer		\$6,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,785
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
DOOTHAN	Total Non-Itemized Transactions with this Payee/Payer		\$8,095
AL 36303	Total of All Transactions with this Payee/Payer for This Schedule		\$8,095
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
TINLEY PARK	Total Non-Itemized Transactions with this Payee/Payer		\$35,023
IL 60487	Total of All Transactions with this Payee/Payer for This Schedule		\$35,023
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN SECAUCUS NJ 07094	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,765 \$5,765
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN ARPT	Total Itemized Transactions with this Payee/Payer		\$0
SANTA ROSA CA 95403	Total Non-Itemized Transactions with this Payee/Payer		\$7,504
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,504

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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,533
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,533
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DETR  DETROIT MI 48226	6/4-6/9/17 UPS/UPSF NATL GRIVN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/26/2017	\$7,037 \$7,037
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,037
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN HOFFMAN HOFFMAN ESTAT IL 60169	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,503
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN LONG IS LONG ISLAND C NY 11101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,226
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		\$0
SOUTHAVEN MS 38671	Total Non-Itemized Transactions with this Payee/Payer		\$8,353
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$8,353

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN MISSION  SAN DIEGO CA 92123	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,066 \$6,066
Hotel			

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		\$0
MONTEBELLO	Total Non-Itemized Transactions with this Payee/Payer		\$7,390
CA			
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$7,390
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTEL AMERICAS	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$12,840
TX			
77010	Total of All Transactions with this Payee/Payer for This Schedule		\$12,840
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS  SEATTLE WA 98101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,276
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,630
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON MIAMI DOWNTOWN	Total Itemized Transactions with this Payee/Payer		\$0
MIAMI	Total Non-Itemized Transactions with this Payee/Payer		\$14,037
FL			
33132	Total of All Transactions with this Payee/Payer for This Schedule		\$14,037
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON PALM BEACH AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
WEST PALM BEA FL 33404	Total Non-Itemized Transactions with this Payee/Payer		\$6,243
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,243

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SEATTLE  1301 6TH AVENUE SEATTLE WA 98101	10/2-10/5/17 UPS MTG  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/01/2017	\$7,985  \$7,985  \$7,985
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$7,985

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON SONOMA	Total Itemized Transactions with this Payee/Payer		\$0
SANTA ROSA CA 94503	Total Non-Itemized Transactions with this Payee/Payer		\$58,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,634
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON ST LOUIS AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
SAINT LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$15,287
MO			
63134	Total of All Transactions with this Payee/Payer for This Schedule		\$15,287
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON SUITES OAKBROOK  OAKBROOK TER IL 60181	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,827
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,827
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTONGARDENINN3766 WARRENVILLE IL 60555	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,025 \$5,025
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,501
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INN	Total Itemized Transactions with this Payee/Payer		\$0
TINLEY PARK	Total Non-Itemized Transactions with this Payee/Payer		\$6,663
IL 60477	Total of All Transactions with this Payee/Payer for This Schedule		\$6,663
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INN LONG BEACH A	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$7,220
CA			
90815	Total of All Transactions with this Payee/Payer for This Schedule		\$7,220
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		\$0
DIBERVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,679
MS			
39540	Total of All Transactions with this Payee/Payer for This Schedule		\$6,679
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOME2 SUITES BY HILTON  LONG ISLAND 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		\$0 \$11,763 \$11,763
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOME2 SUITES RAHWAY NJ  RAHWAY NJ 07065	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,829
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMER C LA RUE 5430 LYNX LANE SUITE 339 COLUMBIA MD 21044	NOV-16 ARBITRATION FEES 8/9/17 ARBITRATION HEARING TIM	03/08/2017 10/25/2017	\$10,056 \$11,534
	Total Itemized Transactions with this Payee/Payer		\$21,590
	Total Non-Itemized Transactions with this Payee/Payer		
Airline Arbitration	Total of All Transactions with this Payee/Payer for This Schedule		\$21,590

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES NEWARK CA 94560	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,845
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES ALEXANDRIA VA 22302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,540
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES ORLAND PARK IL 60467	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,287
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,287
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES			
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/Payer		\$19,624
29210	Total of All Transactions with this Payee/Payer for This Schedule		\$19,624
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES COLUMBIA MD 21045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,009
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES PADUCAH KY 42001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,028
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES BY HILTON  BRISBANE CA 94005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,639
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES BY HILTON  PRINCETON NJ 08540	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$23,970 \$23,970
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,839
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES MUNSTER MUNSTER IN 46321	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,573
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES REDOND	Total Itemized Transactions with this Payee/Payer		\$0
REDONDO BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$26,600
CA 90278	Total of All Transactions with this Payee/Payer for This Schedule		\$26,600
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSEOFCAKES DESIGN, LLC  BROOKLYN NY 11225	TRASH KINGPINS OF NY WEBSITE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/11/2017	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Web Design Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT GRAND SA CONVENT CT  SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,128
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT HOUSE SHELTON  SHELTON CT 06484	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,597
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SAN ANTONIO  SAN ANTONIO TX 78205	3/5-3/10/17 NATL GRIEVANCE MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/20/2017	\$7,539 \$7,539
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$7,539

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT REGENCY SUITES ATLA MARIETTA GA 30067	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,249
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	7/7-7/11/17 TRIP/LIFETIME MISC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2017	\$7,245 \$7,245 \$99,571
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$106,816

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IMPACT OFFICE PRODUCTS 6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,636
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRA F. JAFFE  11705 ROBERTS GLEN COURT POTOMAC MD 20854-2100	ARBITRATION FEES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/06/2017	\$16,268  \$16,268
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,268
Airline Arbitration			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ISACC RAMIREZ-PEREZ 3456 LA MADERA AVENUE, #11 EL MONTE CA 91732	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,853 \$8,853
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,872
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,872
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JAMS, INC. SUITE 350 IRVINE CA 92612-8651	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JAN D. GIBBONEY TECH TRANSLATORS  10730 JOHN TURLEY PLACE FAIRFAX VA 22032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,371 \$10,371
Consultant Strategic Research, 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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,344
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFF SANTOS COMMUNICATIONS LLC  SUITE 809 CAMBRIDGE MA 02142	TEAMSTERS SEGMENTS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/20/2017	\$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)
JEFFREY B. TENER	ARBITRATION FEES	11/08/2017	\$7,084
SKILLMAN	Total Itemized Transactions with this Payee/Payer		\$7,084
NJ	Total Non-Itemized Transactions with this Payee/Payer		
08558	Total of All Transactions with this Payee/Payer for This Schedule		\$7,084
Type or Classification (B)			
Arbitration Parcel Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JETBLUE			
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		
UT	Total Non-Itemized Transactions with this Payee/Payer		\$7,316
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$7,316
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JOHN A. CAPUTO  SIGGERS ASSOCIATES, 10465 F CHESTERTOWN MD 21620	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Consultant Airline Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN B MONTGOMERY  1775 PENNSYLVANIA AVE, NW WASHINGTON DC 20006	OCT-16 PROF SVCS NOV-16 PROF SVCS JAN-17 PROF SVCS  Total Itemized Transactions with this Payee/Payer	02/08/2017 03/08/2017 04/20/2017  Total Non-Itemized Transactions with this Payee/Payer	\$12,013 \$24,000 \$12,075  \$48,088
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,088
Consultant Warehouse Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN B. LAROCCO  ARBITRATION OFFICE, 2001 H SACRAMENTO CA 95811	1/18/17 TRAVEL EXPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/06/2017	\$8,019 \$8,019
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,019
Airline Arbitration			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS STRATEGIC ORGANIZING SYSTEM ALBANY CA 94706	4/1-12/31/17 CANVASSER SOS SW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/22/2017	\$105,900 \$105,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,900
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSHUA M. JAVITS  2001 19TH STREET, N.W., SUI WASHINGTON DC 20009	APR-17 ARBITRATION HEARING  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/08/2017	\$17,400  \$17,400  \$1,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Airline Arbitration			\$18,600

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	JAN-17 CONF, RESRCH AND LTRS FEB-17 CONF, RESRCH AND LTRS MAR-17 CONF, RESRCH AND LTRS MAY-17 BRIEF, NEGOT AND PPWRK JUN-17 BRIEF, NEGOT AND PPWRK JUL-17 CONF, RESRCH AND LTRS	04/12/2017 04/25/2017 05/10/2017 07/11/2017 07/19/2017 08/16/2017	\$7,920 \$18,524 \$21,723 \$31,314 \$20,273 \$8,215
Type or Classification (B)	OCT-17 CONF CALL, ARIBT.PANEL NOV-17 ATLAS-POLAR CASE	11/29/2017 12/28/2017	\$57,635 \$10,760
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		\$176,364 \$4,453 \$180,817

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGGHIO & ISRAEL PC  ROYAL OAK MI 48067	6/26-7/31/17 LEGAL FEES AUG-17 LEGAL FEES SEP-17 LEGAL FEES Total Itemized Transactions with this Payee/Payer	10/18/2017 11/01/2017 11/29/2017	\$5,722 \$11,559 \$7,815 \$25,096
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$25,096

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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY RATNER, P.C.  80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126	NOV-16 LEGAL FEES JAN-17 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2017 04/05/2017 \$14,234 \$6,437	\$5,239 \$8,995 \$14,234 \$6,437
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$20,671

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584 PO BOX 9584 NEW YORK NY 10087-4584	NOV-16 ONLINE SVC DEC-16 ONLINE SVC JAN-17 ONLINE SVC MAR-17 ONLINE SVC APR-17 ONLINE SVC MAY-17 ONLINE SVC	01/11/2017 01/25/2017 04/06/2017 05/03/2017 05/31/2017 07/20/2017	\$11,947 \$11,977 \$24,183 \$12,190 \$12,086 \$25,088
Type or Classification (B)			
Computerized Info Services	JUL-17 ONLINE SVC SEP-17 ONLINE SVC OCT-17 ONLINE SVC	10/04/2017 12/06/2017 12/28/2017	\$24,222 \$12,836 \$12,249
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$146,778 \$146,778 \$146,778

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		\$0
ALPHARETTA GA 30005	Total Non-Itemized Transactions with this Payee/Payer		\$9,795
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$9,795

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOGOMAX INC	BREAKAWAY MESH SAFETY VEST	11/01/2017	\$10,986
FARMINGDALE	Total Itemized Transactions with this Payee/Payer		\$10,986
NY	Total Non-Itemized Transactions with this Payee/Payer		
11735	Total of All Transactions with this Payee/Payer for This Schedule		\$10,986
Type or Classification (B)			
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LONG BEACH HILTON	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH CA 90831	Total Non-Itemized Transactions with this Payee/Payer		\$13,160
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,160

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACLAB, INC. 6930 CARROLL AVENUE, SUITE TAKOMA PARK MD 20912	12 MO. PHOTOSHOP CC RENEWAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/08/2017	\$5,399 \$5,399 \$3,643
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,042
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT DETROIT DTOWN	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$7,656
MI			
48243	Total of All Transactions with this Payee/Payer for This Schedule		\$7,656
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT WESTCHESTER	Total Itemized Transactions with this Payee/Payer		\$0
TARRYTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$5,954
NY			
10591	Total of All Transactions with this Payee/Payer for This Schedule		\$5,954
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MATTHEW BROWN 396 ALEXANDER MEMPHIS TN 38111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,273
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERLINONE, INC.  QUINCY MA 02169	4/1/17-3/31/18 EXTEND SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/16/2017	\$13,405 \$13,405 \$13,405
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Records Archiving			\$13,405

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MICHAEL E BERANBAUM 13009 63RD DR SE SNOHOMISH WA 98296	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
Project Int'l Rep			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MICHAEL MUÑOZ  LOS ANGELES CA 90012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP			
DEPT. 551 VOLUME LICENSING	NOV 17-OCT 18 MS LICENSE	11/29/2017	\$26,362
RENO	Total Itemized Transactions with this Payee/Payer		\$26,362
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,272
89511-1137			
Software & License	Total of All Transactions with this Payee/Payer for This Schedule		\$31,634
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC. 900 7TH STREET, N.W., SUITE WASHINGTON DC 20001	K.ALFORD W/E 12/31/16 K ALFORD W/E 4/1/17 S MOORE W/E 4/29/17 D WELLINGTON W/E 11/18/17	02/08/2017 04/20/2017 05/26/2017 12/13/2017	\$8,514 \$5,974 \$5,313 \$8,230
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$28,031 \$62,355 \$90,386
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MIGUEL CUBILLOS 1377 37TH PLACE LOS ANGELES CA 90007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,911
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSCI ESG RESEARCH, INC. 7 WOLD TRADE CENTER, 250 GR NEW YORK NY 10007	4/1-12/31/17 ESG ANNUAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/29/2017	\$21,424 \$21,424 \$21,424
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,424
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 17 IR RESEARCH APR-JUN-17 IR RESEARCH JUL-SEP-17 IR RESEARCH OCT-DEC-17 IR RESEARCH	02/08/2017 04/25/2017 08/02/2017 10/25/2017	\$6,149 \$6,149 \$6,149 \$6,149
	Total Itemized Transactions with this Payee/Payer		\$24,596
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		\$24,596

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG 317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501	2017 MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2017	\$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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,233
Arbitration Hearings			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
OI-CREG CHERRY CREEK, LLC 600 SOUTH CHERRY STREET GLENDALE CO 80246	Total Itemized Transactions with this Payee/Payer		\$0
Rental Agency	Total Non-Itemized Transactions with this Payee/Payer		\$14,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,616

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONVIA, INC. 509 OLIVE WAY, SUITE 400 SEATTLE WA 98101	4/27/17-4/25/18 SUBSCRIPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/06/2017	\$6,850 \$6,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,850
Computerized Info Services			

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		\$0 \$19,893 \$19,893
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PATRICIA A. RENOVITCH			
CRAWFORDVILLE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,953
32327	Total of All Transactions with this Payee/Payer for This Schedule		\$5,953
Arbitration Public Srvc Div			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PATRICIAS RESTAURANT  LONG BEACH CA 90807	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,801
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,801
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	RESEND & HANDLING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2017	\$5,810 \$5,810 \$488
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,298
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS, RICHARD & RIND, PA 9360 SW 72ND STREET, STE 28 MIAMI FL 33173	JAN-17 LU-2011 VARIOUS GRIEVAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/19/2017	\$32,590 \$32,590 \$32,590
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,590
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITTA BISHIOP & DEL GIORNO LLC  NEW YORK NY 10271	2/14-3/14/17 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/12/2017	\$7,500 \$7,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO PRO  1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	SUBSCRIPTION NEWS SERVICE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/20/2017	\$18,982  \$18,982  \$18,982
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Subscription News Service			\$18,982

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER PO BOX 92200 MANAGER MOWS WASHINGTON DC 20090-2200	PERMIT#4481 STANDARD MAIL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/18/2017	\$85,000 \$85,000 \$2,805
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Postage & Delivery Service			\$87,805

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWSWIRE ASSOCIATION,LLC 350 HUDSON STREET, STE 300 NEW YORK NY 10014	12/30/16-3/29/17WIRE,FAX,EMAIL 3/30/17-3/29/18WIRE,FAX,EMAIL 6/30/17-9/29/17WIRE,FAX,EMAIL 9/30-12/29/17 WIRE, FAX, EMAIL Total Itemized Transactions with this Payee/Payer	01/18/2017 04/12/2017 07/11/2017 10/18/2017	\$14,526 \$14,787 \$14,787 \$14,787 \$58,887
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,346
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$63,233

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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,567
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,567
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMETHEUS LABOR COMM, INC.  10 KANE BROTHERS CIRCLE WESTFIELD MA 01085	UNIONCONNECT PHONE APP PHONE APP	05/10/2017 09/13/2017	\$30,000 \$13,635
	Total Itemized Transactions with this Payee/Payer		\$43,635
	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
UPS Rising Mobile APP	Total of All Transactions with this Payee/Payer for This Schedule		\$45,535

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID,MCCARTHY, BALLEW & LEAHY LLP 100 WEST HARRISON STREET, N SEATTLE WA 98119	JAN-17 OAK HARBOR FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2017	\$14,684 \$14,684 \$13,635
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,319
Law Firm			

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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,438
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN CHICO  CHICO CA 95928	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,262
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN OXON HIL  OXON HILL MD 20745	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,772
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN SALEM  SALEM OR 97301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,936
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,936
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS LONG BE	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$8,145
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,145
90815			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS MEMPHIS MEMPHIS TN 38119	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,174 \$9,174
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS PLEASAN	Total Itemized Transactions with this Payee/Payer		\$0
PLEASANT HILL CA 94523	Total Non-Itemized Transactions with this Payee/Payer		\$6,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,692
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS-PARSIPP	Total Itemized Transactions with this Payee/Payer		
PARSIPPANY	Total Non-Itemized Transactions with this Payee/Payer		\$13,039
NJ 07054	Total of All Transactions with this Payee/Payer for This Schedule		\$13,039
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC  1730 RHODE ISLAND AVE N.W. WASHINGTON DC 20036	UPS MICROSITE HALF PAYMENT  2017 WEBSITE HOST MAINT.&UPDAT  UPS MICROSITE  UPS RISING-PAGE LIKES- AD BUY  UPS MICROSITE 2ND HALF PAY	05/10/2017  05/17/2017  08/23/2017  09/13/2017  09/29/2017	\$6,250  \$144,800  \$7,750  \$16,400  \$5,250
Type or Classification (B)			
Website Hosting/Maintenance	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$180,450  \$10,922  \$191,372

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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,404
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,404
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM	12/30/16-1/29/17 LEASED COPIER	01/04/2017	\$8,128
	1/30-2/27/17 LEASED COPIER	01/25/2017	\$8,131
PHILADELPHIA	2/28-3/29/17 LEASED COPIER	02/22/2017	\$8,131
PA	3/30-4/29/17 LEASED COPIER	03/22/2017	\$8,131
19101-1564	4/30-5/29/17 LEASED COPIER	04/20/2017	\$8,131
Type or Classification (B)	6/30-7/29/17 LEASED COPIER	06/28/2017	\$8,131
Equipment Rental	5/30-6/29/17 LEASED COPIER	07/24/2017	\$8,131
	7/30-8/29/17 LEASED COPIER	08/02/2017	\$8,131
	Total Itemized Transactions with this Payee/Payer		\$65,045
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,045

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	8/30-9/29/17 LEASED COPIER	09/20/2017	\$8,136
PHILADELPHIA	9/30-10/29/17 LEASED COPIER	10/11/2017	\$8,133
PA	10/30-11/29/17 LEASED COPIER	11/01/2017	\$8,411
19101-1564	11/30-12/29/17 LEASED COPIER	11/29/2017	\$8,319
	12/30/17-1/29/18 LEASED COPIER	12/21/2017	\$8,411
Type or Classification (B)			
Equipment Rental	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$41,410

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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROGER I. ABRAMS  1 CHARLES STREET SOUTH, UNI BOSTON MA 02116	3/2/17 ARBITRATION SVC  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/14/2017	\$13,312  \$13,312
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,312
Arbitration Public Srvc Div			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ROSALBA G. REYES PO BOX 3291	Total Itemized Transactions with this Payee/Payer		\$0
CERES CA 95307	Total Non-Itemized Transactions with this Payee/Payer		\$8,147
Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$8,147

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC.  1700 CONNECTICUTE AVENUE, N WASHINGTON DC 20010	MAR-MAY 17 EMAIL & MEDIA JUN-AUG 17 EMAIL & MEDIA SEP-NOV 17 SALSA ACCESS FEE  Total Itemized Transactions with this Payee/Payer	03/22/2017 06/14/2017 09/20/2017	\$19,035 \$19,035 \$19,035 \$57,105
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Communications Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$57,105

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANTOS CASTANEDA #14202 MORENO VALLEY CA 92555	TRANSPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/09/2017	\$5,124 \$5,124 \$6,904
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Project Organizer			\$12,028

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1800 MASSACHUSETTS AVENUE N WASHINGTON DC 20036	JUN2017-AUG2018 ANNUAL CAP IQ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/20/2017	\$14,208 \$14,208
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,208
Labor Organization			

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		\$0 \$6,892 \$6,892
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON CHICAGO OHARE HO	Total Itemized Transactions with this Payee/Payer		\$0
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$5,538
IL			
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,538
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,116
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,575
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C.  1625 MASSACHUSETTS, AVE. NW WASHINGTON DC 20036	SEP-OCT-16 KROGER NEGOTIATIONS NOV-DEC-16 KROGER NEGOTIATIONS JAN-17 KROGER NEGOTIATIONS FEB-17 KROGER NEGOTIATION MAR-17 KROGER NEGOTIATION JUN-17 KROGER NEGOTIATION AUG-17 KROGER NEGOTIATION OCT-17 KROGER NEGOTIATIONS	02/08/2017 03/01/2017 03/29/2017 05/10/2017 06/07/2017 10/18/2017 10/25/2017 12/28/2017	\$8,108 \$9,753 \$29,201 \$6,573 \$8,838 \$5,890 \$6,657 \$12,933
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		\$87,953 \$12,093 \$100,046

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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,779
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,779
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$312,664
TX			
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$312,664
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGARMAN & SUSSKIND, P.A.  100 MIRACLE MILE, SUITE 300 CORAL GABLES FL 33134	SEP-16 LEGAL FEES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/11/2017	\$5,050  \$5,050  \$2,125
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,175
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SWA EARLYBRD	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$7,689
TX			
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$7,689
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWEETON A GORDON  JOPLIN MO 64804	MAY 2017 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/26/2017	\$8,000 \$8,000 \$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Consultant Freight Division			\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T.G. HUMPHRIES CO.  830 A1A NORTH, SUITE 13-244 PONTE VEDRA BEACH FL 32082	12/9/16 ARBITRATION SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2017	\$14,250 \$14,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,250
Arbitration Public Srvc Div			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TEMPE HOMEWOOD SUITES TEMPE AZ 85281	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,764
Hotel			

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	06/14/2017	\$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 CONTACT GROUP INC  VIRGINIA BEACH VA 23455	2/16, 2/27 TELEFORUM ROBO CALL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/06/2017	\$14,070 \$14,070 \$8,184
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Communications Consultant			\$22,254

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THE GRAND HOTEL SALEM  SALEM OR 97301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,048
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL	02/22/2017	\$5,620
COMMERCIAL BILLING DEPT 112	CAR RENTAL	03/27/2017	\$7,153
DALLAS	CAR RENTAL	04/12/2017	\$7,347
TX	CAR RENTAL	05/19/2017	\$5,424
75312-1124	CAR RENTAL	06/21/2017	\$8,039
	CAR RENTAL	07/26/2017	\$12,034
Type or Classification (B)			
Car Rental	CAR RENTAL	09/25/2017	\$6,952
	CAR RENTAL	11/21/2017	\$6,811
	CAR RENTAL	12/19/2017	\$10,975
Total Itemized Transactions with this Payee/Payer			\$70,355
Total Non-Itemized Transactions with this Payee/Payer			\$12,898
Total of All Transactions with this Payee/Payer for This Schedule			\$83,253

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THE LIAISON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,124
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIANT LAW FIRM, S.C.  SUITE 100 MW MILWAUKEE WI 53203	MAY-17 LEGAL FEES MAY-17 LEGAL FEES SEP-17 LEGAL FEES OCT-17 LEGAL FEES NOV-17 LEGAL FEES	07/26/2017 10/25/2017 11/01/2017 11/29/2017 12/28/2017	\$5,811 \$50,336 \$9,382 \$8,235 \$10,989
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		\$84,753 \$8,891 \$93,644

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RITZ-CARLTON, LOS ANGELES			
LOS ANGELES	7/27/17 XPO STRATEGIES MTG	08/23/2017	\$7,854
CA	Total Itemized Transactions with this Payee/Payer		\$7,854
90015	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,854
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)
Type or Classification (B)			
THE WESTIN BEACH RESORT A  FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,733
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN DENVER INT'L AIRPORT  DENVER CO 80249	8/21-8/24/17 ATTRITION FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/18/2017	\$13,233 \$13,233 \$675
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$13,908

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN SOUTHFIELD DETROIT  SOUTHFIELD MI 48075	10/23-10/27/17 ORG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/29/2017	\$67,833 \$67,833
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$67,833

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THOMAS W. YOUNG III  PORT CHARLOTTE FL 33952	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,312
Arbitration Public Srvc Div			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM MN 60197-6292	Total Non-Itemized Transactions with this Payee/Payer		\$31,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,033
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TINLEY INN LLC	Total Itemized Transactions with this Payee/Payer		\$0
TINLEY PARK IL 60487	Total Non-Itemized Transactions with this Payee/Payer		\$51,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,215
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TINLEY INN LLC	Total Itemized Transactions with this Payee/Payer		\$0
ORLAND HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$42,352
IL 60487	Total of All Transactions with this Payee/Payer for This Schedule		\$42,352
Hotel			

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 9/12-9/30/16 REIMB EXP 11/26-12/30/16 REIMB EXP 1/28-2/24/17 REIMB EXP 1/2-1/27/17 REIMB EXP 2/25/-3/31/17 REIMB EXP 4/1-4/28/17 REIMB EXP 5/29-6/30/17	01/18/2017 03/08/2017 03/22/2017 03/29/2017 04/25/2017 06/07/2017 07/26/2017	\$16,021 \$20,599 \$9,155 \$9,155 \$11,444 \$9,155 \$11,444
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		\$96,128

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25 1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	FEB-17 CENTRL REGN OFFICE REIMB EXP NOV-16 REIMB EXP JUN15-OCT16 REIMB EXP OCT-16 REIMB EXP JAN-17 REIMB EXP JAN-17 REIMB EXP MAR 17 REIMB EXP FEB-17	01/30/2017 02/01/2017 02/08/2017 02/09/2017 02/16/2017 02/16/2017 04/05/2017 04/12/2017	\$5,190 \$25,173 \$28,872 \$15,204 \$16,664 \$8,980 \$15,722 \$8,980
Affiliate	MAY-17 CENTRL REGN OFFICE REIMB EXP MAR-17 JUN-17 CENTRL REGN OFFICE JUL-17 CENTRL REGN OFFICE REIMB EXP MAY-17 REIMB EXP MAR-17 AUG-17 CENTRL REGN OFFICE SEP-17 CENTRL REGN OFFICE REIMB EXP JUN 17 OCT-17 CENTRL REGN OFFICE REIMB EXP JUL-17 REIMB EXP SEP-17 NOV-17 CENTRAL REGN OFFICE REIMB EXP SEPT-17 DEC-17 CENTRL REGN OFFICE REIMB EXP OCT-17 JAN 18 CENTRAL REGN OFF RENT	04/28/2017 05/19/2017 05/25/2017 06/26/2017 07/13/2017 07/20/2017 07/25/2017 08/29/2017 08/30/2017 09/26/2017 09/27/2017 10/04/2017 10/27/2017 11/08/2017 11/21/2017 11/21/2017 12/22/2017	\$15,570 \$9,165 \$5,190 \$5,190 \$61,080 \$11,036 \$5,190 \$5,190 \$23,796 \$5,190 \$25,870 \$26,061 \$5,190 \$26,106 \$5,190 \$24,808 \$5,190
	Total Itemized Transactions with this Payee/Payer		\$389,797
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$389,797

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42  981 CORPORATE CENTER DRIVE POMONA CA 91768	S BERGHOEFER OCT-16 PENSION W AREVALO NOV-16 & VAC PENSION R CORONA JAN-17 PENSION REIMB EXP12/24/16-1/20/17 REIMB EXP REIMB EXP JUN-17 REIMB EXP JUNE 17 REIMB EXP JUL-17 REIMB EXP SEPT 17	01/04/2017 02/16/2017 02/22/2017 03/22/2017 05/10/2017 08/03/2017 08/10/2017 10/18/2017 11/08/2017	\$49,439 \$57,065 \$49,863 \$49,359 \$126,981 \$5,695 \$7,994 \$18,745 \$8,391
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		\$373,532 \$741 \$374,273

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	MAR-17 GRANT APR 17 GRANT MAY-17 GRANT JUNE -17 GRANT JULY-17 GRANT AUGUST-17 GRANT SEPT-17 GRANT OCT-17 GRANT NOVEMBER-17 GRANT DEC-17 GRANT	03/07/2017 05/17/2017 05/24/2017 06/14/2017 07/05/2017 08/10/2017 09/13/2017 10/11/2017 11/15/2017 12/13/2017	\$15,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
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		\$60,000 \$60,000 \$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53  3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA 19134	REIMB EXP OCT 16 REIMB EXP NOV-16 REIMB EXP JAN-17 REIMB EXP FEB-17 REIMB EXP MAR-17 REIMB EXP APR-17 REIMB EXP MAY-17 REIMB EXP JUN-17 REIMB EXP SEP 17	01/17/2017 02/15/2017 03/22/2017 04/12/2017 05/17/2017 06/28/2017 08/10/2017 09/20/2017 11/08/2017	\$10,351 \$12,430 \$26,413 \$10,224 \$14,528 \$11,196 \$11,697 \$22,410 \$24,644
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		\$143,893 \$143,893 \$143,893

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107	REIMB EXP JAN 17	03/22/2017	\$7,787
12275 TOWNSEND ROAD	REIMB EXP DEC-16	03/29/2017	\$7,787
PHILADELPHIA	REIMB EXP FEB-17	04/19/2017	\$8,462
PA	REIMB EXP MAR-17	05/24/2017	\$7,956
19154	REIMB EXP APR-17	07/06/2017	\$7,448
Type or Classification (B)	REIMB EXP MAY-17	08/10/2017	\$8,971
Affiliate	REIMB EXP 7/2-7/29/17	09/06/2017	\$7,787
	REIMB EXP AUG-17	10/11/2017	\$9,113
	REIMB EXP JUL-17	10/18/2017	\$7,617
	REIMB EXP SEPT-17	11/15/2017	\$7,748
	Total Itemized Transactions with this Payee/Payer		\$80,676
	Total Non-Itemized Transactions with this Payee/Payer		\$11,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,781

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117  14675 INTERURBAN AVE S., SU TUKWILA WA 98168-4652	REIMB EXPAPR-JUN/17  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/06/2017	\$33,724  \$33,724
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,724
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120 9422 ULYSSES ST NE BLAINE MN 55434	REIMB EXP 12/4-2/25/17 REIMB EXP JUL 17 REIMB EXP MAR-APR 17 REIMB EXP 8/6-9/9/17 Total Itemized Transactions with this Payee/Payer	04/05/2017 08/30/2017 09/06/2017 10/04/2017 Total Itemized Transactions with this Payee/Payer	\$36,363 \$9,069 \$38,569 \$10,437 \$94,438
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$94,438

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 137  3540 SOUTH MARKET ST. REDDING CA 96001-3888	REIMB EXP NOV-16 REIMB EXP 11/27-12/31/16 REIMB EXP FEB-17  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	01/04/2017 02/16/2017 04/05/2017      	\$7,140 \$15,924 \$5,232  \$28,296 \$3,830 \$32,126
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14 1250 SOUTH BURNHAM AVENUE LAS VEGAS NV 89104	REIMB EXP OCT 16 REIMB EXP JAN 17 REIMB EXP FEB 17 REIMB EXP APR-17 REIMB EXP RETRO REIMB EXP MAY-17 REIMB EXP JUN-17 REIMB EXP JUL-17 REIMB EXP AUG 17 REIMB EXP SEPT- 17	02/01/2017 03/29/2017 05/17/2017 05/19/2017 07/13/2017 08/03/2017 09/06/2017 10/04/2017 11/08/2017 11/15/2017	\$11,675 \$10,737 \$6,508 \$5,291 \$6,783 \$6,826 \$5,572 \$6,697 \$6,614 \$5,868
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		\$72,571
			\$72,571

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 150 PO BOX 27129 7120 EAST PARKWAY SACRAMENTO CA 95823	REIMB EXP SEPT-16 REIMB EXP 12/24-1/20/17 REIMB EXP 4/1-4/28/17 REIMB EXP JUN 17 REIMB EXP 6/24-7/21/17 REIMB EXP OCT-17	02/01/2017 05/03/2017 06/07/2017 10/18/2017 11/08/2017 11/29/2017	\$24,779 \$28,525 \$22,861 \$20,035 \$10,041 \$10,013
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$116,254
Affiliate	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$116,254

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 162  PORTLAND OR 97230	REIMBURSE LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/06/2017	\$19,721 \$19,721
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,721
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179	REIMB EXP NOV-16	02/01/2017	\$8,026
1000 N.E. FRONTAGE ROAD	REIMB EXP 11/26-12/30/16	02/15/2017	\$10,032
JOLIET	REIMB EXP JAN-17	03/08/2017	\$8,116
IL	REIMB EXP 2/27/17	04/05/2017	\$12,107
60431	REIMB EXP MAR 17	05/03/2017	\$17,413
Type or Classification (B)	REIMB EXP APR-17	05/19/2017	\$8,914
Affiliate	REIMB EXP APR-17	05/24/2017	\$8,845
	REIMB EXP 5/8-5/9/17	07/26/2017	\$18,480
	REIMB EXP JUN-17	08/10/2017	\$15,476
	REIMB EXP JUL 17	08/30/2017	\$17,412
	REIMB EXP AUG-17	10/04/2017	\$20,468
	REIMB EXP SEP-17	10/25/2017	\$27,228
	REIMB EXP OCT-17	11/15/2017	\$13,598
	Total Itemized Transactions with this Payee/Payer		\$186,115
	Total Non-Itemized Transactions with this Payee/Payer		\$546
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,661

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 200 6200 WEST BLUEMOUND RD MILWAUKEE WI 53213	REIMB EXP 4/16-12/16/16 REIMB EXP 12/17/16-2/24/17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/08/2017 05/03/2017	\$47,285 \$23,434 \$70,719
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$70,719

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010  400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	ORGANIZING GRANT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/08/2017	\$81,798  \$81,798  \$7,270
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,068
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP FEB- MAR-17 REIMB EXP MAY-17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/07/2017 09/06/2017	\$8,468 \$15,606 \$24,074
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,074
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 295 33 W HAWTHORNE AVE., SUITE VALLEY STREAM NY 11580	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,206
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337  2801 TRUMBULL AVENUE DETROIT MI 48216	REIMB EXP SEP-OCT-16 REIMB EXP 4/1-4/28/17 REIMB EXP MAR-MAY-17 REIMB EXP JUN-17 REIMB EXP AUG-17	01/13/2017 07/13/2017 08/03/2017 09/06/2017 10/04/2017	\$13,357 \$8,701 \$10,796 \$6,582 \$7,379
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$46,815 \$16,576
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$63,391

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-16 REIMB EXP DEC-16 REIMB EXP JAN-17 REIMB EXP FEB-17 REIMB EXP MAR 17 REIMB EXP APR-17 REIMB EXP MAY-17 REIMB EXP JUN-17 REIMB EXP JUL 17 REIMB EXP AUG-17 REIMB EXP 4/9-5/13/17 REIMB EXP 6/4-7/8/17 REIMB EXP SEP-17 REIMB EXP SEPT 17 REIMB EXP OCT-17	01/25/2017 02/08/2017 03/08/2017 04/05/2017 05/03/2017 06/07/2017 07/20/2017 08/10/2017 08/30/2017 10/04/2017 10/20/2017 10/20/2017 11/01/2017 11/08/2017 12/21/2017	\$35,766 \$42,115 \$37,085 \$23,904 \$34,736 \$12,238 \$8,114 \$10,646 \$9,801 \$9,404 \$6,211 \$6,211 \$11,043 \$11,043 \$18,807
Affiliate	Total Itemized Transactions with this Payee/Payer		\$277,124
	Total Non-Itemized Transactions with this Payee/Payer		\$43,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,836

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 OCT-DEC 16 REIMB EXP 7/5-8/18/17  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/08/2017 11/15/2017	\$15,694 \$7,742  \$23,436 \$827
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$24,263

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449	REIMB EXP SEP-JAN-17	03/01/2017	\$28,605
	REIMB EXP MAR-17	04/05/2017	\$12,425
BUFFALO	REIMB EXP JAN-17	04/25/2017	\$11,648
NY	REIMB EXP MAY-17	06/28/2017	\$9,099
14206	REIMB EXP JUN-17	07/13/2017	\$8,509
Type or Classification (B)	REIMB EXP MAY-17	08/03/2017	\$9,524
Affiliate	REIMB EXP JUN-17	09/27/2017	\$9,099
	REIMB EXP SEP-17	11/01/2017	\$9,048
	REIMB EXP OCT-17	11/08/2017	\$9,265
	REIMB EXP SEP-17	11/29/2017	\$8,675
	REIMB EXP OCT-17	12/28/2017	\$9,731
	Total Itemized Transactions with this Payee/Payer		\$125,628
	Total Non-Itemized Transactions with this Payee/Payer		\$1,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,709

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 455 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,597
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 456  ELMSFORD NY 10523	REIMB EXP JUN-17 REIMB EXP SEP-17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/29/2017 12/28/2017	\$15,971 \$34,094 \$50,065 \$50,065
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469	REIMB EXP OCT-16	01/25/2017	\$22,121
3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247	REIMB EXP DEC-16	02/08/2017	\$12,804
	REIMB EXP RETRO	04/25/2017	\$35,547
	REIMB EXP APR-17	06/21/2017	\$11,451
	REIMB EXP MAY-17	06/28/2017	\$11,326
	REIMB EXP JUN-17	08/23/2017	\$13,103
Type or Classification (B)	REIMB EXP JUL-17	09/06/2017	\$11,395
Affiliate	REIMB EXP JUL-17	09/20/2017	\$6,107
	REIMB EXP AUG-17	11/08/2017	\$11,326
	REIMB EXP 5/20-6/30/17	11/15/2017	\$24,267
	REIMB EXP 8/26-9/29/17	11/29/2017	\$10,729
	REIMB EXP 9/30-10/27/17	12/28/2017	\$14,665
	Total Itemized Transactions with this Payee/Payer		\$184,841
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,841

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509 2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712	REIMB EXP JUL-NOV 16 REIMB EXP MAR-17 REIMB EXP MAY-17 REIMB EXP JUN-17 REIMB EXP SEP-17 REIMB EXP OCT-17	03/15/2017 05/17/2017 07/05/2017 09/20/2017 11/21/2017 12/21/2017	\$39,601 \$30,887 \$16,352 \$16,352 \$18,781 \$12,607
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$134,580
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$218
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,798

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512  1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	REIMB EXP NOV-16 REIMB EXP JAN-17 REIMB EXP FEB-17 REIMB EXP MAR-17 REIMB EXP APR-17 REIMB EXP MAY-17 REIMB EXP JUN-17 REIMB EXP JUL-17 REIMB EXP AUG-17 REIMB EXP SEP-17 REIMB EXP OCT-17 REIMB EXP NOV-17	01/04/2017 02/27/2017 03/22/2017 04/19/2017 05/24/2017 06/28/2017 07/13/2017 08/23/2017 10/04/2017 10/25/2017 11/29/2017 12/28/2017	\$6,912 \$16,315 \$7,124 \$8,134 \$7,792 \$7,078 \$8,672 \$7,957 \$7,284 \$9,104 \$7,284 \$7,284
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$100,940
	Total Non-Itemized Transactions with this Payee/Payer		\$5,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542	REIMB EXP SEP-16	01/04/2017	\$7,299
SAN DIEGO	REIMB EXP NOV-16	01/12/2017	\$7,243
CA	REIMB EXP DEC-16	02/08/2017	\$8,613
92120-4173	REIMB EXP JAN-17	03/01/2017	\$7,243
Type or Classification (B)	REIMB EXP FEB-17	04/12/2017	\$7,243
Affiliate	REIMB EXP MAR-17	05/24/2017	\$8,703
	REIMB EXP MAY-17	07/13/2017	\$7,338
	REIMB EXP APR-17	08/03/2017	\$7,354
	REIMB EXP JUN-17	08/10/2017	\$8,703
	REIMB EXP JUL-17	09/06/2017	\$7,354
	REIMB EXP AUG-17	10/04/2017	\$7,338
	REIMB EXP SEP-17	11/08/2017	\$8,926
	REIMB EXP OCT-17	11/29/2017	\$7,504
	Total Itemized Transactions with this Payee/Payer		\$100,861
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,861

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554	REIMB EXP OCT-16	01/04/2017	\$15,077
	REIMB EXP 11/27-12/31/16	02/08/2017	\$9,423
OMAHA	REIMB EXP JAN-17	03/01/2017	\$7,539
NE	REIMB EXP FEB-17	03/22/2017	\$7,539
68127	REIMB EXP MAR-17	04/19/2017	\$7,539
	REIMB EXP APR-17	05/24/2017	\$8,723
Type or Classification (B)	REIMB EXP MAY-17	06/28/2017	\$5,654
Affiliate	REIMB EXP JUN-17	08/03/2017	\$7,539
	REIMB EXP JUL-17	08/23/2017	\$9,540
	REIMB EXP AUG-17	10/11/2017	\$6,977
	REIMB EXP SEP-17	10/25/2017	\$9,619
	REIMB EXP OCT-17	11/29/2017	\$7,695
	REIMB EXP NOV-17	12/21/2017	\$7,695
	Total Itemized Transactions with this Payee/Payer		\$110,559
	Total Non-Itemized Transactions with this Payee/Payer		\$2,936
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,495

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 572 450 E. CARSON PLAZA DRIVE CARSON CA 90746-3268	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,143
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,807
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 601  745 EAST MINER AVENUE STOCKTON CA 95202	REIMB EXP AUG-16  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/05/2017	\$6,571  \$6,571
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,571
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 61  45 SARDIS RD ASHEVILLE NC 28806	REIMB EXP OCT-16 REIMB EXP JAN-17 REIMB EXP FEB-17 REIMB EXP MAR-17 REIMB EXP APR-17 REIMB EXP MAY-17 REIMB EXP JUL-17	02/15/2017 03/22/2017 04/12/2017 05/17/2017 06/21/2017 09/08/2017 10/04/2017	\$20,774 \$9,200 \$10,771 \$9,167 \$9,809 \$19,731 \$9,809
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		\$89,261 \$764 \$90,025

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63  379 W. VALLEY BLVD RIALTO CA 92376	REIMB EXP NOV-16  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/03/2017	\$13,206  \$13,206  \$8,530
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,736
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630  750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP NOV-16 REIMB EXP SEP-16 REIMB EXP 11/26-12/30/16 REIMB EXP JAN-17 REIMB EXP FEB-17 REIMB EXP MAR-17 REIMB EXP APR-17 REIMB EXP MAY-17 REIMB EXP JUN-17 REIMB EXP JUN-17 REIMB EXP JUL-17 REIMB EXP AUG-17 REIMB EXP AUG-17 REIMB EXP SEP-17 REIMB EXP OCT-17	01/17/2017 02/08/2017 02/15/2017 03/22/2017 04/19/2017 05/03/2017 06/07/2017 07/05/2017 08/03/2017 08/10/2017 09/06/2017 10/04/2017 11/01/2017 11/08/2017 12/28/2017	\$7,262 \$35,023 \$8,674 \$7,262 \$7,262 \$8,277 \$20,115 \$30,789 \$26,280 \$9,001 \$32,379 \$7,842 \$22,947 \$36,872 \$62,218
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		\$322,203 \$1,682 \$323,885

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631 700 N LAMB BLVD LAS VEGAS NV 89110-0000	REIMB EXP JUN-17 REIMB EXP SEP-17 REIMB EXP OCT-17 Total Itemized Transactions with this Payee/Payer	09/27/2017 11/29/2017 12/28/2017 Total Non-Itemized Transactions with this Payee/Payer	\$25,631 \$41,431 \$24,116 \$91,178
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$91,178
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633  P. O. BOX 870 MANCHESTER NH 03105	REIMB EXP APR-OCT 16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2017	\$63,453 \$63,453
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,453
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638 3001 UNIVERSITY AVE., S.E. MINNEAPOLIS MN 55414	REIMB EXP NOV-16 REIMB EXP MAR-17 REIMB EXP MAY-17 REIMB EXP JUL-17 Total Itemized Transactions with this Payee/Payer	04/12/2017 05/24/2017 08/03/2017 09/20/2017 Total Itemized Transactions with this Payee/Payer	\$23,624 \$15,406 \$24,114 \$15,390 \$78,534
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$78,534

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 641  UNION NJ 07083	REIMB EXP SEP-17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/21/2017	\$11,871 \$11,871 \$4,870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$16,741

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 657  SAN ANTONIO TX 78239	REIM 2017 WOMEN CONF SOCIAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/01/2017	\$20,000 \$20,000 \$135
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$20,135

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665 1500 FRANKLIN STREET, 3RD F SAN FRANCISCO CA 94109	REIMB EXP NOV-16 REIMB EXP DEC-16 REIMB EXP JAN-17 REIMB EXP FEB-17 REIMB EXP MAR-17 REIMB EXP APR-17 REIMB EXP MAY-17 REIMB EXP JUN-17 REIMB EXP JUL-17 REIMB EXP AUG-17 REIMB EXP SEP-17 REIMB EXP OCT-17	01/17/2017 02/08/2017 03/08/2017 04/12/2017 05/03/2017 05/24/2017 07/05/2017 08/03/2017 08/23/2017 10/04/2017 10/25/2017 12/28/2017	\$8,874 \$19,943 \$17,738 \$22,265 \$8,224 \$9,672 \$9,244 \$8,507 \$10,015 \$8,507 \$10,115 \$17,175
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		\$150,279 \$150,279 \$150,279
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667  796 EAST BROOKS AVENUE MEMPHIS TN 38116	REIMB EXP 11/20-12/24/16 REIMB EXP 2/19-3/25/17 REIMB EXP 5/21-6/24/17 REIMB EXP 7/23-8/26/17 REIMB EXP 10/22-11/25/17	01/25/2017 04/19/2017 08/03/2017 10/04/2017 12/28/2017	\$5,952 \$5,952 \$5,952 \$5,952 \$5,952
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,760 \$33,285
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$63,045

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 701  SUITE B NORTH BRUNSWICK NJ 08902	REIMBURSE OCT-16 FEDEX NEG  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/29/2017	\$5,824  \$5,824  \$9,404
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,228
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 705  1645 WEST JACKSON BLVD CHICAGO IL 60612	REIMB EXP OCT-NOV-16 REIMB EXP JAN-FEB-17  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/08/2017 05/17/2017	\$14,665 \$14,127 \$28,792 \$3,168
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,960
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 71	REIMBURSE JAN-17 FEDEX NEG	09/27/2017	\$16,170
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$16,170
NC	Total Non-Itemized Transactions with this Payee/Payer		
28214			
Affiliate			\$16,170
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728  2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	REIMB EXP 11/27-12/31/16 REIMB EXP SEP-16  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/15/2017 03/01/2017	\$91,921 \$69,569  \$161,490
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$161,490
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 743 4620 SOUTH TRIPP CHICAGO IL 60632	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,350 \$6,350
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745  1007 JONELLE STREET DALLAS TX 75217	REIMB EXP OCT-16 REIMB EXP NOV-16 REIMB EXP DEC-16 REIMB EXP JAN-17 REIMB EXP FEB-17 REIMB EXP MAR-17  Type or Classification (B)  Affiliate	01/17/2017 03/08/2017 03/15/2017 03/29/2017 04/19/2017 05/24/2017  REIMB EXP APR-17 REIMB EXP MAY-17 REIMB EXP JUN-17 REIMB EXP 7/29-8/25/17 REIMB EXP SEPT-17  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$21,418 \$23,654 \$21,993 \$20,339 \$13,981 \$8,702  \$7,101 \$7,828 \$6,731 \$7,316 \$15,493  \$154,556 \$1,855 \$156,411

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	REIMB EXP NOV-16 REIMB EXP JAN-17 REIMB EXP FEB-17 REIMB EXP MAR-17 REIMB EXP APR-17 REIMB EXP MAY-17	01/12/2017 03/01/2017 04/05/2017 04/26/2017 06/07/2017 06/21/2017	\$8,269 \$13,789 \$8,408 \$9,614 \$8,726 \$9,614
Type or Classification (B)	REIMB EXP JUN-17 REIMB EXP JUL-17	08/03/2017 08/30/2017	\$8,388 \$8,726
Affiliate	REIMB EXP AUG-17 REIMB EXP 9/3-9/30/17 REIMB EXP OCT-17	10/04/2017 11/01/2017 12/06/2017	\$9,614 \$9,006 \$5,282
	Total Itemized Transactions with this Payee/Payer		\$99,436
	Total Non-Itemized Transactions with this Payee/Payer		\$2,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,302

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 9/25-11/26/16 REIMB EXP JAN-17 REIMB EXP MAY-JUN-17  Total Itemized Transactions with this Payee/Payer	01/17/2017 04/12/2017 10/04/2017	\$22,662 \$14,202 \$32,529  \$69,393
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$69,393

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813	REIMB EXP 9/25-10/22/16	02/15/2017	\$13,233
45-18 COURT SQUARE, SUITE 6 LONG ISLAND CITY NY 11101	REIMB EXP 11/20-12/24/16	03/29/2017	\$8,270
	REIMB EXP 12/25/16-1/21/17	04/19/2017	\$13,233
	REIMB EXP 3/26-4/22/17	05/17/2017	\$14,887
	REIMB EXP MAY-17	06/28/2017	\$9,910
	REIMB EXP JUN-17	09/06/2017	\$5,196
Type or Classification (B)	REIMB EXP 5/21-7/1/17	11/15/2017	\$11,524
Affiliate	Total Itemized Transactions with this Payee/Payer		\$76,253
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,253

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848  731 E ARROW HIGHWAY GLEN DORA CA 91740-6504	REIMB EXP OCT-16 REIMB EXP 8/1-12/16/16 REIMB EXP JAN-17 REIMB EXP FEB-17 SEP-17 PRT DIV OFF LONG BCH CA	01/17/2017 02/08/2017 03/01/2017 04/05/2017 09/08/2017	\$8,205 \$18,949 \$9,823 \$14,632 \$9,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,609 \$29,090
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$89,699

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853	REIMB EXP NOV-16	02/08/2017	\$18,522
OAKLAND	REIMB EXP DEC-16	03/08/2017	\$17,469
CA	REIMB EXP JAN-17	03/15/2017	\$16,682
94621	REIMB EXP FEB-17	04/25/2017	\$18,596
	REIMB EXP MAR-17	06/07/2017	\$12,878
	REIMB EXP APR-17	06/28/2017	\$8,190
	REIMB EXP JUN-17	08/10/2017	\$8,594
Affiliate	REIMB EXP JUL-17	09/20/2017	\$8,234
	REIMB EXP AUG-17	10/25/2017	\$9,290
	REIMB EXP SEP-17	11/15/2017	\$8,594
	Total Itemized Transactions with this Payee/Payer		\$127,049
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,049

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	REIMB EXP JUL-OCT 16 REIMB EXP NOV-16 REIMB EXP JAN-17 REIMB EXP MAR-APR-17 REIMB EXP 9/30-10/27/17	01/04/2017 02/22/2017 04/25/2017 06/14/2017 12/06/2017	\$83,992 \$32,439 \$36,999 \$34,362 \$63,483
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		\$251,275

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886  OKLAHOMA CITY OK 73107-6136	REIMB EXP 7/5-8/25/17 REIMB EXP NOV-17  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/04/2017 12/06/2017	\$11,769 \$12,210 \$23,979
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,979
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 922  2120 BLADENSBURG RD., NE. WASHINGTON DC 20018	REIMB EXP 5/29-7/28/17  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	08/10/2017	\$8,845  \$8,845
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,845
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 952  140 SOUTH MARKS WAY ORANGE CA 92868	REIMB EXP 12/1/14-2/17/15  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/28/2017	\$6,436  \$6,436  \$6,436
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,436
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986 1198 DURFEE AVENUE SOUTH EL MONTE CA 91733	REIMB EXP JAN-17 REIMB EXP MAR-17 REIMB EXP 5/28-6/24/17 REIMB EXP 6/25-7/22/17 REIMB EXP 7/23-8/19/17 REIMB EXP AUG-17	02/15/2017 06/20/2017 08/03/2017 08/23/2017 10/04/2017 10/11/2017	\$107,762 \$232,154 \$63,297 \$63,440 \$32,710 \$21,864
Type or Classification (B)			
Affiliate	REIMB EXP 8/20-9/16/17 REIMB EXP 9/17-10/28/17	10/25/2017 11/29/2017	\$59,160 \$74,793
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$655,180
			\$655,180

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 988  4303 NORTH SAM HOUSTON, PAR HOUSTON TX 77032	REIMB EXP APR-OCT-16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2017	\$39,965 \$39,965
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,965
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TSG REPORTING INC  747 THIRD AVENUE, 10TH FLOOR NEW YORK NY 10017	7/12/17 CERTIFIED TRANSCRIPT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/25/2017	\$13,397  \$13,397  \$2,305
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,702
Court Reporters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER	POSTAGE ACCT#98064-000 ID#053	05/10/2017	\$10,000
CURSEEN/MORRIS P&DC, 900 BR	POSTAGE ACCT#98064 000	06/19/2017	\$10,000
WASHINGTON	POSTAGE ACCT#98064 000	07/11/2017	\$10,000
DC	POSTAGE ACCT#98064 000	10/16/2017	\$10,000
20066-7204	POSTAGE ACCT# 98064-000	12/20/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$225
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$50,225

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNION EDGE LLC  PITTSBURGH PA 15212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Labor Talk Radio			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC			
PLANTATION	50% DEPOSIT ON PO#103348	05/22/2017	\$12,000
FL	XXXXL CLASS 2 ORANGE VEST 2PKT	07/11/2017	\$11,758
33322	Total Itemized Transactions with this Payee/Payer		\$23,758
	Total Non-Itemized Transactions with this Payee/Payer		\$21,766
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$45,524
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITED			
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$303,729
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$303,729
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$37,564
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$37,564

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	HEALTH CARE WORKERS LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/24/2017	\$6,085 \$6,085 \$10,949
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Publicity and Logo Goods Vendor			\$17,034

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486  MENOMONEE FALLS WI 53051	MAR 2017 TEAMSTER MAGAZINE MAY 2017 TEAMSTER MAGAZINE JUL/AUG 2017 TEAMSTER MAGAZINE OCT/NOV 2017 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer	03/08/2017 05/05/2017 08/07/2017 10/06/2017 Total Non-Itemized Transactions with this Payee/Payer	\$67,504 \$64,478 \$65,766 \$64,307 \$262,055
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$262,055
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501	Total Itemized Transactions with this Payee/Payer		\$0
Court Reporters	Total Non-Itemized Transactions with this Payee/Payer		\$6,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,060

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON PO BOX 4833	Total Itemized Transactions with this Payee/Payer		
TRENTON NJ 08650-4833	Total Non-Itemized Transactions with this Payee/Payer		\$5,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,135
Type or Classification (B)			
Telephone/Data communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Web Hosting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WAMON HOCK	Total Itemized Transactions with this Payee/Payer		\$0
SCURRY	Total Non-Itemized Transactions with this Payee/Payer		\$5,317
TX 75158	Total of All Transactions with this Payee/Payer for This Schedule		\$5,317
Project Organizer			

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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,257
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WESTIN SOUTHFIELD  SOUTHFIELD MI 48075	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,257
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON 1845 WALNUT STREET, TWENTY PHILADELPHIA PA 19103	NOV-16 PSU UC MAY-17 PSU UC IT SUPPORT SPEC SEP-17 PSU UC IT SUPPORT SPEC OCT-17 PSU UC IT SUPPORT SPEC	03/22/2017 08/02/2017 11/08/2017 11/29/2017	\$7,916 \$7,778 \$16,721 \$9,553
	Total Itemized Transactions with this Payee/Payer		\$41,968
	Total Non-Itemized Transactions with this Payee/Payer		\$20,086
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$62,054

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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOHLNER KAPLON CUTLER HALFORD 16501 VENTURA BLVD #304 ENCINO CA 91436	JUL-17 IBT PORT SEP-17 IBT PORT OCT-17 IBT PORT NOV-17 LEGAL FEES	10/18/2017 11/08/2017 12/13/2017 12/28/2017	\$43,098 \$14,202 \$34,915 \$8,528
	Total Itemized Transactions with this Payee/Payer		\$100,743
	Total Non-Itemized Transactions with this Payee/Payer		\$12,117
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$112,860

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKERS INDEPENDENT NEWS  520 UNIVERSITY AVENUE, STE MADISON WI 53703	26 WEEKS AUDIO SPONSORSHIP  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/20/2017	\$10,000  \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Media Sponsorship			

11/10/24, 8:03 PM

000-093 (LM2) 12/31/2017

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	PROF SVC-LABOR 2016 MAIL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/30/2017	\$238,675  \$238,675
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$238,675
Issue Advocacy/Mbr Ed			
Name and Address (A)			
ALTSHULER BERZON LLP  177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	MAR-17 LEGAL FEES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/17/2017	\$19,223  \$19,223  \$5,880
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,103
Law Firm			
Name and Address (A)			
AMERICA VOTES PO BOX 650361 1155 CONNECTICUT AVE., NW WASHINGTON DC 20036	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/15/2017	\$50,000  \$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Issue Advocacy/Mbr Ed			
Name and Address (A)			
AMERICAN AIR  FORT WORTH TX 75261	Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	Date (D)  02/15/2017  \$41,743	Amount (E)  \$0  \$41,743
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR  FORT WORTH TX 76155	Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	Date (D)  02/15/2017  \$37,410	Amount (E)  \$0  \$37,410
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
ROCHESTER	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,155
14624	Total of All Transactions with this Payee/Payer for This Schedule		\$6,155
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATIONS			
SUITE 404	NEW JERSEY ABSENTEE-MURPHY	10/18/2017	\$24,300
SAN FRANCISCO	VIRGINIA GOVERNOR #3	10/25/2017	\$64,730
CA	Total Itemized Transactions with this Payee/Payer		\$89,030
94111	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,030
Political Consult & Direct Mail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC.			
DBA:ANZALONE LISZT GROVE RE	POLITICAL SURVEY - APRIL 2017	05/31/2017	\$84,000
MONTGOMERY	MICHIGAN STATEWIDE ASSESSMNT	10/18/2017	\$26,700
AL	Total Itemized Transactions with this Payee/Payer		\$110,700
36104	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,700
Opinion Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION			
P O BOX 405	FEB-17 TEAMSTER MAGAZINE	04/25/2017	\$29,933
MENOMONEE FALLS	APR-17 TEAMSTER MAGAZINE	06/14/2017	\$24,872
WI	JUL/AUG 17 TMSTRS MAGAZINE	09/13/2017	\$29,057
53052-0405	OCT/NOV 17 TMSTERS MAG	12/13/2017	\$24,364
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$108,226
Paper Usage	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$108,226
AT&T TELECONFERENCE SERVICES			
PO BOX 5002	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,193
60197-5002	Total of All Transactions with this Payee/Payer for This Schedule		\$12,193
Type or Classification (B)			
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC 1015 18TH STREET N.W., SUIT WASHINGTON DC 20036	DEC-16 LEGISLATIVE PENSION NOV-16 LEGISLATIVE PENSION FEB-17 LEGISLATIVE PENSION MAR-17 LEGISLATIVE PENSION MAY-17 LEGISLATIVE PENSION JUN-17 LEGISLATIVE PENSION JUL-17 LEGISLATIVE PENSION AUG-17 LEGISLATIVE PENSION SEP-17 LEGISLATIVE PENSION OCT-17 LEGISLATION PENSION NOV-17 LEGISLATION PENSION	03/01/2017 03/08/2017 04/12/2017 05/10/2017 07/19/2017 07/26/2017 09/06/2017 10/04/2017 10/18/2017 11/29/2017 12/28/2017	\$11,078 \$15,188 \$11,534 \$16,250 \$20,721 \$7,905 \$22,562 \$20,438 \$19,688 \$8,312 \$8,062  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule
Law Firm			\$161,738 \$9,775 \$171,513
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER CENTER FOUNDATION, 1825 K S WASHINGTON DC 20006	CONTRIBUTION	04/06/2017	\$150,000  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)			\$150,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER 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		\$0 \$5,323 \$5,323
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE L.P. 731 LEXINGTON AVENUE NEW YORK NY 10022	8/8/17-8/8/18 BGOV LICENSE	09/20/2017	\$19,035  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)			\$19,035
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE 7061 EAST PLEASANT VALLEY R INDEPENDENCE OH 44131	REIMB EXP 10/11-11/8/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/20/2017	\$29,645 \$29,645 \$29,645

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
<b>Affiliate</b>			
Name and Address (A)			
CATALYST, LLC PO BOX 8160 1101 VERMONT AVE NW, SUITE WASHINGTON DC 20005	2017 STRAT PLANING PMT#1 OF 2 2017 STRAT PLANING PMT#2 OF 2 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/15/2017 08/09/2017	\$58,560 \$39,040 \$97,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$97,600
<b>Voter Matching Services</b>			
Name and Address (A)			
CISION US INC BELTSVILLE MD 20705	Purpose (C) OCT-NOV 2018 INSLMNT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/01/2017	Amount (E) \$86,715 \$86,715
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,715
<b>Software &amp; License</b>			
Name and Address (A)			
CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027	Purpose (C) 2016 4TH QTR DUES 2017 1ST QUARTER DUES 2017 2ND QUARTER DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/15/2017 06/21/2017 08/02/2017	Amount (E) \$12,500 \$12,500 \$12,500 \$37,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
<b>Civic Betterment Nonprofit</b>			
Name and Address (A)			
CLEVELAND DEVELOPMENT FOUNDATION ATTN: CONTROLLER CLEVELAND OH 44115	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/15/2017	Amount (E) \$25,000 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
<b>Civic Betterment Nonprofit</b>			
Name and Address (A)			
CLOSE THE GAP CA PALO ALTO CA 94301	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/10/2017	Amount (E) \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
<b>Civic Betterment Nonprofit</b>			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC SUITE 200 WASHINGTON DC 20006	4TH QTR-16 BUDGET TRK 1ST QTR-17 BUDGET TRK/CQ/HLTHBT CAPWIZ/ENGAGE 3/14/17-3/13/18 2ND QTR-17 BUDGET TRK/CQ/HLTHB 3RD QTR-17 BUDGET TRK/CQ/HBT 4TH QTR-17 BUDGET TRK/CQ/HBT	01/11/2017 02/08/2017 05/03/2017 07/11/2017 08/30/2017 11/21/2017	\$7,750 \$8,000 \$8,100 \$8,000 \$8,000 \$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,850
Subscription Service	Total Non-Itemized Transactions with this Payee/Payer		\$4,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,433 \$20,433
Type or Classification (B)			
Airline	Name and Address (A)	Purpose (C)	Date (D)
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		\$14,459 \$14,459
Type or Classification (B)			
Airline	Name and Address (A)	Purpose (C)	Date (D)
FAIR ELECTIONS LEGAL NETWORK 1825 K STREET N.W., SUITE 4 WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/12/2017	\$20,000 \$20,000 \$20,000
Type or Classification (B)			
Civic Betterment Nonprofit	Name and Address (A)	Purpose (C)	Date (D)
FONTANA LITHOGRAPH, INC CHEVERLY MD 20781	RIGHT TO WORK BOOKLETS SUMMER-17 PRE PRESS MAGAZINE RTW POSTER-INSERT WITH 41447 PACKAGE CAR TRUCK PINS Total Itemized Transactions with this Payee/Payer	06/08/2017 07/20/2017 08/02/2017 08/16/2017	\$11,519 \$26,526 \$10,769 \$31,606 \$80,420
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,127
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$92,547

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE	NOV-16 PROF SVCS	01/13/2017	\$15,000
MCLUCKIE PARTNERS LLC, 3333 WASHINGTON DC 20015	DEC-16 PROF SVCS	01/25/2017	\$15,000
	JAN-17 PROF SVCS	02/22/2017	\$15,000
	FEB-17 PROF SVCS	03/24/2017	\$15,000
	MAR-17 PROF SVCS	04/25/2017	\$15,000
	APR-17 PROF SVCS	05/17/2017	\$15,000
Type or Classification (B)	MAY-17 PROF SVCS	06/28/2017	\$15,000
Consultant, Legis, Lobbying Assc	JUN-17 PROF SVCS	08/09/2017	\$15,000
	JUL-17 PROF SVCS	09/06/2017	\$15,000
	AUG-17 PROF SVCS	10/04/2017	\$15,000
	OCT-17 PROF SVCS	12/13/2017	\$15,000
	SEP-17 PROF SVCS	12/21/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,545
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,634
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HILTON GARDEN INN MONTEBE	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO CA 90640	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,107
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON	6/28-6/30/17 POLTCL COOR MTG	08/09/2017	\$25,051
	Total Itemized Transactions with this Payee/Payer		\$25,051
	Total Non-Itemized Transactions with this Payee/Payer		\$3,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,260

DC 20042-6012	Type or Classification (B)			
Hotel	Name and Address (A)			
INT'L LABOR RIGHTS FORUM  1634 I STREET NW, SUITE 100 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	04/19/2017	\$15,000	
	Total Itemized Transactions with this Payee/Payer		\$15,000	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	
Civic Betterment Nonprofit	Type or Classification (B)			
Name and Address (A)				
JETBLUE  WASHINGTON DC 84121	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,569	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,569	
Airline	Type or Classification (B)			
Name and Address (A)				
JOHN SLADKUS  STRATEGIC ORGANIZING SYSTEM ALBANY CA 94706	Purpose (C)	Date (D)	Amount (E)	
	2017 CANVASSER SOS SFTWR & SRV	01/18/2017	\$81,780	
	Total Itemized Transactions with this Payee/Payer		\$81,780	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,780	
Software Services	Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KEELEN GROUP LLC P.O. BOX 194 11 D STREET S.E. WASHINGTON DC 20003	NOV-16 PROF SVC	01/17/2017	\$12,000	
	MAR-17 PROF SVC	04/25/2017	\$18,000	
	APR-17 PROF SVC	05/17/2017	\$6,000	
	MAY-17 PROF SVC	06/21/2017	\$6,000	
	JUN-17 PROF SVC	08/09/2017	\$6,000	
	JUL-17 PROF SVC	08/16/2017	\$6,000	
	AUG-17 PROF SVC	09/27/2017	\$6,000	
	SEP-17 PROF SVC	10/18/2017	\$6,000	
	NOV-17 PROF SVC	12/28/2017	\$6,000	
	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)
LABOR BENEFITS, LLC.  10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	7/9/17-7/9/18 DRV PAC LIAB INS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/21/2017	\$26,367  \$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)
LCLAA  888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/09/2017	\$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)
MICROSOFT LICENSING, GP  DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV 17-OCT 18 MS LICENSE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/29/2017	\$7,256  \$7,256  \$1,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,707
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER & CHEVALIER CHARTERED  WASHINGTON DC 20006-5901	OCT-16 LEGAL FEES  NOV-16 LEGAL FEES  DEC-16 LEGAL FEES  JAN-17 LEGAL FEES  FEB-17 LEGAL FEES  MAR-17 LEGAL FEES  APR-17 LEGAL FEES  MAY-17 LEGAL FEES  JUN-17 LEGAL FEES  JUL-17 LEGAL FEES  AUG-17 LEGAL FEES  SEP-17 LEGAL FEES  OCT-17 LEGAL FEES	01/11/2017  02/01/2017  02/08/2017  03/29/2017  04/05/2017  05/10/2017  06/07/2017  07/11/2017  08/16/2017  08/30/2017  10/04/2017  11/01/2017  11/29/2017	\$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$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		\$130,000  \$130,000
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI-KANSAS-NEBRASKA  PO BOX 371522 CONFERENCE OF TEAMSTERS, 18 SPRINGFIELD	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	02/08/2017	\$42,500  \$42,500  \$42,500

MO 65803	Type or Classification (B)		
<b>Lobbyist Support</b>			
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB  WASHINGTON DC 20003-4071	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/28/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,557
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
NETROOTS NATION  SAN FRANCISCO CA 94132	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/15/2017	\$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)
	11/1-11/8/16 GOTV CALLS	01/25/2017	\$15,892
	3/1-3/19/17 HEALTHCARE CADILLA	04/06/2017	\$9,334
	Total Itemized Transactions with this Payee/Payer		\$25,226
	Total Non-Itemized Transactions with this Payee/Payer		\$936
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,162
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
NOVAK FRANCELLA, LLC  ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	Purpose (C)	Date (D)	Amount (E)
	Y/E 12/31/16 AUDIT FEE DRIVE	09/13/2017	\$15,695
	Total Itemized Transactions with this Payee/Payer		\$15,695
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,695
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
POLITICO PRO  1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
	10/18-12/31/17 TRANSPORTATION	12/20/2017	\$16,703
	Total Itemized Transactions with this Payee/Payer		\$16,703
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,703

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Subscription Service			
Name and Address (A)			
PRESERVE MIDDLE CLASS			
AMERICA INC, 1850 EAST DIVI SPRINGFIELD MO 65803	CONTRIBUTION	04/25/2017	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
RICOH USA PROGRAM			
PHILADELPHIA PA 19101-1564	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RL COMMUNICATIONS, INC			
SUITE #101 BLOOMFIELD MI 48302	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)			
Consultant, Member Communications			
Name and Address (A)			
SEIU			
1800 MASSACHUSETTS AVENUE N WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	NC NAACP v BD OF ELE-IBT SHARE	02/15/2017	\$10,000
	DR HORTON AMICUS -IBT SHARE	12/13/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$19,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,800
Type or Classification (B)			
International Labor Union			
Name and Address (A)			
SOUTHWEST			
DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,413
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,413
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE NET  2101 K STREET SACRAMENTO CA 95816-4920	1/29-12/31/17 STATE NET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/22/2017	\$21,958 \$21,958
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,958
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND  815 16TH STREET NW WASHINGTON DC 20006	CONTRIBUTION CONTRIBUTION CONTRIBUTION	02/15/2017 03/22/2017 06/13/2017	\$50,000 \$141,000 \$193,000
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		\$384,000
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ATLAS PROJECT INC  888 16TH STREET, NW, SUITE WASHINGTON DC 20006	ONLINE TOOLKIT & CONSULTING 3RD PYMNT-ONLINE TOOLKIT CONSL	08/24/2017 11/08/2017	\$50,000 \$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		\$75,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC  VIRGINIA BEACH VA 23455	NOV 16 ROBO CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2017	\$8,763 \$8,763 \$3,763
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,526
Telecommunications Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SOUTHERN CALIFORNIA COALITION  LOS ANGELES CA 90012	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/18/2017	\$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)
THOMPSON RYER STRATEGIC 2120 L STREET NW SUITE 305 WASHINGTON DC 20037	TR16-023 BULLOCKCOMP IOWA POSTCARD GEN.ELECTION FEES & EXPNS LODING FOR ORG.CONF.S.FIELD MI Total Itemized Transactions with this Payee/Payer	01/25/2017 04/06/2017 05/31/2017 12/21/2017	\$94,314 \$6,932 \$11,037 \$35,180 \$147,463
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Election Direct Mail Service	Total of All Transactions with this Payee/Payer for This Schedule		\$147,463
Name and Address (A)			
TMSTRS JC 26 CINCINNATI OH 45229	Purpose (C) REIMB EXP 9/26-11/8/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/18/2017	Amount (E) \$5,557 \$5,557 \$5,557
Type or Classification (B)			\$5,557
Affiliate			
Name and Address (A)			
TMSTRS JC 28 14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168	Purpose (C) REIMB EXP SEPT-16 Total Itemized 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) 02/15/2017	Amount (E) \$6,242 \$6,242 \$6,242
Type or Classification (B)			\$6,242
Affiliate			
Name and Address (A)			
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	Purpose (C) CONTRIBUTION 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	Date (D) 02/15/2017 09/29/2017	Amount (E) \$50,000 \$60,000 \$110,000 \$110,000
Type or Classification (B)			\$110,000
Affiliate			
Name and Address (A)			
TMSTRS LU 245 1850 E. DIVISION SPRINGFIELD MO 65803	Purpose (C) REIMB EXP OCT-NOV-16 REIMB EXP JUN-JUL 17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/25/2017 09/27/2017	Amount (E) \$9,000 \$8,760 \$17,760 \$17,760
Type or Classification (B)			\$17,760
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337  2801 TRUMBULL AVENUE DETROIT MI 48216	REIMB EXP OCT-NOV-16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2017	\$6,212 \$6,212 \$6,212
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,212
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 10/9-11/8/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/01/2017	\$5,002 \$5,002 \$548
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455  10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	REIMB EXP OCT-16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/08/2017	\$13,516 \$13,516 \$3,728
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,244
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 507  5425 WARNER ROAD, UNIT 7 CLEVELAND OH 44125	REIMB EXP SEP-NOV 16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/08/2017	\$16,792 \$16,792 \$16,792
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,792
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 623  4369 RICHMOND ST PHILADELPHIA PA 19137	REIMB EXP OCT-NOV 16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2017	\$5,080 \$5,080 \$5,080
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,080
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63  379 W. VALLEY BLVD RIALTO CA 92376	REIMB EXP SEP-17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2017	\$10,208 \$10,208 \$10,208
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,208
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633  P. O. BOX 870 MANCHESTER NH 03105	REIMB EXP 8/29-11/8/16 REIMB EXP 10/3-11/8/16 REIMB EXP SEPT-NOV16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/25/2017 02/08/2017 03/01/2017	\$25,009 \$11,085 \$13,426 \$49,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,520
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769  12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	REIMB EXP OCT-16 REIMB EXP 9/7-11/9/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/12/2017 01/25/2017	\$12,426 \$21,666 \$34,092 \$34,092
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,092
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776  2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP SEPT-16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/25/2017	\$19,965 \$19,965 \$19,965
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,965
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812  445 NORTHERN BOULEVARD, SUI GREAT NECK NY 11021	REIMB EXP JUN-16 REIMB EXP 10/29-11/25/16 REIMB EXP 11/26-12/30/16 REIMB EXP JAN-17 REIMB EXP MAR-17 REIMB EXP MAR-17 REIMB EXP MAY-17 REIMB EXP MAY-17	01/17/2017 02/15/2017 03/29/2017 04/12/2017 06/07/2017 06/28/2017 08/10/2017 08/30/2017	\$21,065 \$30,665 \$11,404 \$19,261 \$11,404 \$9,740 \$9,520 \$11,404
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$155,627 \$155,627
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$155,627

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	REIMB EXP JUN-17 REIMB EXP JUL-17 REIMB EXP SEPT-17 Total Itemized Transactions with this Payee/Payer REIMB EXP 8/17-11/20/16 Total Non-Itemized Transactions with this Payee/Payer REIMB EXP SEPT-16 Total of All Transactions with this Payee/Payer for This Schedule REIMB EXP JAN-17 Total Itemized Transactions with this Payee/Payer	10/18/2017 11/01/2017 12/01/2017 (D) 02/22/2017 03/15/2017 04/19/2017	\$9,840 \$9,600 \$11,724 (\$E) \$26,592 \$155,627 \$155,627 \$11,839 \$55,790
TMSTRS LU 89  3813 TAYLOR BLVD LOUISVILLE KY 40215	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$55,790
Affiliate			
UNITED  HOUSTON TX 77002	Name and Address (A)	Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$0 \$16,971 \$16,971
Airline	Type or Classification (B)		
UNITED PARCEL SERVICE P.O. BOX 7247-0244  PHILADELPHIA PA 19170-0001	Name and Address (A)	Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$0 \$5,390 \$5,390
Postage & Delivery Service	Type or Classification (B)		
US POSTMASTER PO BOX 34486  MENOMONEE FALLS WI 53051	Name and Address (A)	Purpose (C)	Date (D)
		MAR 2017 TEAMSTER MAGAZINE MAY 2017 TEAMSTER MAGAZINE JUL/AUG 2017 TEAMSTER MAGAZINE OCT/NOV 2017 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer	03/08/2017 05/05/2017 08/07/2017 10/06/2017 \$152,162
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$152,162
Postage & Delivery Service			
WESTIN MICHIGAN AVENUE  CHICAGO IL 60611	Name and Address (A)	Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$0 \$31,709 \$31,709
	Type or Classification (B)		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC. 701 PENNSYLVANIA AVE NW WASHINGTON DC 20004	DEC-16 CONSULTING SVC JAN-17 CONSULTING SVC NOV-16 CONSULTING SVC FEB-17 CONSULTING SVC MAR-17 CONSULTING SVC MAY-17 CONSULTING SVC JUN-17 CONSULTING SVC JUL-17 CONSULTING SVC SEP-17 CONSULTING SVC	02/08/2017 02/15/2017 02/22/2017 03/22/2017 05/31/2017 07/06/2017 07/20/2017 09/13/2017 11/08/2017	\$6,500 \$6,500 \$6,500 \$6,500 \$13,000 \$6,500 \$6,500 \$13,000 \$6,500
Type or Classification (B)			
Political Election 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		\$71,500 \$71,500 \$71,500

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

**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 Total of All Transactions with this Payee/Payer for This Schedule	03/22/2017   	\$6,000 \$6,000 \$6,000 \$6,000
Type or Classification (B)			
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	CONTRIBUTION-NOVEMBER 2016 CONTRIBUTION - MARCH 2017 NOV-17 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	01/18/2017 05/10/2017 12/28/2017   	\$8,332 \$12,498 \$8,332 \$29,162 \$29,162 \$58,324
Type or Classification (B)			
Labor Related Org Charity			
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 Total of All Transactions with this Payee/Payer for This Schedule	06/20/2017   	\$50,000 \$50,000 \$2,000 \$52,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	FEB-17 TEAMSTER MAGAZINE APR-17 TEAMSTER MAGAZINE JUL/AUG 17 TMSTRS MAGAZINE OCT/NOV 17 TMSTERS MAG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/25/2017 06/14/2017 09/13/2017 12/13/2017   	\$6,652 \$5,527 \$6,457 \$5,414 \$24,050
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARISE CHICAGO 1436 W RANDOLPH STREET CHICAGO IL 60607	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/04/2017   	\$5,000 \$5,000 \$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLINIC, INC  SUITE 850 SILVER SPRING MD 20910	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/17/2017	\$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)
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	10/11/2017	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COVINGTON & BURLING LLP  850 TENTH ST. NW, ONE CITY WASHINGTON DC 20001	FEB-17 JRHMSF TAX ADVICE MAR-17 JRHMSF TAX ADVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/03/2017 05/17/2017	\$8,168 \$8,505 \$16,673 \$7,716
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,389
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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	04/12/2017	\$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)
EQUAL JUSTICE INITIATIVE  MONTGOMERY AL 36104	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2017	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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	06/28/2017	\$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)
INTERFAITH WORKER JUSTICE  1020 W. BRYN MAWR, 4TH FL CHICAGO IL 60660	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/08/2017	\$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)
JAMES CONNOLLY CENTER  FAILTE FEIRSTE THIAR, 243 F BELFAST 00 00000	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/28/2017	\$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)
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	09/06/2017	\$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	06/08/2017	\$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	07/26/2017	\$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)
LOS ANGELES ALLIANCE FOR A NEW  ECONOMY, 464 LUCAS AVE LOS ANGELES CA 90017	CONTRIBUTION AUG-17 GRANT SEPT-17 GRANT NOV-17 GRANT SEP-17 GRANT DEC-17 GRANT	09/20/2017 10/04/2017 10/25/2017 11/29/2017 12/06/2017 12/13/2017	\$25,000 \$12,500 \$12,500 \$12,500 \$185,000 \$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$260,000 \$2,500
Labor Related Org Charity	Total of All Transactions with this Payee/Payer for This Schedule		\$262,500
Name and Address (A)			
MOREHOUSE COLLEGE  ATLANTA GA 30314	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2017	\$7,500 \$7,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Educational Nonprofit			
Name and Address (A)			
NAVY SAFE HARBOR FOUNDATION  ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/28/2017	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Charity			
Name and Address (A)			
NMAPC  1501 LEE HIGHWAY, SUITE 202 ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
	2017 NMAPC SAFETY AWARDS GALA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/01/2017	\$5,500 \$5,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC  ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	Y/E 2016 AUDITING FEES HOFFA SCHLSHP Y/E 2016 AUDITING SVCS HOFFA SCHLSHP Y/E2016 FRM 5500 & 6 STATE TAX Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/10/2017 06/08/2017 08/09/2017  \$8,700 \$10,796 \$7,510 \$27,006 \$2,600 \$29,606	
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYIC  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	10/31/2017  \$5,000 \$5,000  \$5,000	
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	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	08/23/2017  \$5,000 \$5,000  \$5,000	
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENSION RIGHTS CENTER  WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/31/2017  \$10,000 \$10,000  \$10,000	
Type or Classification (B)			
Gala Pension Protection Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT INSTITUTE  570 LEXINGTON AVE, 18TH FL NEW YORK NY 10022	CONTRIBUTION 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	05/24/2017 09/13/2017  \$25,000 \$10,000 \$35,000  \$35,000	
Type or Classification (B)			
Civic Betterment Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707	CONTRIBUTION	06/28/2017	\$10,000
MEMPHIS TN 38186-0707	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 AMERICAN ANTITRUST INSTITUTE  SUITE 1100 WASHINGTON DC 20036	CONTRIBUTION	02/22/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN CONSTITUTION  SOCIETY FOR LAW & POLICY WASHINGTON DC 20005	CONTRIBUTION	07/26/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
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	02/08/2017	\$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	02/15/2017	\$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	CONTRIBUTION	06/09/2017	\$5,000
YOUTH & SENIOR EDUCATION FU DETROIT MI 48201	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 YITZHAK RABIN FOUNDATION	CONTRIBUTION	03/08/2017	\$10,000
NEW YORK NY 10107	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16 PO BOX 27129 SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	DISASTER RELIEF ASSISTANCE	09/28/2017	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7  250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	DISASTER RELIEF ASSISTANCE	10/13/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299  2741 TRUMBULL AVENUE DETROIT MI 48216	CONTRIBUTION	06/14/2017	\$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)
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	02/22/2017	\$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  UFCW INTERNATIONAL UNION WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2017	\$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)
UNITED PARCEL SERVICE P.O. BOX 7247-0244  PHILADELPHIA PA 19170-0001	W/E 12/16/16 UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/05/2017	\$5,035 \$5,035 \$2,339
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,374
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486  MENOMONEE FALLS WI 53051	MAR 2017 TEAMSTER MAGAZINE MAY 2017 TEAMSTER MAGAZINE JUL/AUG 2017 TEAMSTER MAGAZINE OCT/NOV 2017 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer	03/08/2017 05/05/2017 08/07/2017 10/06/2017	\$8,710 \$8,320 \$8,486 \$8,298 \$33,814
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$33,814
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILL/WAND  WASHINGTON DC 20002	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/15/2017	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Labor Related Org Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAMS CHARITY FUND  APT# 201 DETROIT MI 48207	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/27/2017	\$5,000  \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING PARTNERSHIPS USA  2102 ALMADEN ROAD, SUITE 10 SAN JOSE CA 95125	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	08/30/2017	\$25,000  \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Labor Related Org Nonprofit			

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

**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC	FEB-17 MD WHSE UNIT 5020	01/30/2017	\$6,958
WOODMONT PROPERTIES, INC	MAR-17 MD WHSE UNIT 5020	02/24/2017	\$6,958
BETHESDA	APR-17 MD WHSE UNIT 5020	03/29/2017	\$6,958
MD	MAY-17 MD WHSE UNIT 5020	04/25/2017	\$6,958
20814	JUN-17 MD WHSE UNIT 5020	05/25/2017	\$6,958
	JUL-17 MD WHSE UNIT 5020	06/26/2017	\$6,958
Type or Classification (B)	AUG-17 MD WHSE UNIT 5020	07/25/2017	\$6,958
Storage	SEP-17 MD WHSE UNIT 5020	08/29/2017	\$6,958
	OCT-17 MD WHSE UNIT 5020	09/26/2017	\$6,958
	NOV-17 MD WHSE UNIT 5020	10/27/2017	\$6,958
	DEC-17 MD WHSE UNIT 5020	11/21/2017	\$6,958
	JAN-18 MD WHSE UNIT 5020	12/22/2017	\$7,167
	Total Itemized Transactions with this Payee/Payer		\$83,705
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,705
Name and Address (A)			
ACCOUNTING PRINCIPALS	Purpose (C)	Date (D)	Amount (E)
DEPT CH 14031	W/E 7/9/2017 S SHABAZZ	07/26/2017	\$6,485
PALATINE	Total Itemized Transactions with this Payee/Payer		\$6,485
IL	Total Non-Itemized Transactions with this Payee/Payer		\$67,575
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$74,060
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP LLC	P/E 8/25/17 PROCESSING FEES/PR	11/01/2017	\$15,300
EL PASO	P/E 10/27/17 PROCESS FEE /HR	11/28/2017	\$16,172
TX	P/E 12/1/17 PROCESS FEES / PR	12/20/2017	\$16,172
79912	Total Itemized Transactions with this Payee/Payer		\$47,644
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Payroll Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$47,644
Name and Address (A)			
ADP SCREENING & SELECTION SVCS	Purpose (C)	Date (D)	Amount (E)
36307 TREASURY CENTER	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
60694-6300			
Type or Classification (B)			
Payroll Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875	WFN COMP SVS / DATA CLOUD	09/21/2017	\$18,470
BOSTON MA 02284-2875	Total Itemized Transactions with this Payee/Payer		\$18,470
	Total Non-Itemized Transactions with this Payee/Payer		\$1,110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,580
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON DC 10036	Total Non-Itemized Transactions with this Payee/Payer		\$11,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,854
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC	4TH QTR 2016 INVESTMENT SVC	02/08/2017	\$7,309
	4TH QTR 2016 INVESTMENT SVC	02/09/2017	\$10,963
535 MIDDLEFIELD RD MENLO PARK CA 94025-3444	1ST QTR INVESMTNET SVC	04/28/2017	\$11,010
	1ST QTR 2017 INVESTMENT SVCS	05/03/2017	\$7,340
	2ND QTR 2017 INVESTMENT SVCS	08/09/2017	\$7,200
	2ND QTR INVESTMENT SVC	08/10/2017	\$10,800
Type or Classification (B)	3RD QTR INVESTMENT SVCS	10/25/2017	\$7,200
	3RD QTR 2017 INVESTMENT SVC	10/25/2017	\$10,800
Investment Counseling	Total Itemized Transactions with this Payee/Payer		\$72,622
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,622
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR	Total Itemized Transactions with this Payee/Payer		
SEATTLE WA 98168	Total Non-Itemized Transactions with this Payee/Payer		\$11,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,456
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE TECHNOLOGY GROUP, LLC	SCHALAR1500 AND AEL500, TAPE D	02/01/2017	\$8,544
7010 HI TECH DRIVE HANDOVER MD 21076	Total Itemized Transactions with this Payee/Payer		\$8,544
	Total Non-Itemized Transactions with this Payee/Payer		\$850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,394
Software Service Provider			

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	03/31/2017	\$41,487
	Total Itemized Transactions with this Payee/Payer		\$41,487
	Total Non-Itemized Transactions with this Payee/Payer		\$6,369
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,856
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,576
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR FORT WORTH TX 75261	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,566
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,133
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING 12209 DISTRIBUTION WAY BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,661
Type or Classification (B)			
Window Cleaning Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AQUATOMIC PRODUCTS CO.,INC.  3141 DRAPER DR FAIRFAX VA 22031-5102	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$5,945  \$5,945
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	FEB-17 TEAMSTER MAGAZINE  APR-17 TEAMSTER MAGAZINE  JUL/AUG 17 TMSTRS MAGAZINE  OCT/NOV 17 TMSTERS MAG	04/25/2017  06/14/2017  09/13/2017  12/13/2017	\$24,944  \$20,727  \$24,214  \$20,303
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		\$90,188
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		\$0  \$45,939  \$45,939
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		\$17,015  \$17,015
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		\$0  \$7,029  \$7,029
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	10/1/17-9/30/18 IDEA RNWL FEE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/13/2017	\$5,000  \$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)
AUDIO-VIDEO GROUP LLC  8415 PROGRESS DRIVE FREDERICK MD 21701	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$6,065  \$6,065
Type or Classification (B)			
Audio/Visual Equip 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		\$0  \$37,307  \$37,307
Type or Classification (B)			
Communications Hardware Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND  30 WEST WATKINS MILL ROAD GAITHERSBURG MD 20878	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$36,357  \$36,357
Type or Classification (B)			
Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRYSLER CAPITAL PO BOX 660647 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		\$0  \$8,730  \$8,730
Type or Classification (B)			
Financial Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITI CARDS PO BOX 9001016 PO BOX 9001016 LOUISVILLE KY 40290-1016	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,589
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITRIX SYSTEMS, INC. PO BOX 29040 851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE FL 33309	CITRIX MAINT	07/26/2017	\$37,737
	Total Itemized Transactions with this Payee/Payer		\$37,737
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,737
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC P.O. BOX 3005 601 108TH AVENUE NE BELLEVUE WA 98004	TRAVEL & EXPENSE SERVICE	02/15/2017	\$5,492
	TRAVEL & EXPENSE SERVICE	03/01/2017	\$5,492
	TRAVEL & EXPENSE SERVICE	03/22/2017	\$5,492
	TRAVEL & EXPENSE SERVICE	04/25/2017	\$6,325
	TRAVEL & EXPENSE SERVICE	05/31/2017	\$6,290
	TRAVEL & EXPENSE SERVICE	06/21/2017	\$6,290
Type or Classification (B)			
Travel Software Provider	TRAVEL & EXPENSE SERVICE	07/26/2017	\$5,863
	TRAVEL & EXPENSE SERVICE	08/30/2017	\$5,863
	TRAVEL & EXPENSE SERVICE	09/27/2017	\$5,863
	TRAVEL & EXPENSE SERVICE	10/25/2017	\$5,863
	TRAVEL & EXPENSE SERVICE	11/21/2017	\$6,966
	TRAVEL & EXPENSE SERVICE	12/21/2017	\$5,863
	Total Itemized Transactions with this Payee/Payer		\$71,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY	JAN-17 IBT WATER & SEWER	01/17/2017	\$12,101
CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	AUG-17 IBT WATER & SEWER	08/16/2017	\$7,385
	SEP-17 IBT WATER & SEWER	09/13/2017	\$5,131
	OCT-17 IBT WATER & SEWER	10/18/2017	\$5,775
	Total Itemized Transactions with this Payee/Payer		\$30,392
Type or Classification (B)			
Utility	Total Non-Itemized Transactions with this Payee/Payer		\$52,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,072
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA ATLANTA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$54,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,375

GA 30320	Type or Classification (B)			
Airline	Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)	
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		\$36,156 \$36,156	
Type or Classification (B)				
Airline	Name and Address (A)			
EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	Purpose (C)	Date (D)	Amount (E)	
	LOB 4/5/2017-4/5/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/06/2017	\$29,458 \$29,458 \$1,188 \$30,646	
Type or Classification (B)				
Insurance Agency	Name and Address (A)			
EBSCO INFORMATION SERVICES PO BOX 2543	Purpose (C)	Date (D)	Amount (E)	
BIRMINGHAM AL 35202	LABOR RELATIONS REPORTER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/13/2017	\$11,533 \$11,533	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,533	
Subscriptions	Name and Address (A)			
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	Purpose (C)	Date (D)	Amount (E)	
	MAY-17 ELEVATOR MAIN BLDG PERFORMED LIFE SAFETY DEVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/26/2017 09/06/2017	\$5,796 \$8,227 \$14,023 \$26,352	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,375	
Elevator Maintenance	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	TEMPORARY SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/17/2017	\$7,220 \$7,220 \$20,497 \$27,717	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Temporary Services			
Name and Address (A)			
ETHIX VENTURES INC PO BOX 643561 9 MAIN STRET, SUITE 3C SUTTON MA 01590-1660	SPECIAL PACKAGING	07/20/2017	\$8,737
	Total Itemized Transactions with this Payee/Payer		\$8,737
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,737
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
ETW, LLC (ENVIROSOLUTIONS)	Purpose (C)	Date (D)	Amount (E)
UPPER MARLBORO MD 20774	YD FRONT LOAD SVC	11/20/2017	\$5,706
	Total Itemized Transactions with this Payee/Payer		\$5,706
	Total Non-Itemized Transactions with this Payee/Payer		\$29,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,300
Type or Classification (B)			
Trash Removal			
Name and Address (A)			
EXXONMOBIL PO BOX 78001	Purpose (C)	Date (D)	Amount (E)
PHOENIX AZ 85062-8001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,494
Type or Classification (B)			
Gasoline Retailer			
Name and Address (A)			
FONTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)
CHEVERLY MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,417
Type or Classification (B)			
Printer			
Name and Address (A)			
FRANK PARSONS INC. 1300 MERCEDES DRIVE HANOVER MD 21076	Purpose (C)	Date (D)	Amount (E)
	Toner, Dell B2360dn 8,500	05/24/2017	\$16,914
	Total Itemized Transactions with this Payee/Payer		\$16,914
	Total Non-Itemized Transactions with this Payee/Payer		\$22,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,238
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL KNOWLEDGE TRAINING LLC P.O. BOX 116929	G.KENNEDY 1/9/17 CCNAX-CCNA	01/25/2017	\$7,948
ATLANTA GA 30368-6929	Total Itemized Transactions with this Payee/Payer		\$7,948
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,948
Training & Seminars			
Name and Address (A)			
GRAND HYATT SAN ANTONIO	P COLE 9/15-9/21/17 RM	11/17/2017	\$5,111
SAN ANTOIO TX 78205	Total Itemized Transactions with this Payee/Payer		\$5,111
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,111
Hotel			
Name and Address (A)			
HAMPTON INNS WOODBRIDGE	Purpose (C)	Date (D)	Amount (E)
WOODBRIDGE NJ 07095	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,009
Type or Classification (B)			
Hotel			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,666
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
WINDSOR LOCKS CT 06096	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)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT GRAND SA CONVENT CT  SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,064 \$6,064
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		\$0 \$24,921 \$24,921
Type or Classification (B)			
Hotel			
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		\$0 \$71,745 \$71,745
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		\$0 \$11,408 \$11,408
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC.  10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	2/1/17-2/1/18 NAS POL ISS FEE NOV-16 PROF SVC 5/1/17-5/1/18 LAWYER LIAB INS MAY-17 PROF SVC SEP-17 PROF SVC 2017-2018 IBT H & W FUND	01/12/2017 02/08/2017 05/05/2017 07/11/2017 10/25/2017 11/08/2017	\$27,408 \$6,000 \$28,536 \$15,000 \$9,000 \$6,489
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		\$92,433 \$3,225 \$95,658
Insurance Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE	11X17 90 LB CARD STOCK	01/11/2017	\$8,490
HANOVER	Total Itemized Transactions with this Payee/Payer		\$8,490
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,804
21076	Total of All Transactions with this Payee/Payer for This Schedule		\$17,294
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAGIC CLEANERS	Total Itemized Transactions with this Payee/Payer		\$0
6230-R ROLLING ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$20,195
SPRINGFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$20,195
VA			
22152			
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ	12/21/16 UPGRADE TO TU SYSTEM	01/18/2017	\$19,762
MARK G SCHWARTZ, LLC, 9340	9/4/17-9/3/18 TECHNICAL SUPRT	09/13/2017	\$19,982
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$39,744
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,345
20882	Total of All Transactions with this Payee/Payer for This Schedule		\$51,089
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	2017 WORKERS COMP	01/12/2017	\$504,988
PITTSBURG	2017 AUTO INSURANCE	03/01/2017	\$5,034
PA	UNION LIABILITY INSURANCE	03/29/2017	\$278,588
15251-7522	Total Itemized Transactions with this Payee/Payer		\$788,610
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$92
Insurance Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$788,702
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV 17-OCT 18 MS LICENSE	11/29/2017	\$59,155
DEPT. 551 VOLUME LICENSING,	DEC-16-OCT-18 WINSVRSTD ALNG	01/26/2017	\$5,246
RENO	Total Itemized Transactions with this Payee/Payer		\$64,401
NV	Total Non-Itemized Transactions with this Payee/Payer		\$16,626
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$81,027
Type or Classification (B)			
Software & License			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC. P.O. BOX 79280	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE MD 21279-0280	Total Non-Itemized Transactions with this Payee/Payer		\$21,679
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,679
Electrical Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONDAY CONSULTING SERVICES, LLC	OCT-16 LU-7 PROF SVCS	01/18/2017	\$17,794
	NOV-16 LU-372 PROF SVCS	03/15/2017	\$13,787
	JAN-17 LU-372 PROF SVCS	03/29/2017	\$11,214
BALA CYNWYD PA 19004	FEB-17 LU-025 PROF SVCS	05/31/2017	\$16,249
	APR-17 LU-122 PROF SVCS	08/02/2017	\$10,888
	3/27-3/31/17 LU-1035 PROF SVCS	08/30/2017	\$14,244
Type or Classification (B)	6/26-6/29/17 LU-677 PROF SVCS	09/06/2017	\$21,823
	8/28-8/31/17 LU-677 PROF SVCS	10/25/2017	\$6,289
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$112,288
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC	Y/E 12/31/16 AUDIT FEE	02/22/2017	\$15,211
TWO BALA PLAZA, SUITE 501	Y/E 12/31/16 AUDIT FEE	04/06/2017	\$21,215
BALA CYNWYD PA 19004	Y/E 12/31/16 AUDIT FEE	08/16/2017	\$57,039
	Y/E 12/31/16 AUDIT FEE	11/21/2017	\$6,793
	Total Itemized Transactions with this Payee/Payer		\$100,258
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$100,258
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALMER STAFFING SERVICES, INC	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 302 WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$25,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,262
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC PO BOX 7247-0178 5910 LANDERBROOK DR. SUITE MAYFIELD HEIGHTS OH 44124	10/14/17-12/31/17 SERVE MAINT	10/18/2017	\$14,650
	Total Itemized Transactions with this Payee/Payer		\$14,650
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,650
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENSKE TRK LSG 042810			
CAPITOL HGTS	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$12,768
20743	Total of All Transactions with this Payee/Payer for This Schedule		\$12,768
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	JAN-17 IBT ELEC	02/06/2017	\$22,424
PO BOX 13608	JAN-17 IBT ELEC	02/06/2017	\$28,445
	FEB-17 IBT ELEC	03/08/2017	\$22,126
PHILADELPHIA	FEB-17 IBT ELEC	03/08/2017	\$29,428
PA	MAR-17 IBT ELEC	03/24/2017	\$18,297
19101	MAR-17 IBT WATER & SEWER	03/24/2017	\$24,416
Type or Classification (B)	APR-17 IBT ELEC	04/28/2017	\$26,378
Utility	APR-17 IBT ELEC	04/28/2017	\$20,362
	MAY-17 IBT ELEC	05/24/2017	\$14,253
	MAY-17 IBT ELEC	05/24/2017	\$21,869
	JUN-17 IBT ELEC	06/27/2017	\$15,264
	JUN-17 IBT ELEC	06/27/2017	\$24,367
	JUL-17 IBT ELEC	07/31/2017	\$18,256
	JUL-17 IBT ELEC	07/31/2017	\$29,872
	AUG-17 IBT ELEC	08/30/2017	\$27,173
	AUG-17 IBT ELEC	08/30/2017	\$17,595
	SEP-17 IBT ELEC	09/28/2017	\$29,112
	SEP-17 IBT ELEC	09/28/2017	\$17,657
	OCT-17 IBT ELEC	10/31/2017	\$15,683
	OCT-17 IBT ELEC	10/31/2017	\$24,779
	NOV-17 IBT ELEC	11/29/2017	\$24,052
	NOV-17 IBT ELEC	11/29/2017	\$15,397
	DEC-17 IBT ELEC	12/22/2017	\$16,850
	DEC-17 IBT ELEC	12/22/2017	\$23,989
	Total Itemized Transactions with this Payee/Payer		\$528,044
	Total Non-Itemized Transactions with this Payee/Payer		\$3,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$531,804
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL			
PO BOX 371887	Total Itemized Transactions with this Payee/Payer		\$0
FINANCIAL SERVICES LLC	Total Non-Itemized Transactions with this Payee/Payer		\$9,044
PITTSBURGH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,044
PA			
15250-7887			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES INC PO BOX 371896	1 YR SVCS	09/13/2017	\$5,569
PITTSBURGH PA 15250-7896	Total Itemized Transactions with this Payee/Payer		\$5,569
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,569
Equipment Rental			
Name and Address (A)			
PROVIDENCE HOSPITAL  1150 VARNUM STREET, NE WASHINGTON DC 20017-2180	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,385
Type or Classification (B)			
Health & Welfare Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC.  4401 EAST WEST HWY, #500 BETHESDA MD 20814	JANITORIAL SERVICES	02/22/2017	\$46,765
	JANITORIAL SERVICES	03/01/2017	\$23,382
	JANITORIAL SERVICES	03/22/2017	\$23,382
	JANITORIAL SERVICES	04/25/2017	\$23,382
	JANITORIAL SERVICES	07/11/2017	\$23,945
	JANITORIAL SERVICES	07/19/2017	\$23,382
Type or Classification (B)	JANITORIAL SERVICES	08/02/2017	\$23,945
Janitorial Services	JANITORIAL SERVICES	09/06/2017	\$23,945
	JANITORIAL SERVICES	09/27/2017	\$23,945
	JANITORIAL SERVICES	10/25/2017	\$23,945
	JANITORIAL SERVICES	12/06/2017	\$23,945
	Total Itemized Transactions with this Payee/Payer		\$283,963
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$283,963
Name and Address (A)			
RICOH USA INC  70 VALLEY STREAM PKWY MALVERN PA 19355-1407	Purpose (C)	Date (D)	Amount (E)
	7/21-8/20/17 COPY CHARGES	09/20/2017	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$20,356
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,556
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC PO BOX 41564	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,806
PHILADELPHIA PA 19101-1564			

Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM	12/30/16-1/29/17 LEASED COPIER 1/30-2/27/17 LEASED COPIER 2/28-3/29/17 LEASED COPIER 3/30-4/29/17 LEASED COPIER 4/30-5/29/17 LEASED COPIER 6/30-7/29/17 LEASED COPIER	01/04/2017 01/25/2017 02/22/2017 03/22/2017 04/20/2017 06/28/2017	\$14,859 \$14,859 \$14,859 \$15,949 \$15,949 \$15,949
PHILADELPHIA PA 19101-1564	5/30-6/29/17 LEASED COPIER 7/30-8/29/17 LEASED COPIER	07/24/2017 08/02/2017	\$15,949 \$15,949
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		\$124,322 \$124,322
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	8/30-9/29/17 LEASED COPIER 9/30-10/29/17 LEASED COPIER 10/30-11/29/17 LEASED COPIER 11/30-12/29/17 LEASED COPIER 12/30/17-1/29/18 LEASED COPIER	09/20/2017 10/11/2017 11/01/2017 11/29/2017 12/21/2017	\$15,949 \$15,949 \$15,911 \$16,003 \$15,911
PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$79,723 \$79,723
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,723
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS  7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,320 \$18,320
Type or Classification (B)			
Landscaping Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL BANK OF CANADA  25 KING STREET WEST, MAIN F TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,408 \$6,408
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUPPERT LANDSCAPE  2850 MARBLE COURT FORESTVILLE MD 20747	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,128 \$6,128

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Landscaping Service			
Name and Address (A)			
SAGE SOFTWARE, INC.			
14855 COLLECTION CENTER DRI CHICAGO IL 60693	1 YR FIXED ASST SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/08/2017	\$5,050 \$5,050 \$5,050 \$5,050
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
SCHNEIDER SERVICES, LLC			
70 EAST LAKE DRIVE ANNAPOLIS MD 21403	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$5,043 \$5,043
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
SHARP WATER CULLIGAN			
NEW OXFORD PA 17350	Purpose (C) REPLACE RESIN WATR SOFTNER TNK Total Itemized 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)	Amount (E) \$18,933 \$18,933 \$18,933
Type or Classification (B)			
Plumbing			
Name and Address (A)			
SIEMENS INDUSTRY INC.			
6435 VIRGINIA MANOR ROAD BELTSVILLE MD 20705	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$5,520 \$5,520
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)			
SOCIETE IFM CANADA T9956 PO BOX 9956, STATION A PO BOX 9956, STATION A TOROTO 00 00000	Purpose (C) 1 OF 2 INSTALL IBM DBS JAN-17 2 OF 2 INSTALL IBM DBD JULY 17 Total Itemized 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)	Amount (E) \$57,574 \$59,795 \$117,369 \$117,369
Type or Classification (B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	EMC PREMIUM HARDWR WRRNTY 1YR WEBSENSE SECURITY SUBSCRIPT CISCO DDRS 8 GB DIMM 240 PIN Total Itemized Transactions with this Payee/Payer	02/08/2017 05/10/2017 06/21/2017 	\$14,369 \$8,303 \$5,947 \$28,619
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,154 \$39,773
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,378 \$9,378
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL SUITES CLEV INDEPENDENCE OH 44131	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,554 \$9,554
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATIC POWER CONVERSION SERVICES, INC., 9051 RED BRA COLUMBIA MD 21045	ANNUAL MAINT APC POWER SUPPLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/08/2017	\$5,052 \$5,052 \$5,052
Type or Classification (B)			
Electrical Maintenance Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC. 2700 SOUTH NELSON ST ARLINGTON VA 22206	WOOD RECONDITIONING & TOUCH UP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/22/2017	\$8,137 \$8,137 \$32,986 \$41,123
Type or Classification (B)			
Window Cleaning Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC.	TITAN WEB-SERVER	02/01/2017	\$6,062
	FEDERAL USF TAX	03/01/2017	\$6,005
4425 BROOKFIELD CORPORATE D	MAR-17 VIRUS/JUNK MAIL SVC	03/22/2017	\$6,005
CHANTILLY	APR-17 VIRUS/JUNK MAIL SVC	04/20/2017	\$6,005
VA	MAY-17 VIRUS/JUNK MAIL	05/24/2017	\$6,005
20151	REG. SYSTEM ENGINEER	06/21/2017	\$6,120
Type or Classification (B)	JUL-17 VIRUS/JUNK MAIL SVC	07/26/2017	\$6,005
Telephone/Data Communications	AUG-17 VIRUS/JUNK MAIL	08/23/2017	\$6,005
	SEP-17 VIRUS/JUNK MAIL SVC	09/27/2017	\$6,005
	REG SYSTEM ENGINEER	10/18/2017	\$6,067
	SYSTEM ENGINEER	11/15/2017	\$6,062
	SYSTEM ENGINEER- REMOTE SUPPOR	12/14/2017	\$6,177
	Total Itemized Transactions with this Payee/Payer		\$72,523
	Total Non-Itemized Transactions with this Payee/Payer		\$3,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,195
Name and Address (A)			
THE HARVEY SALT COMPANY	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,097
21220	Total of All Transactions with this Payee/Payer for This Schedule		\$5,097
Type or Classification (B)			
Water & Sewer Maint			
Name and Address (A)			
THE SEGAL COMPANY	Purpose (C)	Date (D)	Amount (E)
333 WEST 34TH STREET	1ST QTR 2017 ACTUARIAL FEES	06/14/2017	\$17,329
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$17,329
NY	Total Non-Itemized Transactions with this Payee/Payer		\$184
10001-2402	Total of All Transactions with this Payee/Payer for This Schedule		\$17,513
Type or Classification (B)			
Actuarial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC	P/E 3/31/17 SVC FEES / PR	01/11/2017	\$55,508
PO BOX 223809	P/E 6/30/17 SVC FEES / PR	03/22/2017	\$55,647
2000 ULTIMATE HIGHWAY	P/E 9/30/17 SVC FEES/PR	06/21/2017	\$57,737
WESTON	SUBCSCRIPTION FEE 7-8/17	10/04/2017	\$9,882
FL	Q/E 12/31/17 SVC FEES / PR	10/16/2017	\$23,940
33326	Q/E 3/31/18 SVC FEES / PR	12/28/2017	\$27,252
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$229,966
Payroll Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$9,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,269
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTR AFFILIATES PENSION PLAN	PRINCIPAL-2016 COST ALLOCATION	10/19/2017	\$236,574
25 LOUISIANA AVENUE NW	Total Itemized Transactions with this Payee/Payer		\$236,574
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$236,574

DC 20001	Type or Classification (B)		
<b>Pension Plan</b>			
TMSTRS CANADA  2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	Name and Address (A)	Purpose (C)	Date (D)
	JAN 17 TITAN IV MAINT/SUPP	02/01/2017	\$70,680
	FEB 17 TITAN IV MAINT/SUPP	02/15/2017	\$78,660
	MAR 17 TITAN IV MAINT/SUPP	03/01/2017	\$72,580
	APR 17 TITAN IV MAINT/SUPP	04/06/2017	\$71,184
	MAY 17 TITAN IV MAINT/SUPP	04/25/2017	\$71,374
	2016 Y/E OPERATING EXPS	05/03/2017	\$146,452
	JUNE 17 TITAN IV MAINT/SUPP	05/25/2017	\$69,550
	JULY 17 TITAN IV MAINT/SUPP	07/06/2017	\$70,366
Computer Services	AUGUST 17 TITAN IV MAINT/SUPP	08/10/2017	\$73,406
	SEPT 17 TITAN MAINT/SUPPL	08/30/2017	\$75,914
	OCT-17 TITAN IV MAINT SUPPLY	10/12/2017	\$76,674
	NOV-17 TITAN IV MAINT SUPPLY	11/21/2017	\$73,730
	DEC-17 TITAN IV MAINT/SUPP	12/06/2017	\$73,730
	Total Itemized Transactions with this Payee/Payer		\$1,024,300
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,024,300
U.S. POSTAL SERVICE  PO BOX 7247-0255 POSTAGE BY PHONE CMRS-POC PHILADELPHIA PA 19170-0255	Name and Address (A)	Purpose (C)	Date (D)
	METER SN: 1377971	01/11/2017	\$25,000
	METER SN: 12250920	01/11/2017	\$20,000
	METER SN: 12550920	08/30/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
<b>Postage &amp; Delivery Service</b>			
ULINE  ATTN: ACCOUNTS RECEIVABLE  WAUKEGAN IL 60085	Name and Address (A)	Purpose (C)	Date (D)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,579
Office Supplies Vendor	Type or Classification (B)		
UNITED  HOUSTON TX 77002	Name and Address (A)	Purpose (C)	Date (D)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,088
Airline	Type or Classification (B)		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$33,209
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,209
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	MAR 2017 TEAMSTER MAGAZINE	03/08/2017	\$32,663
MENOMONEE FALLS WI 53051	MAY 2017 TEAMSTER MAGAZINE	05/05/2017	\$31,199
	JUL/AUG 2017 TEAMSTER MAGAZINE	08/07/2017	\$31,822
	OCT/NOV 2017 TEAMSTER MAGAZINE	10/06/2017	\$31,116
	Total Itemized Transactions with this Payee/Payer		\$126,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Deilvery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$126,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720	JAN-17 IBT HQ PHONE	01/30/2017	\$5,511
DALLAS TX 75266-0720	FEB-17 IBT INTERNET	03/01/2017	\$5,671
	MAR-17 IBT HQ PHONE	03/24/2017	\$5,611
	APR-17 IBT HQ PHONE	04/25/2017	\$5,706
	MAY-17 IBT HQ PHONE	05/24/2017	\$5,698
	JUN-17 IBT HQ PHONE	06/27/2017	\$5,745
Type or Classification (B)	JUL-17 IBT HQ PHONE	07/31/2017	\$5,804
Communications Service	AUG-17 IBT HQ PHONE	08/30/2017	\$5,786
	SEP-17 IBT HQ PHONE	09/28/2017	\$5,849
	OCT-17 IBT HQ PHONE	11/02/2017	\$5,775
	NOV-17 IBT HQ PHONE	12/13/2017	\$5,782
	DEC-17 IBT HQ PHONE	12/28/2017	\$5,731
	Total Itemized Transactions with this Payee/Payer		\$68,669
	Total Non-Itemized Transactions with this Payee/Payer		\$1,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,303
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC.  950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203	4ST QTR 2017-ONBASE MAINT	01/30/2017	\$44,300
Type or Classification (B)	FEB-17 CONSULTING SVC	03/15/2017	\$7,680
Computer Services	Total Itemized Transactions with this Payee/Payer		\$51,980
	Total Non-Itemized Transactions with this Payee/Payer		\$13,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,525
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON	2016 IBT HOLIDAY PARTY	01/11/2017	\$39,074
	2017 IBT HOLIDAY PARTY	12/21/2017	\$39,981
	Total Itemized Transactions with this Payee/Payer		\$79,055
	Total Non-Itemized Transactions with this Payee/Payer		\$6,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,430

DC 20001	Type or Classification (B)			
Hotel	Name and Address (A)			
WASHINGTON GAS PO BOX 37747	Purpose (C)	Date (D)	Amount (E)	
PHILADELPHIA PA 19101-5047	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule			\$0  \$12,468  \$12,468
Type or Classification (B)				
Utility	Name and Address (A)			
WASHINGTON PAPER&CHE	Purpose (C)	Date (D)	Amount (E)	
HYATTSVILLE MD 20781	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule			\$0  \$12,376  \$12,376
Type or Classification (B)				
Cleaning Supplies	Name and Address (A)			
WELLS FARGO BANK, N.A.	Purpose (C)	Date (D)	Amount (E)	
STANDY LETTERS OF CREDIT, 4 WINSTON-SALEM NC 27101	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule			\$0  \$27,870  \$27,870
Type or Classification (B)				
Bank	Name and Address (A)			
XEROX CORPORATION PO BOX 827598	Purpose (C)	Date (D)	Amount (E)	
PHILADELPHIA PA 19182-7598	COPIER RENTAL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	12/21/2017		\$8,342  \$8,342  \$1,256  \$9,598
Type or Classification (B)				
Equipment Rental	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 650361	COPIER RENTAL  COPIER RENTAL  COPIER RENTAL	01/18/2017  02/08/2017  02/15/2017		\$7,086  \$8,342  \$7,086
DALLAS TX 75265-0361	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule			\$80,337  \$10,169  \$90,506

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Equipment Rental	COPIER RENTAL	03/29/2017	\$7,086
	COPIER RENTAL	04/25/2017	\$7,086
	COPIER RENTAL	05/24/2017	\$7,086
	COPIER RENTAL	06/28/2017	\$7,086
	COPIER RENTAL	07/24/2017	\$7,086
	COPIER RENTAL	08/23/2017	\$8,342
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)	COPIER RENTAL	09/27/2017	\$5,709
	COPIER RENTAL	10/25/2017	\$8,342
	Total Itemized Transactions with this Payee/Payer		\$80,337
	Total Non-Itemized Transactions with this Payee/Payer		\$10,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,506

**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM COMPUTER RENTAL INC  LAS VEGAS NV 89118	STRIKE TECHNICIAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/18/2017	\$5,396 \$5,396 \$4,815 \$10,211
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABF FREIGHT SYSTEM INC PO BOX 10048 ABF INDUSTRIAL RELATIONS DE FORT SMITH AR 72917	9/6-9/9/16 SALREIM 12/5-12/9/16 SALREIM 1/9-1/13/17 SALREIM 2/6-3/17/17 SALREIM 4/3-5/10/17 SALREIM 8/19-8/25/17 SALREIM 9/18-10/26/17 SALREIM Total Itemized Transactions with this Payee/Payer	02/08/2017 03/29/2017 05/03/2017 07/11/2017 08/02/2017 11/15/2017 12/06/2017	\$85,084 \$28,464 \$18,760 \$37,705 \$37,705 \$59,860 \$55,566 \$323,144
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Industrial Relations Training	Total of All Transactions with this Payee/Payer for This Schedule		\$323,144
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP LLC  EL PASO TX 79912	P/E 8/25/17 PROCESSING FEE /BN P/E 10/27/17 PROCESS FEE /BN P/E 12/1/17 PROCESS FEE /BN Total Itemized Transactions with this Payee/Payer	11/01/2017 11/28/2017 12/20/2017	\$6,557 \$6,931 \$6,931 \$20,419
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Payroll Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$20,419
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875  BOSTON MA 02284-2875	WFN COMP SVS / DATA CLOUD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/21/2017	\$7,916 \$7,916 \$317 \$8,233
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA  NEW YORK NY 10036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,068 \$5,068
Type or Classification (B)			

Airline	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR				
SEATTLE	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$13,115
98188	Total of All Transactions with this Payee/Payer for This Schedule			\$13,115
Type or Classification (B)				
Airline				
ALTSHULER BERZON LLP		Purpose (C)	Date (D)	Amount (E)
177 POST STREET, SUITE 30	OCT-17 LEGAL FEES		12/13/2017	\$9,728
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer			\$9,728
CA	Total Non-Itemized Transactions with this Payee/Payer			
94108	Total of All Transactions with this Payee/Payer for This Schedule			\$9,728
Type or Classification (B)				
Law Firm				
AMERICAN AIR		Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$141,327
75261	Total of All Transactions with this Payee/Payer for This Schedule			\$141,327
Type or Classification (B)				
Airline				
AMERICAN AIR		Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$97,274
76155	Total of All Transactions with this Payee/Payer for This Schedule			\$97,274
Type or Classification (B)				
Airline				
AMERICAN AIR		Purpose (C)	Date (D)	Amount (E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer			
NY	Total Non-Itemized Transactions with this Payee/Payer			\$7,600
14624	Total of All Transactions with this Payee/Payer for This Schedule			\$7,600
Type or Classification (B)				
Airline		Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
AMTRAK AGENCY	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,520
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,520
20001			
Type or Classification (B)			
Transportation Carrier			
Name and Address (A)			
AMTRAK AGENCY	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,352
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$11,352
Type or Classification (B)			
Transportation Carrier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	FEB-17 TEAMSTER MAGAZINE	04/25/2017	\$53,215
P O BOX 405	APR-17 TEAMSTER MAGAZINE	06/14/2017	\$44,217
MENOMONEE FALLS	JUL/AUG 17 TMSTRS MAGAZINE	09/13/2017	\$51,657
WI	OCT/NOV 17 TMSTRS MAG	12/13/2017	\$43,314
53052-0405	Total Itemized Transactions with this Payee/Payer		\$192,403
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$192,403
Name and Address (A)			
ASSOC. OF OCCUP. & ENVIRN. CLI	Purpose (C)	Date (D)	Amount (E)
SUITE 513	OHIP INTERNSHIP PROGRAM	04/21/2017	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Ohio Internship Program			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
PO BOX 105068	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$10,610
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,610
30348-5068			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 6463	Total Non-Itemized Transactions with this Payee/Payer		\$5,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,378

CAROL STREAM  
IL  
60197-6463

Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
Telephone/Data Communications				
Name and Address (A)				
BANCROFT ASSOCIATES, PLLC				
500 NEW JERSEY AVE NW - 7TH		SEP-OCT 16 LEGAL FEES	01/11/2017	\$105,519
WASHINGTON		JUN-16 LEGAL FEES	05/24/2017	\$172,462
DC		Total Itemized Transactions with this Payee/Payer		\$277,981
20001		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$277,981
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC		FEB-17 IRB/IDO NY OFFICE	01/30/2017	\$38,151
23RD FLOOR		MAR-17 IRB/IDO NY OFFICE	02/24/2017	\$38,151
NEW YORK		APR-17 IRB/IDO NY OFFICE	03/29/2017	\$38,151
NY		MAY-17 IRB/IDO NY OFFICE	04/25/2017	\$38,151
10019		JUN-17 IRB/IDO NY OFFICE	05/25/2017	\$38,151
Type or Classification (B)		JUL-17 IRB/IDO NY OFFICE	06/26/2017	\$39,123
Rental Agency		MISCELLANEOUS CREDIT	07/25/2017	\$38,126
		SEP-17 IRB/IDO NY OFFICE	08/29/2017	\$38,151
		OCT-17 IRB/IDO NY OFFICE	09/26/2017	\$38,151
		NOV-17 IRB/IDO NY OFFICE	10/27/2017	\$38,151
		DEC-17 IRB/IDO NY OFFICE	11/21/2017	\$38,151
		JAN-18 IRB/IDO NY OFFICE	12/22/2017	\$38,151
		Total Itemized Transactions with this Payee/Payer		\$458,759
		Total Non-Itemized Transactions with this Payee/Payer		\$800
		Total of All Transactions with this Payee/Payer for This Schedule		\$459,559
Name and Address (A)				
BEESON, TAYER & BODINE APC		Purpose (C)	Date (D)	Amount (E)
483 9TH STREET, SUITE 200		MAR-17 LEGAL FEES	05/10/2017	\$7,074
OAKLAND		NOV-17 LEGAL FEES	12/28/2017	\$6,216
CA		Total Itemized Transactions with this Payee/Payer		\$13,290
94607		Total Non-Itemized Transactions with this Payee/Payer		\$9,435
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,725
Law Firm				
Name and Address (A)				
BILLY DON MOYE		Purpose (C)	Date (D)	Amount (E)
5332 STANTONSBURG ROAD		Total Itemized Transactions with this Payee/Payer		\$0
GREENVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$20,912
NC		Total of All Transactions with this Payee/Payer for This Schedule		\$20,912
27834				
Type or Classification (B)				
Worker Training Grant				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA MD 20814	OCC SAFETY & HEALTH REPORTER	02/17/2017	\$5,482
	Total Itemized Transactions with this Payee/Payer		\$5,482
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND BEEBE A PROFESSIONAL CORP  4600 EAST WEST HIGHWAY BETHESDA MD 20814	JUL-OCT 16 PROF SVC	01/04/2017	\$6,416
	Total Itemized Transactions with this Payee/Payer		\$6,416
	Total Non-Itemized Transactions with this Payee/Payer		\$10,286
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,702
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRACEWELL LLP  HOUSTON TX 77002	12/16-12/21/16 - IDO JAN-17 POSTAGE 2/7-2/23/17 LGL EXP 3/3-3/30/17 LEGAL FEE 3/4-3/22/17 LEGAL FEES 5/2-5/31/17 LEGAL FEE 4/6-4/25/17 LEGAL FEE 6/6/17 LEGAL FEE 7/5-7/31/17 LEGAL FEE 8/9-8/30/17 LGL FEE 9/9/17 LGL FEE	01/31/2017 02/22/2017 03/31/2017 04/28/2017 05/10/2017 06/21/2017 06/28/2017 08/09/2017 08/30/2017 10/11/2017 12/13/2017	\$14,330 \$79,880 \$90,468 \$18,882 \$50,653 \$38,609 \$23,778 \$54,243 \$41,224 \$37,633 \$84,187 \$533,887
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		\$533,887
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.  32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	DEC-16 LEGAL FEES JAN-17 LEGAL FEES FEB-17 LEGAL FEES MAR-17 LEGAL FEES APR-17 LEGAL FEES MAY-17 LEGAL FEES JUN-17 LEGAL FEES JUL-17 LEGAL FEES AUG-17 LEGAL FEES SEP-17 LEGAL FEES OCT-17 LEGAL FEES NOV-17 LEGAL FEES	01/13/2017 02/08/2017 03/20/2017 04/07/2017 05/03/2017 06/14/2017 07/14/2017 08/16/2017 09/13/2017 10/06/2017 11/08/2017 12/13/2017	\$19,112 \$18,963 \$19,301 \$20,042 \$19,081 \$18,958 \$18,958 \$18,976 \$19,843 \$18,958 \$18,958 \$18,958
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$230,108
	Total Non-Itemized Transactions with this Payee/Payer		\$740
	Total of All Transactions with this Payee/Payer for This Schedule		\$230,848

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	REIMB EXP SEP16	01/04/2017	\$16,969
7061 EAST PLEASANT VALLEY R	REIMB EXP OCT16	03/15/2017	\$37,144
INDEPENDENCE	REIMB EXP JAN17	04/06/2017	\$16,850
OH	REIMB EXP FEB17	05/03/2017	\$12,991
44131	REIMB EXP MAR17	06/08/2017	\$17,622
Type or Classification (B)	REIMB EXP MAY17	07/26/2017	\$28,335
Affiliate	REIMB EXP JUN17	08/23/2017	\$12,931
	REIMB EXP JUL17	10/11/2017	\$15,475
	REIMB EXP SEP17	11/01/2017	\$17,572
	REIMB EXP SEP17	12/06/2017	\$13,284
	Total Itemized Transactions with this Payee/Payer		\$189,173
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,173
Name and Address (A)			
CAESARS ENTERTAINMENT	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	6/22-7/2/16 S/H AUDIO/VISUAL	01/31/2017	\$77,897
NV	5/6-5/12/17 UNITY CONF-SHIPPIN	09/13/2017	\$397,110
89109	Total Itemized Transactions with this Payee/Payer		\$475,007
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$475,007
Hotel			
Name and Address (A)			
CARL W FIELDS	Purpose (C)	Date (D)	Amount (E)
19341 STONEHENGE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
MOKENA	Total Non-Itemized Transactions with this Payee/Payer		\$16,696
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,696
60448			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
CARMEN PEREZ	Purpose (C)	Date (D)	Amount (E)
NEW YORK	2017 WMN CONF-SPEAKER FEE	08/30/2017	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10036	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
Women's Conference Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA C RIVERA	DEC-16 IDO	01/03/2017	\$14,674
17 BATTERY PLACE	JAN-17 IDO	01/13/2017	\$14,674
NEW YORK	FEB-17 IDO	02/28/2017	\$14,674
NY	MAR-17 IDO	03/31/2017	\$14,674
10312	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

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Lawyer	APR-17 IDO MAY-17 IDO JUN-17 IDO JUL-17 IDO AUG-17 IDO SEP-17 IDO	04/28/2017 05/31/2017 06/30/2017 07/31/2017 08/29/2017 09/27/2017	\$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
Name and Address (A)	OCT-17 IDO NOV-17 IDO	Purpose (C)	10/06/2017 11/28/2017
CELIA A ZAHNER	Total Itemized Transactions with this Payee/Payer		\$14,674
17 BATTERY PLACE NEW YORK NY 10312	Total Non-Itemized Transactions with this Payee/Payer		\$14,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,674
Type or Classification (B)	MAR-17 IDO APR-17 IDO MAY-17 IDO JUN-17 IDO JUL-17 IDO	03/31/2017 04/28/2017 05/31/2017 06/30/2017 07/31/2017	\$18,686 \$18,686 \$18,686 \$18,686 \$18,686
Lawyer	AUG-17 IDO SEP-17 IDO OCT-17 IDO NOV-17 IDO	08/29/2017 09/27/2017 10/31/2017 11/28/2017	\$18,686 \$18,686 \$18,686 \$18,686
	Total Itemized Transactions with this Payee/Payer		\$224,232
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTIUM SOFTWARE P.O. BOX 286 19015 36TH AVE WEST LYNNWOOD WA 98036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,240
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.  8200 GREENSBORO DRIVE MCLEAN VA 21202	NOV 16 IBT CSC 7/19-12/28/16 PENSION REHAB FEB 17 PENSION REHAB MAR 17 PENSION REHAB MAY 17 IBT PEN REHAB AUG 17 IBT PEN REHAB JUN 17 PROF SVC AUG 17 PROF SVC	02/06/2017 03/29/2017 04/06/2017 07/06/2017 09/27/2017 10/11/2017 11/15/2017 12/21/2017	\$5,430 \$9,733 \$26,009 \$21,991 \$51,753 \$32,624 \$75,590 \$55,113
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$278,243
Actuary Services	Total Non-Itemized Transactions with this Payee/Payer		\$2,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,209
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP  NEW YORK	JUN-17 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/04/2017	\$12,880 \$12,880 \$6,138 \$19,018

NY 10036	Type or Classification (B)		
<b>Law Firm</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST	REIM TRVL EXPS	02/01/2017	\$19,339
15732 SLOVER AVENUE	REIM TRVL EXPS	02/08/2017	\$15,718
FONTANA	REIM TRVL EXPS	02/15/2017	\$5,380
CA	SALREIM 1/1-1/31/17	03/08/2017	\$13,217
92337	REM STDNT FEES	05/03/2017	\$16,102
Type or Classification (B)	REIM TRVL/MISC EXPS	05/10/2017	\$14,948
Training Trust	REIM TRVL EXPS	06/14/2017	\$19,819
	SALREIM 4/30/17	08/11/2017	\$35,055
	REIM TRVL EXPS	09/06/2017	\$32,806
	REIM MISC EXP	09/20/2017	\$15,979
	REIM TRVL EXPS	10/04/2017	\$9,902
	REIM TRVL EXPS	10/25/2017	\$22,997
	SALREIM 9/30/17	11/15/2017	\$18,585
	Total Itemized Transactions with this Payee/Payer		\$239,847
	Total Non-Itemized Transactions with this Payee/Payer		\$4,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,057
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUBESMART #591	Total Itemized Transactions with this Payee/Payer		\$0
ALEXANDRIA/EISENHOWER AVE	Total Non-Itemized Transactions with this Payee/Payer		\$14,596
ALEXANDRIA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,596
VA 22304			
Type or Classification (B)			
<b>Storage Facility</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY, ESQ.	DEC-16 IDO	01/03/2017	\$14,674
17 BATTERY PLACE	JAN-17 IDO	01/13/2017	\$14,674
NEW YORK	FEB-17 IDO	02/28/2017	\$14,674
NY	MAR-17 IDO	03/31/2017	\$14,674
10312	APR-17 IDO	04/28/2017	\$14,674
Type or Classification (B)	MAY-17 IDO	05/31/2017	\$14,674
Lawyer	JUN-17 IDO	06/30/2017	\$14,674
	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$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 KLICK 17 BATTERY PLACE NEW YORK NY 10312	DEC-16 IDO JAN-17 IDO FEB-17 IDO MAR-17 IDO APR-17 IDO MAY-17 IDO JUN-17 IDO JUL-17 IDO AUG-17 IDO SEP-17 IDO OCT-17 IDO NOV-17 IDO	01/03/2017 01/13/2017 02/28/2017 03/31/2017 04/28/2017 05/31/2017 06/30/2017 07/31/2017 08/29/2017 09/27/2017 10/31/2017 11/28/2017	\$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$75,000 \$75,000 \$75,000
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID GORMLEY JR DEALE MD 20751	APR 17 PROF SVC MAY 17 PROF SVC JUN 17 PROF SVC JULY 17 PROF SVCS AUG-17 PROF SVC SEP-17 PROF SVCS OCTOBER 17 PROF SVCS NOVEMBER 17 PROF SVCS	05/10/2017 06/14/2017 07/20/2017 08/16/2017 09/13/2017 10/25/2017 11/21/2017 12/13/2017	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Informations System 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		\$80,000 \$80,000 \$80,000
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECHERT LLP 2929 ARCH STREET, CIRA CENT PHILADELPHIA PA 19104-2808	OCT-NOV-16 LEGAL SVCS JUL-17 LEGAL FEES	03/15/2017 11/01/2017	\$23,744 \$15,933
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		\$39,677 \$2,592 \$42,269
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$109,448 \$109,448 \$109,448
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR			
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		\$52,010
37920	Total of All Transactions with this Payee/Payer for This Schedule		\$52,010
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA MONTREAL	Purpose (C)	Date (D)	Amount (E)
MONTREAL	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,620
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,620
Type or Classification (B)			
Hotel			
Name and Address (A)			
DENNIS CHARLES HOWER	Purpose (C)	Date (D)	Amount (E)
4866 HEIDI CT	Total Itemized Transactions with this Payee/Payer		\$0
WHITEHALL	Total Non-Itemized Transactions with this Payee/Payer		\$27,096
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,096
18052			
Type or Classification (B)			
Project Consultant			
Name and Address (A)			
DETROIT TMSTRS TEMPLE ASSOC	Purpose (C)	Date (D)	Amount (E)
2741 TRUMBULL AVE	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
48216			
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGENOVA & TOENSING, LLP	11/17-12/16 IDO LEGAL FEE	01/10/2017	\$41,404
1776 K STREET, NW, SUITE 73	12/19/16-1/19/17 IDO LEGAL FEE	03/02/2017	\$47,774
WASHINGTON	2/21-3/23/17 IDO LEGAL FEES	04/12/2017	\$41,447
DC	3/24-4/21/17 IDO LEGAL FEES	05/10/2017	\$19,755
20006	4/22-5/19/17 IDO LEGAL FEE	06/21/2017	\$34,612
	6/22-7/19/17 IDO LEGAL FEE	08/02/2017	\$9,489
Type or Classification (B)	7/20-8/22/17 LEGAL FEES	09/13/2017	\$15,444
Law Firm	8/23-9/20/17 IDO LEGAL FEE	10/11/2017	\$12,198
	Total Itemized Transactions with this Payee/Payer		\$232,304
	Total Non-Itemized Transactions with this Payee/Payer		\$4,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,301

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR 17 BATTERY PLACE NEW YORK NY 10312	9/21-10/20/17 IDO LEGAL FEE DEC-16 IDO Total Itemized Transactions with this Payee/Payer JAN-17 IDO Total Non-Itemized Transactions with this Payee/Payer FEB-17 IDO Total of All Transactions with this Payee/Payer for This Schedule MAR-17 IDO APR-17 IDO MAY-17 IDO	11/15/2017 01/03/2017 01/13/2017 02/28/2017 03/31/2017 04/28/2017 05/31/2017	\$10,181 \$14,674 \$232,304 \$17,674 \$4,997 \$14,674 \$37,301 \$14,674 \$14,674 \$14,674
Type or Classification (B)	JUN-17 IDO JUL-17 IDO AUG-17 IDO SEP-17 IDO OCT-17 IDO NOV-17 IDO	06/30/2017 07/31/2017 08/29/2017 09/27/2017 10/31/2017 11/28/2017	\$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$176,088 \$176,088
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 Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$21,336 \$21,336
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
ERIC H NELSON ATTY & COUNSELOR 3303 MAIN ST, STE 300 HOUSTON TX 77002-9392	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,307 \$7,307
Type or Classification (B)			
Law Firm			
Name and Address (A)			
EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA 22206	Purpose (C)	Date (D)	Amount (E)
	STORAGE UNIT RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/15/2017	\$6,564 \$6,564 \$6,564
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC PO BOX 650361 20445 EMERALD PKWY DR, ST CLEVELAND	APR-17 LU-244 CHARTER REVOC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/05/2017	\$8,367 \$8,367 \$1,553 \$9,920

OH 44135-6029	Type or Classification (B)			
Law Firm	Name and Address (A)			
FIRST UNION PROMO LLC	Purpose (C)	Date (D)	Amount (E)	
54 DEBORAH DRIVE READING MA 01867	GOLF SHIRTS w/EMBROIDERED IBT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	07/26/2017	\$5,592	
Type or Classification (B)				
Publicity & Logo Goods Vendor	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	TEAMSTERS SNAPSHOTS IN TIME BO  EMERGENCY WALLET CARDS  SUMMER-17 PRE PRESS MAGAZINE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	04/06/2017 06/08/2017 07/20/2017	\$13,416 \$15,235 \$8,821 \$37,472 \$22,057 \$59,529	\$13,416 \$15,235 \$8,821 \$37,472 \$22,057 \$59,529
CHEVERLY MD 20781	Type or Classification (B)			
Printer	Name and Address (A)			
GARY R QUICK	Purpose (C)	Date (D)	Amount (E)	
1716 W ALLELUIA AVE HERMISTON OR 97838	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,431 \$22,431	\$0 \$22,431 \$22,431
Type or Classification (B)				
Worker Training Grant	Name and Address (A)			
GCC/IBT DISTRICT COUNCIL 4	Purpose (C)	Date (D)	Amount (E)	
CAROL STREAM IL 60188	GCC DC 4 LU458M SETTLEMENT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	12/20/2017	\$91,750 \$91,750 \$91,750	\$91,750 \$91,750 \$91,750
Type or Classification (B)				
Affiliate	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WILLIAM JOHNSTON	DEC-16 IDO  JAN-17 IDO  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	01/03/2017 01/13/2017	\$6,250 \$6,304 \$12,554 \$12,554	\$6,250 \$6,304 \$12,554 \$12,554
17 BATTERY PLACE NEW YORK NY 10312				

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
<b>Investigator</b>			
Name and Address (A)			
GRAND HYATT SAN ANTONIO			
SAN ANTOIO TX 78205	9/15-9/21/17 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/17/2017	\$236,778 \$236,778 \$236,778
Type or Classification (B)			
<b>Hotel</b>			
Name and Address (A)			
GREGORY J PETKOSH			
4537 LILAC ROAD SOUTH EUCLID OH 44121	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$13,883 \$13,883
Type or Classification (B)			
<b>Worker Training Grant</b>			
Name and Address (A)			
HAMPTON INN SEATTLE			
TUKWILA WA 98188	Purpose (C) 4/9-4/15/17 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$21,580 \$21,580 \$21,580
Type or Classification (B)			
<b>Hotel</b>			
Name and Address (A)			
HAMPTON INN SUITES			
VANCOUVER WA 98684	Purpose (C) 5/16-5/23/17 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$12,428 \$12,428 \$12,428
Type or Classification (B)			
<b>Hotel</b>			
Name and Address (A)			
HAMPTON INNS			
WASHINGTON DC 20001	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$5,259 \$5,259
Type or Classification (B)			
<b>Hotel</b>			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		\$0 \$5,792 \$5,792
Type or Classification (B)  Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR  SEATTLE WA 98188	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  Car Rental	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,819 \$6,819
Name and Address (A)			
HERTZ RENT-A-CAR  BOSTON MA 02128	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  Car Rental	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,053 \$8,053
Name and Address (A)			
HILTON AT PENNS  PHILADELHPIA PA 19106	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  Car Rental	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,094 \$5,094
Name and Address (A)			
HILTON BOSTON DOWNTOWN , BOSTON MA 02110	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 Total of All Transactions with this Payee/Payer for This Schedule		\$15,876 \$15,876

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS			
SEATTLE WA 98101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,128 \$5,128
Type or Classification (B)			
Hotel			
HILTON ORLANDO BUENA VISTA PALACE			
LAKE BUENA VISTA FL 32830-2206	Purpose (C)	Date (D)	Amount (E)
	DEPOSIT FOR 2018 WOMEN CONF	12/01/2017	\$41,000
	Total Itemized Transactions with this Payee/Payer		\$41,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,000
Type or Classification (B)			
Hotel			
HILTON PHILADELPHIA PENN'S LANDING			
PHILADELPHIA PA 19106	Purpose (C)	Date (D)	Amount (E)
	7/17-7/19/17 RM	08/17/2017	\$12,460
	Total Itemized Transactions with this Payee/Payer		\$12,460
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,460
Type or Classification (B)			
Hotel			
HOLIDAY INN HOUSTON P.O. BOX 7405 HOBBY AIRPORT, 8611 AIRPORT HOUSTON TX 77061	Purpose (C)	Date (D)	Amount (E)
	1/15-1/20/17 RM	02/15/2017	\$20,055
	2/19-2/24/17 RM	03/29/2017	\$22,133
	3/19-3/24/17 RM	04/19/2017	\$21,698
	4/23-4/28/17 RM	06/14/2017	\$23,385
	11/12-11/17/17 RM	12/20/2017	\$9,527
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		\$96,798
Hotel			\$96,798
HOMEWOOD SUITES-OAKLAND			
1103 EMBARCADERO OAKLAND CA 94606	Purpose (C)	Date (D)	Amount (E)
	8/19-8/25/17 RM	09/13/2017	\$27,572
	Total Itemized Transactions with this Payee/Payer		\$27,572
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,572
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON FIRE DEPARTMENT  8030 BRANIFF STREET HOUSTON TX 77061	11/9/17 RWHMTP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2017	\$6,493 \$6,493 \$18,830
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,323
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HXH, LLC  LURAY VA 22835	PENSION ANALYSIS PENSION ANALYSIS-FINAL FINAL PENSION ANALYS REVISION	09/19/2017 10/25/2017 12/06/2017	\$35,000 \$35,000 \$10,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$80,250
Pension Analysis Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$80,250
Name and Address (A)			
HYATT GRAND SA CONVENT CT  SAN ANTONIO TX 78205	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		\$0 \$14,253
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$14,253
Name and Address (A)			
HYATT REGENCY WASHINGTON  DEPT #6012 WASHINGTON DC 20042-6012	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		\$0 \$54,645
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$54,645
Name and Address (A)			
IL TEAMSTERS/EMPLOYERS  APPRENTICESHIP/TRAINING FUN JOLIET IL 60431	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIM TRVL EXPS REIM TRVL EXPS	03/29/2017 05/31/2017	\$29,775 \$10,569
Training Trust	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$40,344 \$16,557
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,901

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 SOFTWARE DEV-FINAL BILLING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2017 06/21/2017	\$30,000 \$10,800 \$40,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,800
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		\$0 \$11,380 \$11,380
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRIMERIE HEON & NADEAU LTEE VICTORIAVILLE 00 00000	CANDN MAG ELECTN REPRT&RESULTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/25/2017	\$19,961 \$19,961
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,961
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN LORD INDUSTRIES WESTMINSTER MD 21157	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,468 \$6,468
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	GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/16/2017	\$8,247 \$8,247 \$17,569
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,816
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368  NEENAH WI 54957-0368	GRANT SUPPLIES GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/08/2017 06/26/2017	\$5,178 \$10,200 \$15,378
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,378
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMS, INC.  SUITE 350 IRVINE CA 92612-8651	12/2-12/30/16 ELECTION APPEAL JAN-17 ELECTION APPEAL MASTER 2/28-3/31/17 ELECTION APPEAL 9/7-10/31/17 ELECTION APPEAL Total Itemized Transactions with this Payee/Payer	01/11/2017 02/16/2017 04/25/2017 11/15/2017	\$7,792 \$21,191 \$25,067 \$33,000 \$87,050
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,376 \$89,426
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH  17 BATTERY PLACE NEW YORK NY 10312	DEC-16 IDO JAN-17 IDO FEB-17 IDO MAR-17 IDO APR-17 IDO MAY-17 IDO JUN-17 IDO JUL-17 IDO AUG-17 IDO SEP-17 IDO OCT-17 IDO NOV-17 IDO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/03/2017 01/13/2017 02/28/2017 03/31/2017 04/28/2017 05/31/2017 06/30/2017 07/31/2017 08/29/2017 09/27/2017 10/31/2017 11/28/2017	\$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$14,674 \$176,088 \$176,088
Type or Classification (B)			\$176,088
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE  SALT LAKE CITY UT 84121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,364 \$11,364
Type or Classification (B)			\$11,364
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD  ATTORNEY AT LAW, 2201 N. ST WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,525 \$9,525

DC 20037	Type or Classification (B)		
<b>Law Firm</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J CRONIN JR  17 BATTERY PLACE NEW YORK NY 10312	DEC-16 IDO JAN-17 IDO FEB-17 IDO MAR-17 IDO APR-17 IDO MAY-17 IDO JUN-17 IDO	01/03/2017 01/13/2017 02/28/2017 03/31/2017 04/28/2017 05/31/2017 06/30/2017	\$10,129 \$10,129 \$10,129 \$10,129 \$10,129 \$10,129 \$30,102
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,876
Lawyer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,876
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SKALA  17 BATTERY PLACE NEW YORK NY 10312	DEC-16 IDO JAN-17 IDO FEB-17 IDO MAR-17 IDO APR-17 IDO MAY-17 IDO JUN-17 IDO JUL-17 IDO	01/03/2017 01/13/2017 02/28/2017 03/31/2017 04/28/2017 05/31/2017 06/30/2017 07/31/2017	\$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
Lawyer	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-16 IDO JAN-17 IDO NOV-16 LEGAL FEES FEB-17 IDO JAN-17 LEGAL FEES MAR-17 IDO FEB-17 LEGAL FEES APR-17 IDO MAR-17 LEGAL FEES MAY-17 IDO APR-17 LEGAL FEES JUN-17 IDO MAY-17 LEGAL FEES JUL-17 IDO JUN-17 LEGAL FEES AUG-17 IDO JUL-17 LEGAL FEES	01/03/2017 01/31/2017 02/08/2017 02/28/2017 03/02/2017 03/31/2017 04/20/2017 04/28/2017 05/10/2017 05/31/2017 06/21/2017 06/30/2017 07/11/2017 07/31/2017 08/02/2017 08/31/2017 09/13/2017	\$20,000 \$20,000 \$140,066 \$20,000 \$78,971 \$20,000 \$83,432 \$20,000 \$160,307 \$20,000 \$106,740 \$20,000 \$139,712 \$20,000 \$106,353 \$20,000 \$37,864
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,297,128
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,297,128

	Purpose (C)	Date (D)	Amount (E)
	SEP-17 IDO	09/29/2017	\$20,000
	AUG-17 LEGAL FEES	10/11/2017	\$76,846
	OCT-17 IDO	10/31/2017	\$20,000
	SEP-17 LEGAL FEES	11/08/2017	\$55,825
Name and Address (A)	NOV-17 IDO	11/09/2017	Amount \$20,000
	OCT-17 LEGAL FEES	12/20/2017	(E) \$71,012
JOSEPH E. DIGENOVA	Total Itemized Transactions with this Payee/Payer	01/03/2017	\$1,890,000
	JAN-17 IDO	01/13/2017	\$20,000
17 BATTERY PLACE	Total Non-Itemized Transactions with this Payee/Payer	02/28/2017	\$1,890,000
NEW YORK	MAR-17 IRB/IDO	03/31/2017	\$20,000
NY	APR-17 IRB/IDO	04/28/2017	\$20,000
10312	MAY-17 IRB/IDO	05/31/2017	\$20,000
Type or Classification (B)	JUN-17 IRB/IDO	06/30/2017	\$20,000
	JUL-17 IRB/IDO	07/31/2017	\$20,000
Lawyer	AUG-17 IRB/IDO	08/29/2017	\$20,000
	SEP-17 IRB/IDO	09/27/2017	\$20,000
	OCT-17 IRB/IDO	10/31/2017	\$20,000
	NOV-17 IRB/IDO	11/28/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN MC LAUGHLIN	8/8-9/20/17 PROF SVCS	10/31/2017	\$6,120
17 BATTERY PLACE	9/29-11/16/17 PROF SVCS	11/28/2017	\$7,110
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$13,230
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,170
10312	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIRKLAND & ELLIS LLP	JAN-17 LEGAL FEES	04/12/2017	\$140,698
	OCT-NOV-16 LEGAL FEES	04/26/2017	\$392,123
	MAR-17 LEGAL FEES	05/10/2017	\$22,048
WASHINGTON	APR-17 LEGAL FEES	06/14/2017	\$12,540
DC	MAY-17 LEGAL FEES	07/26/2017	\$27,403
20005	JUN-17 LEGAL FEES	08/02/2017	\$56,008
	AUG-17 LEGAL FEES	09/27/2017	\$12,355
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$663,175
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$669,475
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KURT D POOLE	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 650361	Total Non-Itemized Transactions with this Payee/Payer		\$8,384
LEADERS ON THE GROUND, 317	Total of All Transactions with this Payee/Payer for This Schedule		\$8,384
ELMWOOD			
NE			
68349			
Type or Classification (B)			

Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAX VAN RENTAL	Lax Van Rental	07/25/2017	\$7,368
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$7,368
CA	Total Non-Itemized Transactions with this Payee/Payer		\$500
90807	Total of All Transactions with this Payee/Payer for This Schedule		\$7,868
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING	40-HOUR HAZWOPER INITIAL SITE	01/11/2017	\$8,664
501 PRINCE GEORGES BLVD	IBT OSHA CONSTRUCTION SAFETY O	04/19/2017	\$9,486
UPPER MARLBORO	8-HR HAZARDOUS MATERIALS SAFET	08/30/2017	\$5,058
MD	Total Itemized Transactions with this Payee/Payer		\$23,208
20774	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,208
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA CONSULTING)	NOV-16 PROF SVC	01/13/2017	\$13,000
DBA THE TARPINIAN GROUP	DEC-16 PROF SVC	01/17/2017	\$13,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$26,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ	3/15/17 DEV ENHANCED TITAN	06/14/2017	\$19,425
MARK G SCHWARTZ, LLC, 9340	Total Itemized Transactions with this Payee/Payer		\$19,425
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$19,425
20882	Type or Classification (B)		
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT MYTRLE BEACH	Total Itemized Transactions with this Payee/Payer		\$0
MYRTLE BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$5,003
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,003
29572	Type or Classification (B)		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	2017 PROP/INLAND MARINE INS	01/12/2017	\$34,872
PITTSBURG PA 15251-7522	RLI INSURANCE CO	03/07/2017	\$24,000
	APPEAL BOND/RLI INSURANCE CO	10/31/2017	\$24,000
	Total Itemized Transactions with this Payee/Payer		\$82,872
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Insurance Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$82,872
Name and Address (A)			
MERRICK PRINTING CO	Purpose (C)	Date (D)	Amount (E)
PLAINVIEW NY 11803	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,925
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAELIS CLAN, INC	DEC-16 IDO	01/03/2017	\$14,674
17 BATTERY PLACE NEW YORK NY 10312	JAN-17 IDO	01/13/2017	\$14,674
	FEB-17 IDO	02/28/2017	\$14,674
	MAR-17 IDO	03/31/2017	\$14,674
	APR-17 IDO	04/28/2017	\$14,674
	MAY-17 IDO	05/31/2017	\$14,674
Type or Classification (B)	JUN-17 IDO	06/30/2017	\$14,674
Investigator	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$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)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV 17-OCT 18 MS LICENSE	11/29/2017	\$13,544
	Total Itemized Transactions with this Payee/Payer		\$13,544
	Total Non-Itemized Transactions with this Payee/Payer		\$2,709
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,253
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC. 900 7TH STREET, N.W., SUITE WASHINGTON	T WRIGHT W/E 4/8/17	05/26/2017	\$5,351
	Total Itemized Transactions with this Payee/Payer		\$5,351
	Total Non-Itemized Transactions with this Payee/Payer		\$8,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,844

DC 20001	Type or Classification (B)		
<b>Temporary Services</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352	SALREIM 1/20-2/23/17 SALREIM 9/1/16-2/6/17 SALREIM 2/24-3/23/17 SALREIM 5/5-5/25/17 SALREIM 9/6/16-8/1/17 SALREIM 9/15-9/28/17	04/12/2017 04/25/2017 05/10/2017 07/11/2017 09/06/2017 11/15/2017	\$8,843 \$32,769 \$7,702 \$6,418 \$30,982 \$5,134
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		\$91,848 \$10,756 \$102,604
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARCISO ACOSTA  INDIO CA 92201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,771 \$19,771
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY, INC.  4331 BLADENSBURG RD COLMAR MANOR MD 20722	DELIVERY CHARGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/01/2017	\$6,091 \$6,091 \$6,091
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,091
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE  14738 CANTOVA WAY RANCHO MURIETA CA 95683	SALREIM 2/5-2/10/17 REIM TRVL EXP REIM TRVL EXP REIM TRVL EXP REIM TRVL EXP SALREIM 7/9-7/14/17	03/29/2017 05/03/2017 06/14/2017 06/28/2017 07/26/2017 08/02/2017	\$16,668 \$10,578 \$12,501 \$35,110 \$7,027 \$6,442
Type or Classification (B)	REIM TRVL EXP SALREIM 7/23-7/28/17	08/17/2017 09/20/2017	\$11,777 \$12,328
Training Trust	SALREIM 9/5-9/8/17 SALREIM 9/11-9/14/17 SALREIM 9/18-9/23/17 SALREIM 10/22-10/22/17	10/11/2017 10/18/2017 11/08/2017 11/21/2017	\$24,508 \$9,545 \$10,333 \$8,144
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$164,961 \$10,888 \$175,849

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC  ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	A-133 2016 GRANT AUDIT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/11/2017	\$7,456  \$7,456  \$7,456
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,456
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT  INDEPENDENT REVIEW BOARD, 4 WASHINGTON DC 20001	SEP-NOV-16 STANDARD & HOSTED  SEP & DEC-16 OFFICE SUPPLIES  MAY-17 RCN CHRGS ACCT# 4630  SEP-NOV-17 STANDARD HOSTED	01/25/2017  03/29/2017  07/11/2017  10/04/2017	\$33,112  \$30,702  \$23,906  \$27,624
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$115,344
Independent Disciplinary Officers	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI  FOR THE IBT, 200 PARK AVENU NEW YORK NY 10166-0193	# 17 FUNDING ADVANCE  # 18 FUNDING ADVANCE	01/17/2017  03/13/2017	\$1,000,000  \$700,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,700,000
Election Supervisor	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,700,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALMS BANQUET & EVENT CENTER  HOUSTON TX 77034	11/17/2017 FOOD  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/14/2017	\$6,929  \$6,929  \$6,929
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,929
Hotel			
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		\$0  \$7,237  \$7,237
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STRATEGIES, LLC 101 PARK AVENUE, STE 2506 NEW YORK NY 10178	OCT-16 LEGAL SVC 12/15/16-1/15/17 LEGAL SVC 2/15-3/15/17 LEGAL SVC 3/15-4/15/17 LEGAL SVC 4/15-5/15/17 LEGAL SVC 5/15-6/15/17 LEGAL SVC 6/15-7/15/17 LEGAL SVC 7/15-8/15/17 LEGAL SVC 8/15-9/15/17 LEGAL SVC 9/15-10/15/17 LEGAL SVC 10/15-11/15/17 LEGAL FEES	01/11/2017 03/01/2017 04/05/2017 05/10/2017 06/21/2017 07/11/2017 09/06/2017 09/06/2017 10/18/2017 11/08/2017 12/13/2017	\$15,000 \$30,296 \$30,000 \$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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$195,296 \$195,296 \$195,296
Name and Address (A)			
PAYPAL SAN JOSE CA 95131	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,136 \$8,136
Type or Classification (B)			
Computerized Information Services			
Name and Address (A)			
PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054	Purpose (C)	Date (D)	Amount (E)
	IPAD AIR 2, 32GB WIFI, SPAC MOB OFFICE 365 BUS SUB 1YR	03/29/2017 09/13/2017	\$13,014 \$6,144
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19,158 \$5,364
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,522
Computer Supplies/Equipment			
Name and Address (A)			
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	Purpose (C)	Date (D)	Amount (E)
	VA SALES TAX MESSAGES TO MEMBERS	01/30/2017 02/01/2017	\$33,144 \$7,356
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$40,500 \$1,856
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,356
Printer			
Name and Address (A)			
QUALITY INN WINSLOW AZ 86047	Purpose (C)	Date (D)	Amount (E)
	QUALITY INN	05/05/2017	\$6,285
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,285 \$7,082 \$13,367

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel			
Name and Address (A)			
RENAISSANCE ASSOCIATES LTD  SUITE 265 LIVINGSTON NJ	JUL-17 COMP FORENSIC & ELECTRNC  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	08/23/2017	\$11,256 \$11,256 \$12,338
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,594
Computer Forensic Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD C BELL  GRASONVILLE MD 21638	FEB-17 CONSULTING SVC  MAR-17 CONSULTING SVC  APR-17 CONSULTING SVC  MAY-17 CONSULTING SVC  JUN-17 CONSULTING SVC  JUL-17 CONSULTING SVC  AUG-17 CONSULTING SVC  SEP-17 CONSULTING SVC  OCT-17 CONSULTING SVC  NOV-17 CONSULTING SVC  DEC-17 CONSULTING SVC	02/28/2017 03/31/2017 04/28/2017 05/31/2017 06/29/2017 07/31/2017 08/31/2017 09/27/2017 10/31/2017 11/29/2017 12/07/2017	\$10,833 \$10,833 \$10,833 \$10,833 \$10,833 \$10,833 \$10,833 \$10,833 \$10,833 \$10,833 \$5,416
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		\$113,746 \$555 \$114,301
Financial Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY  17 BATTERY PLACE NEW YORK NY 10312	DEC-16 IDO  JAN-17 IDO  FEB-17 IDO  MAR-17 IDO  APR-17 IDO  MAY-17 IDO  JUN-17 IDO  JUL-17 IDO  AUG-17 IDO  SEP-17 IDO  OCT-17 IDO  NOV-17 IDO	01/03/2017 01/13/2017 02/28/2017 03/31/2017 04/28/2017 05/31/2017 06/30/2017 07/31/2017 08/29/2017 09/27/2017 10/31/2017 11/28/2017	\$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  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$176,088 \$176,088
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD LIPSITZ  20 HUNTINGTON AVENUE BUFFALO NY 14214	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$27,338 \$27,338
Type or Classification (B)			

Collective Bargaining Consultant		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
RICOH USA PROGRAM				
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer			\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$26,900
19101-1564	Total of All Transactions with this Payee/Payer for This Schedule			\$26,900
Type or Classification (B)				
Equipment Rental				
	Name and Address (A)			
RICOH USA PROGRAM (WELLS FAGO)				
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer			\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$14,278
19101-1564	Total of All Transactions with this Payee/Payer for This Schedule			\$14,278
Type or Classification (B)				
Equipment Rental				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC	OCT-16 CONSULTING FEES	01/17/2017		\$10,200
	DEC-16 CONSULTING FEES	02/15/2017		\$10,200
SUITE #101	JAN-17 CONSULTING FEES	03/29/2017		\$10,200
BLOOMFIELD	FEB-17 CONSULTING FEES	04/06/2017		\$11,199
MI	MAR-17 CONSULTING FEES	05/03/2017		\$10,200
48302	APR-17 CONSULTING FEES	07/06/2017		\$10,200
Type or Classification (B)	MAY-17 CONSULTING FEES	07/11/2017		\$10,642
Communications Consultant	JUN-17 CONSULTING FEES	08/02/2017		\$10,200
	JUL-17 CONSULTING FEES	10/04/2017		\$10,200
	AUG-17 CONSULTING FEES	10/11/2017		\$10,200
	OCT-17 CONSULTING FEES	12/28/2017		\$10,200
	Total Itemized Transactions with this Payee/Payer			\$113,641
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$113,641
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS	DEC-16 IDO	01/03/2017		\$14,674
17 BATTERY PLACE	JAN-17 IDO	01/13/2017		\$14,674
NEW YORK	FEB-17 IDO	02/28/2017		\$14,674
NY	MAR-17 IDO	03/31/2017		\$14,674
10312	APR-17 IDO	04/28/2017		\$14,674
Type or Classification (B)	MAY-17 IDO	05/31/2017		\$14,674
Lawyer	JUN-17 IDO	06/30/2017		\$14,674
	JUL-17 IDO	07/31/2017		\$14,674
	AUG-17 IDO	08/29/2017		\$14,674
	SEP-17 IDO	09/27/2017		\$14,674
	OCT-17 IDO	10/31/2017		\$14,674
	NOV-17 IDO	11/28/2017		\$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)
ROBERT P. UNGAR 17 BATTERY PLACE NEW YORK NY 10312	DEC-16 IDO JAN-17 IDO FEB-17 IDO MAR-17 IDO APR-17 IDO MAY-17 IDO JUN-17 IDO JUL-17 IDO AUG-17 IDO SEP-17 IDO OCT-17 IDO NOV-17 IDO	01/03/2017 01/13/2017 02/28/2017 03/31/2017 04/28/2017 05/31/2017 06/30/2017 07/31/2017 08/29/2017 09/27/2017 10/31/2017 11/28/2017	\$5,881 \$5,881 \$5,881 \$5,881 \$5,881 \$5,881 \$5,881 \$5,881 \$5,881 \$5,881 \$5,881 \$5,881
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		\$70,572 \$70,572
Lawyer			\$70,572
Name and Address (A)			
ROBIN M. GILLESPIE 454 FORT WASHINGTON AVE, #6 NEW YORK NY 10033	Purpose (C)	Date (D)	Amount (E)
	RWHMTP 4/23-4/29/17	06/21/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$466
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,466
Worker Training Grant			
Name and Address (A)			
ROLAND R ACEVEDO NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
	3/22-10/26/16 IRB/C. BERTUCIO	02/01/2017	\$19,724
	9/28-12/14/16 LEGAL FEES	04/05/2017	\$22,167
	3/4-5/17/17 LEGAL FEES	07/11/2017	\$18,753
	2/4-5/22/17 LEGAL FEES	10/04/2017	\$14,732
	Total Itemized Transactions with this Payee/Payer		\$75,376
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$75,376
Name and Address (A)			
ROY ERIC GILLESPIE SR SAINT LOUIS MO 63113	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,326
Type or Classification (B)			
Disaster Relief Consultant			
Name and Address (A)			
SAAH DIGITAL & VIDEO SOLUTIONS PO BOX 5021 12221 PARLKAWN DRIVE ROCKVILLE	Purpose (C)	Date (D)	Amount (E)
	VHS & BETACAM TAPES TO DVD	01/11/2017	\$5,960
	Total Itemized Transactions with this Payee/Payer		\$5,960
	Total Non-Itemized Transactions with this Payee/Payer		\$3,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,375

MD 20852	Type or Classification (B)		
<b>DVD Conversion Services</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACHS WALDMAN  2211 E JEFFERSON AVE SUITE DETROIT MI 48207	OCT-16 LEGAL FEES  NOV-16 LEGAL FEES  JAN-17 LEGAL FEES  LEGAL TRUST ACCT  MAR-17 LEGAL FEES	02/01/2017  02/08/2017  03/29/2017  03/30/2017  07/05/2017	\$12,524  \$9,858  \$12,416  \$15,000  \$44,540
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$94,338
	Total Non-Itemized Transactions with this Payee/Payer		\$2,635
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$96,973
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631  CONSTRUCTION TRAING TRUST LAS VEGAS NV 89115	SALREIM 11/7-11/8/16  SALREIM 12/27-12/28/16  SALREIM 3/8-3/9/17  SALREIM 4/5-4/6/17  SALREIM 5/9-5/10/17  SALREIM 6/8-6/9/17  SALREIM 8/2-8/3/17  SALREIM 9/6-9/7/17  SALREIM 9/19-9/20/17	01/11/2017  03/01/2017  05/03/2017  06/14/2017  07/11/2017  08/02/2017  09/06/2017  10/18/2017  11/08/2017	\$18,565  \$10,178  \$13,873  \$7,167  \$30,992  \$10,559  \$7,094  \$17,468  \$6,515
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$122,411
	Total Non-Itemized Transactions with this Payee/Payer		\$22,901
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$145,312
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST  DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$134,274  \$134,274
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE SERVICES ORGANIZATION  444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	FEB-17 IRB/IDO DC OFFICE  MAR-17 IRB/IDO DC OFFICE  APR-17 IRB/IDO DC OFFICE  MAY-17 IRB/IDO DC OFFICE  JUN-17 IRB/IDO DC OFFICE  JUL-17 IRB/IDO DC OFFICE	01/30/2017  02/24/2017  03/29/2017  04/25/2017  05/25/2017  06/26/2017	\$7,680  \$7,680  \$7,512  \$7,680  \$7,680  \$7,680
Type or Classification (B)	AUG-OCT17 EARLY TERMN RENT	07/13/2017	\$22,536
Office Exp Indpndt Disc Offciers	Total Itemized Transactions with this Payee/Payer		\$68,448
	Total Non-Itemized Transactions with this Payee/Payer		\$4,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN GREGORY KREINS  33271 MEADOWBROOK DRIVE SCAPPOOSE OR 97056	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$22,754  \$22,754
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGHRUE MION, PLLC  2100 PENNSYLVANIA AVE, NW WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$16,207  \$16,207
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN E BODDE  11105 DEWEY ROAD KENSINGTON MD 20895	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$7,162  \$7,162
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NATIONAL PIPELINE TRAININ  SUITE 700 COLUMBIA MD 21044	REFUND CK#100576  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	02/15/2017	\$26,447  \$26,447  \$26,447
Type or Classification (B)			
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION  COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$17,147  \$17,147
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	1ST QTR 17 ACTUARIAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2017	\$6,275 \$6,275 \$2,356
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,631
Actuary 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	P/E 3/31/17 SVC FEES / BEN P/E 6/30/17 SVC FEES / BEN P/E 9/30/17 SVC FEES / BEN Q/E 12/31/17 SVC FEES / BEN Q/E 3/31/18 SVC FEES / BEN	01/11/2017 03/22/2017 06/21/2017 10/16/2017 12/28/2017	\$23,789 \$23,849 \$24,540 \$10,260 \$11,680
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$94,118 \$7,478
Payroll Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$101,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR  P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$28,440
CAROL STREAM MN 60197-6292	Total of All Transactions with this Payee/Payer for This Schedule		\$28,440
Type or Classification (B)			
Computerized Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA  2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	TEAMSTERS CANADA MAG POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/10/2017	\$55,240 \$55,240 \$4,999
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,239
Magazine Reimbursement			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25  P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	REIM TRVL EXPS SALREIM 2/3-3/11/17 SALREIM 4/9-4/15/17 SALREIM 6/1-6/2/17 REIM TRVL EXPS	02/01/2017 04/19/2017 05/17/2017 07/11/2017 10/04/2017	\$47,165 \$35,052 \$17,843 \$6,598 \$32,864
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$139,522 \$21,747
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$161,269

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING	REIM TRVL EXP\$	05/24/2017	\$16,995
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	Total Itemized Transactions with this Payee/Payer		\$16,995
	Total Non-Itemized Transactions with this Payee/Payer		\$28,662
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,657
Affiliate, Job Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445	REIM TRVL EXP\$	03/01/2017	\$5,003
15 STONE CASTLE ROAD ROCK TAVERN NY 12575	REIM TRVL EXP\$	04/25/2017	\$6,242
	REIM TRVL EXP\$	09/13/2017	\$5,576
	Total Itemized Transactions with this Payee/Payer		\$16,821
	Total Non-Itemized Transactions with this Payee/Payer		\$29,669
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,490
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455	M FAZAKAS 12/10-12/30/16 SAL	02/08/2017	\$5,643
10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	Total Itemized Transactions with this Payee/Payer		\$5,643
	Total Non-Itemized Transactions with this Payee/Payer		\$326
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,969
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509	REIM TRVL EXP\$	06/21/2017	\$6,301
2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712	REIM TRVL EXP\$	09/13/2017	\$8,280
	REIM TRVL EXP\$	10/18/2017	\$19,047
	Total Itemized Transactions with this Payee/Payer		\$33,628
	Total Non-Itemized Transactions with this Payee/Payer		\$445
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,073
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519	REIM TRVL EXP\$	05/31/2017	\$13,428
2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	REIM TRVL EXP\$	08/30/2017	\$6,770
	Total Itemized Transactions with this Payee/Payer		\$20,198
	Total Non-Itemized Transactions with this Payee/Payer		\$29,015
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,213
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 572  450 E. CARSON PLAZA DRIVE CARSON CA 90746-3268	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$5,835  \$5,835
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 705  1645 WEST JACKSON BLVD CHICAGO IL 60612	4/25-4/29/16 REIM LOST WAGES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	03/22/2017	\$29,633  \$29,633  \$29,633
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 P.O. BOX 12673  NORFOLK VA 23541	PER CAPITA REFUND JAN11-DEC16  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	03/13/2017	\$83,279  \$83,279  \$83,279
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES MARRIOTT  WEST VALLEY CITY UT 84120	7/23-7/28/17 ROOM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	08/08/2017	\$14,867  \$14,867  \$14,867
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED  HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$177,787  \$177,787
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$44,793
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,793
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	PAPERWEIGHTS	05/24/2017	\$17,650
	T-SHIRTS WOMEN'S CONFERENCE	10/11/2017	\$33,464
	Total Itemized Transactions with this Payee/Payer		\$51,114
	Total Non-Itemized Transactions with this Payee/Payer		\$4,430
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,544
Publicity & Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	MAR 2017 TEAMSTER MAGAZINE	03/08/2017	\$69,681
MENOMONEE FALLS WI 53051	MAY 2017 TEAMSTER MAGAZINE	05/05/2017	\$66,558
	JUL/AUG 2017 TEAMSTER MAGAZINE	08/07/2017	\$67,888
	OCT/NOV 2017 TEAMSTER MAGAZINE	10/06/2017	\$66,382
	Total Itemized Transactions with this Payee/Payer		\$270,509
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,509
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501	4/30/17 COURT REPORTER	05/31/2017	\$6,972
	Total Itemized Transactions with this Payee/Payer		\$6,972
	Total Non-Itemized Transactions with this Payee/Payer		\$7,464
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,436
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,103
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS	SALREIM 1/6-1/7/17	05/10/2017	\$22,263
AGC TRAINING CENTER, 2410 E PASCO WA 99301	SALREIM 4/9-4/14/17	06/28/2017	\$12,025
	SALREIM 8/7-8/11/17	09/13/2017	\$7,042
	SALREIM 11/6-11/9/17	12/20/2017	\$7,810
	Total Itemized Transactions with this Payee/Payer		\$49,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,280
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$60,420
Name and Address (A)			
WESTIN (WESTIN HOTELS)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,844
Type or Classification (B)			
Hotel			
Name and Address (A)			
WILKES ARTIS, CHARTERED	Purpose (C)	Date (D)	Amount (E)
1825 I STREET N.W., SUITE 3 WASHINGTON DC 20006	2018 YR ASSESSOR LVL APPEAL FE	09/13/2017	\$6,026
	Total Itemized Transactions with this Payee/Payer		\$6,026
	Total Non-Itemized Transactions with this Payee/Payer		\$139
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,165
Type or Classification (B)			
Law Firm			
Name and Address (A)			
WILLAM A. MOORE	Purpose (C)	Date (D)	Amount (E)
ARGYLE TX 76226	SEP-17 PROF SVC	12/15/2017	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
WITHUM SMITH + BROWN	Purpose (C)	Date (D)	Amount (E)
PRINCETON NJ 08540	6/21-9/30/17 PRO SVC	11/21/2017	\$5,220
	Total Itemized Transactions with this Payee/Payer		\$5,220
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,220
Type or Classification (B)			
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WWW.NATIONALCOSH.ORG	Total Itemized Transactions with this Payee/Payer		
WWW.NATIONALC MA 02144	Total Non-Itemized Transactions with this Payee/Payer		\$7,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,700
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPERTES, LLC	Total Itemized Transactions with this Payee/Payer		\$0
3455 W SUNSET ROAD, SUITE L LAS VEGAS NV 89118	Total Non-Itemized Transactions with this Payee/Payer		\$5,420
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
GEB Meetings			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YVONNE ROSE HAYES P.O. BOX 286 303 SURFSIDE BLVD #B SURFSIDE FL 33154	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,180
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZONES, INC. P.O. BOX 7405 1102 15TH STREET SW, SUITE AUBURN WA 98001	GOPRO HERO5 & SANDISK EXTREME	07/19/2017	\$6,014
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,014
Computer Supplies/Equipment	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,014

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

**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	HARTFORD INSURANCE	\$173,907
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST	\$16,583,382
LIFE INSURANCE	ULLICO	\$151,428
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$27,500,000
JAC	JOINT APPRENTICE COMMITTEE	\$2,160
Total of all lines above (Total will be automatically entered in Item 55.)		\$44,410,877

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 NC 206000111 GEORGIA GA Gov 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 RI DRIVE PAC N/A RHODE ISLAND RI Board of Elections (Transferred to LU-251 effective 8/15/17) 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, 2017 was performed by Novak Francella LLP.

Question 15: During the reporting period, \$976 in Fixed Assets Work-In-Process were reclassified. In addition, computer equipment with a net book value of \$5,257 that were determined to be no longer of use to the International Union were donated to the charitable organization Upcycle. Building improvements with a net book value of \$14,198 were disposed of after security system was replaced. For Fixed Asset 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, 2017, investments had a net unrealized gain of \$17,851,747. See attached PDF file of unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments. During the year ending December 31, 2017, the International Union wrote off receivables totaling \$13,782 as they were no longer deemed collectible by management.

Question 16: The Amalgamated Bank Line of Credit is secured by International Union Investment, Vanguard Treasury Money Market Fund valued at \$7.8 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, 2017 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, 2017

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; 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; Boyd, Bridget v. Teamsters Local 968, International Brotherhood of Teamsters, et al. Case No. 15-cv-3710 Jurisdiction: U.S. District Court for the Southern District of Texas, Houston Division; Clark, Sara et al. v. Teamsters Local Union 651, et al. Case No. 5:17-cv-00273-DCR Jurisdiction: U.S. District Court for the Eastern District of Kentucky; 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; 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; Kalitta Airlines, Inc. v. IBT et al, Case No. 17-CV-02829 Jurisdiction: U.S. District Court for the District of Columbia; 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; 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.

Schedule 2, Row1: During the reporting period, the International Union wrote off the loan with Local Union 2011 after the

General Executive Board approved the revocation of its charter due to its disaffiliation with the International Union. The loan had been fully reserved for in year 2016.

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; Rome Aloise, Secretary-Treasurer, IBT Local Union 853, President, IBT Joint Council 7; Brian Buhle, Secretary-Treasurer, IBT Local Union 135, Vice President, IBT Joint Council 69; John Coli, Former Secretary-Treasurer, IBT Local Union 727, Former President, IBT Joint Council 25; Gregory Floyd, Recording Secretary, IBT Joint Council 16, President, IBT Local Union 237; 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; Tyson Johnson; Jim Kabell, Secretary-Treasurer, IBT Local Union 245, President, IBT Joint Council 56, President, MO/KS/NE Conference; Daniel Kane, Sr., Union Trustee, IBT Local Union 531 Pension, President, IBT local Union 202; Francois Laporte, President, Teamsters Canada, Trustee, IBT Local Union 106; Craig McInnes, President, IBT Local Union 938, President, IBT Joint Council 52, Executive Board Member, Teamsters Canada; Rick Middleton, Sec-Treasurer/Bus. Agent, IBT Local Union 572, Trustee, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210, President, IBT Joint Council 16; Kevin Moore, President, IBT Local Union 299, Vice President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, IBT Local Union 122, Director, Rail Conference USA; Sean O'Brien, President, IBT Local Union 25, Secretary-Treasurer, IBT Joint Council 10; Fred Potter, President, IBT Local Union 469; Fred Simpson, President, Brotherhood of Maintenance of Way Employees Division; Becky Strzechowski, President, IBT Local Union 700, Vice President, IBT Joint Council 25; Gordon Sweeton; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi, President, Graphic Communications Conference; Steven Vairma, Secretary-Treasurer, IBT Local Union 455, President, IBT Joint Council 3; Ken Wood, President, IBT Local Union 79, President, IBT Joint Council 75. Changes to the Governing Board were due to election.

Schedule 11 and

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

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

General President, the

General Secretary-Treasurer, and the Executive Assistant to the

General President in the Washington, DC area. The International Union has also included in Column G certain air travel expenses incurred by these individuals to and from their home city and Washington, DC. 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 12/31/17. 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,

Schedule 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 2017. 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 balance sheet of the International Union 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 have been determined by the International Brotherhood of Teamsters consulting actuary, The Segal Company. The amounts were calculated by the actuary in accordance with

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

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