

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: 01-31-2025

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 01/01/2021 Through 12/31/2021	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	Yes No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name SEAN M	Last Name O'BRIEN	
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: Sean M O'Brien Date: May 12, 2023	PRESIDENT Telephone Number: 202-624-6800	71. SIGNED: Fred Zuckerman Date: May 12, 2023	Telephone Number: 202-624-6800	TREASURER
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Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

**ITEMS 10 THROUGH 21**

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

Yes  
Yes  
Yes  
Yes  
No  
  
\$500,000  
  
Yes  
Yes  
Yes  
Yes  
  
10/2026

20. How many members did the labor organization have at the end of the reporting period? 1,253,854
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		\$48,928,547	\$47,763,531
	23. Accounts Receivable	1	\$22,833,911	\$22,487,452
	24. Loans Receivable	2	\$3,147,877	\$3,000,000
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$355,449,651	\$387,566,690
	27. Fixed Assets	6	\$37,946,062	\$37,510,938
	28. Other Assets	7	\$34,292,457	\$40,529,609
	29. TOTAL ASSETS		\$502,598,505	\$538,858,220

	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
LIABILITIES	30. Accounts Payable	8	\$25,538,046	\$12,449,378
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$1,130,047	\$1,046,840
	34. TOTAL LIABILITIES		\$26,668,093	\$13,496,218

35. NET ASSETS		\$475,930,412	\$525,362,002
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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	\$46,856,917
37. Per Capita Tax		\$184,593,605	51. Political Activities and Lobbying	16	\$9,904,222
38. Fees, Fines, Assessments, Work Permits		\$5,762,932	52. Contributions, Gifts, and Grants	17	\$2,033,758
39. Sale of Supplies		\$262,543	53. General Overhead	18	\$21,882,634
40. Interest		\$58,473	54. Union Administration	19	\$33,680,668
41. Dividends		\$9,915,576	55. Benefits	20	\$47,185,239
42. Rents		\$30,000	56. Per Capita Tax		\$3,029,807
43. Sale of Investments and Fixed Assets	3	\$1,156	57. Strike Benefits		\$5,871,418
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$4,048
45. Repayments of Loans Made	2	\$77,106	59. Supplies for Resale		\$350,276
46. On Behalf of Affiliates for Transmittal to Them		\$1,638,585	60. Purchase of Investments and Fixed Assets	4	\$25,300,124
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$8,505,171	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$210,845,147	63. To Affiliates of Funds Collected on Their Behalf		\$10,440,573
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$5,495,596
			66. Subtotal		\$212,035,280
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$18,134,325	
			67b. Less Total Disbursed	\$18,109,208	
			67c. Total Withheld But Not Disbursed		\$25,117
			68. TOTAL DISBURSEMENTS		\$212,010,163

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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)
IRS	\$181,629	\$0	\$181,629	\$0
REDDAWAY	\$7,614	\$7,614	\$0	\$0
TMSTRS LU 722	\$208,149	\$55,312	\$82,858	\$0
Total of all itemized accounts receivable	\$397,392	\$62,926	\$264,487	\$0
Totals from all other accounts receivable	\$22,090,060	\$3,193	\$64	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	<b>\$22,487,452</b>	<b>\$66,119</b>	<b>\$264,551</b>	<b>\$0</b>

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**SCHEDULE 2 - LOANS RECEIVABLE**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: IBT VEBA Trust Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$3,000,000	\$0	\$0	\$0	\$3,000,000
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$95,099	\$0	\$24,328	\$70,771	\$0
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 36 Installments	\$2,778	\$0	\$2,778	\$0	\$0
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 18 Installments	\$50,000	\$0	\$50,000	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$3,147,877	\$0	\$77,106	\$70,771	\$3,000,000
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	\$45,810	\$45,810	\$55,447	\$55,447
MUTUAL FUNDS	\$8,692,483	\$8,692,483	\$17,300,531	\$17,300,531
OFFICE FURNITURE AND EQUIPMENT	\$227,843	\$3,628	\$1,156	\$1,156
OTHER FIXED ASSETS	\$16,500	\$0	\$0	\$0
Total of all lines above	\$8,982,636	\$8,741,921	\$17,357,134	\$17,357,134
		Less Reinvestments		\$17,355,978
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$1,156

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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 STOCKS	\$5,591	\$5,591	\$5,591
MUTUAL FUNDS	\$40,292,485	\$40,292,485	\$40,292,485
BUILDINGS	\$91,432	\$91,432	\$91,432
OFFICE FURNITURE & EQUIPMENT	\$797,039	\$797,039	\$797,039
OTHER FIXED ASSETS	\$1,469,555	\$1,465,555	\$1,469,555
Total of all lines above	\$42,656,102	\$42,652,102	\$42,656,102
		Less Reinvestments	\$17,355,978
		(The total from Net Purchases Line will be automatically entered in Item 60.)Net Purchases	\$25,300,124

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$336,924,731
B. Total Book Value	\$387,566,690
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$106,497,095
JP MORGAN CORE BOND FUND CLASS R6	\$91,548,510
VANGUARD TOTAL STOCK MARKET	\$82,671,932
WESTERN ASSET CORE BOND FUND	\$82,068,422
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))	\$387,566,690

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**SCHEDULE 6 - FIXED ASSETS**

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,272,277
<b>B. Buildings (give location)</b>				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$56,672,663	\$26,569,268	\$30,103,395	\$48,229,473
C. Automobiles and Other Vehicles	\$146,060	\$82,385	\$63,675	\$63,675
D. Office Furniture and Equipment	\$20,906,260	\$16,888,633	\$4,017,627	\$4,017,627
E. Other Fixed Assets	\$2,541,624	\$9,500	\$2,532,124	\$2,532,124
<b>F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))</b>	\$81,060,724	\$43,549,786	\$37,510,938	\$56,115,176

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**SCHEDULE 7 - OTHER ASSETS**

	Description (A)	Book Value (B)
DEPOSITS		\$1,216,828
PENSION INTANGIBLE ASSETS		\$37,932,119
PREPAID INSURANCE		\$89,392
PREPAID POSTAGE		\$291,338
PREPAID TAXES		\$63,734
PREPAID OTHER		\$344,286
PREPAID MAINTENANCE		\$21,686
PREPAID EXPENSES - GENERAL		\$221,784
SUPPLIES INVENTORY		\$324,541
COMPUTER SUPPLIES FOR RESALE		\$13,974
CAFETERIA STOCK		\$5,896
OTHER		\$4,031
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))		<b>\$40,529,609</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)
CONCUR TECHNOLOGIES INC	\$23,499	\$5,148	\$0	\$0
EBRI	\$15,750	\$15,750	\$0	\$0
FREEMAN DECORATING CO	\$43,659	\$43,659	\$0	\$0
LAND USE STRATEGIES, LLC	\$127,111	\$31,737	\$0	\$0
OFFICE OF THE CHIEF INVESTIGATOR	\$62,609	\$29,987	\$0	\$0
TMSTRS LU 122	\$33,552	\$0	\$33,552	\$0
TMSTRS LU 600	\$7,961	\$7,961	\$0	\$0
TMSTRS LU 804	\$10,062	\$6,652	\$0	\$0
Total for all itemized accounts payable	\$324,203	\$140,894	\$33,552	\$0
Total from all other accounts payable	\$12,125,175	\$8,319	\$4,729	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	<b>\$12,449,378</b>	<b>\$149,213</b>	<b>\$38,281</b>	<b>\$0</b>

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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
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 - CUSTODIAN	\$2,631
PAYROLL LIABILITIES	\$60,333
ACCRUED POST RETIREMENT OBLIGATION	\$983,876
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$1,046,840</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			\$341,033	\$4,330	\$1,306	\$72,798	\$419,467
B	GEN PRESIDENT							
C	C							
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	HALL , RICHARD K			\$231,771	\$5,765	\$1,369	\$12,920	\$251,825
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			\$169,876	\$4,100	\$3,174	\$11,549	\$188,699
B	INTL VP/TRADE DIV DIR							
C	C							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %
A	FLOYD , GREGORY			\$82,792	\$0	\$0	\$6,882	\$89,674
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			\$82,217	\$2,600	\$0	\$7,062	\$91,879
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	HAMILTON , WILLIAM			\$140,825	\$2,600	\$2,948	\$11,113	\$157,486
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			\$69,355	\$2,075	\$0	\$3,245	\$74,675
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	HERRERA , RONALD			\$126,915	\$0	\$5,189	\$10,583	\$142,687
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	JONES , CHARLES A			\$82,217	\$3,340	\$305	\$7,101	\$92,963
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	KABELL , JIM			\$86,914		\$0	\$3,800	
B	INTL TRUSTEE							\$7,312
C	C							\$98,026
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KANE SR. , DANIEL			\$93,368		\$13,821	\$119	
B	INTERNATIONAL VP							\$8,861
C	C							\$116,169
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			\$82,217		\$3,525	\$340	
B	INTERNATIONAL VP							\$7,147
C	C							\$93,229
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			\$301,461		\$0	\$0	
B	INTERNATIONAL VP							\$3,201
C	C							\$304,662
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			\$69,355		\$0	\$0	
B	INTERNATIONAL VP							\$3,244
C	C							\$72,599
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							
B	INTL VP/TRADE DIV DIR			\$136,914		\$0	\$0	
C	C							\$11,017
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MIRANDA , GEORGE			\$86,914		\$2,600	\$0	
B	INTERNATIONAL VP							\$7,524
C	C							\$97,038
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , KEVIN							
B	INT TRUSTEE/TRADE DIV DIR			\$142,186		\$4,100	\$3,977	
C	C							\$11,126
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURPHY , JOHN F			\$191,613		\$13,246	\$3,947	
B	INTL VP/CONF DIR							\$12,176
								\$220,982

	(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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 25 %
A	O'BRIEN , SEAN			\$86,914		\$0	\$0	\$7,207 \$94,121
B	INTL VP/TRADE DIV DIR							
C	C							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 65 %
A	PALMER , JOHN			\$85,836		\$4,655	\$218	\$7,396 \$98,105
B	INTERNATIONAL VP							
C	C							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 80 %
A	POTTER , FRED			\$118,033		\$4,100	\$0	\$10,059 \$132,192
B	INTL VP/INTL REP							
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			\$82,217		\$3,340	\$53	\$7,079 \$92,689
B	INTERNATIONAL VP							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	SIMPSON , FRED			\$93,368		\$2,600	\$0	\$8,052 \$104,020
B	INTERNATIONAL VP							
C	C							
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 % Schedule 19 Administration 5 %
A	TAYLOR , DENIS			\$155,878		\$3,340	\$4,842	\$11,329 \$175,389
B	INT TRUSTEE/TRADE DIV DIR							
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	TEDESCHI , GEORGE			\$93,368		\$13,821	\$0	\$8,868 \$116,057
B	INTERNATIONAL VP							
C	C							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 % Schedule 19 Administration 10 %
A	THOMPSON , JAMES A			\$82,217		\$2,600	\$0	\$7,054 \$91,871
B	INTERNATIONAL VP							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	VAIRMA, STEVEN							
B	INTL VP/TRADE DIV DIR			\$136,915	\$0	\$1,797	\$11,005	\$149,717
C	C							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Total Officer Disbursements			\$3,452,689	\$96,558	\$33,384	\$292,910	\$3,875,541
	Less Deductions							\$1,315,445
	Net Disbursements							\$2,560,096

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

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ABEBE , AXUM							
B	AGREEMENTS TECH-DATA			\$50,585	\$1,500	\$0	\$4,215	\$56,300
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADKINS , KIMBERLY							
B	ASSISTANT DIRECTOR			\$70,954	\$0	\$0	\$5,917	\$76,871
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	AGUILAR , BLANCA							
B	INTERNATIONAL ORGANIZER			\$68,575	\$14,211	\$22,418	\$7,083	\$112,287
C	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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALEXANDER , WILLIAM							
B	EASTERN REGION COORD			\$33,600	\$0	\$8,129	\$0	\$41,729
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			\$72,826	\$13,821	\$15,150	\$7,379	\$109,176
C	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			\$127,236	\$1,500	\$1,750	\$10,585	\$141,071
C	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)			\$52,569	\$0	\$0	\$4,253	\$56,822
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	ALLEN , PATRICIA A							
B	DRIVE COORDINATOR			\$92,906	\$1,500	\$0	\$7,754	\$102,160
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALLSUP , SHELLY						\$18,000		\$0	\$0			\$0		\$18,000
B	TRADE DIVISION REP														
C	LU 542														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALONZO , RAMIRO						\$12,000		\$0	\$2,085			\$0		\$14,085
B	TRADE DIVISION REPRESENTA														
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 %	Schedule 19 Administration		0 %
A	ALVES , PAUL						\$145,992		\$13,821	\$2,573			\$11,340		\$173,726
B	INTERNATIONAL REP														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	AMES , JOANNE L						\$108,312		\$0	\$0			\$9,022		\$117,334
B	ASSISTANT ADMIN MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ANDREWS , TONY						\$60,000		\$0	\$64			\$0		\$60,064
B	ASSISTANT DIRECTOR														
C	LU 305, JC 37														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	ARIAS , AUDELIA D						\$56,839		\$0	\$0			\$4,767		\$61,606
B	CAFETERIA SUPERVISOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ARRIAZA , FREDYS O						\$36,043		\$0	\$0			\$3,008		\$39,051
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	ARZU , FRANCISCO						\$78,151		\$13,821	\$3,841			\$7,151		\$102,964
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	ASHE , MARY P						\$101,842		\$2,280	\$0			\$8,414		\$112,536
B	DATA SYSTEMS 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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ASHU , GEORGE A			\$84,363		\$0		\$6,976
B	PENSION ACCOUNTANT							
C	N/A							\$91,339
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ATWELL , BRANDI R			\$65,429		\$0		\$5,462
B	NEGOTIATIONS INDEXER							
C	N/A							\$70,891
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	AUSTIN , CHARLES P			\$98,706		\$1,500		\$8,237
B	GRANT INDUSYTRIAL HYGIENI							
C	N/A							\$108,443
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	AVELYN , DANIEL W			\$18,000		\$0		\$0
B	CHRM ROAD COMM CENT REG J							
C	LU 554, JC 56, MOKAN CONF							\$18,000
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	AYALA , SHARON N			\$18,000		\$0		\$0
B	TRADE DIVISION REP							
C	LU 79							\$18,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	BAILEY , CARL A			\$18,000		\$0		\$0
B	TRADE DIV REP							
C	LU 205, JC 40, PA CONF							\$18,000
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAILEY , CHRISTINE			\$199,822		\$6,135		\$4,768
B	SPEC ASST TO GP/DIRECTOR							\$12,153
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			\$149,768		\$1,250		\$1,164
B	CHIEF ENGINEER							\$11,198
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) 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	BALICKI , GAIL L							
B	EXECUTIVE SECRETARY			\$103,583	\$1,500	\$1,750	\$8,659	\$115,492
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	BALL , DAVID B							
B	TRADE CONFERENCE REP			\$18,000	\$0	\$387	\$0	\$18,387
C	LU 61, JC 9							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANIECKI , LOUIS S							
B	INTERNATIONAL AUDITOR			\$153,033	\$13,821	\$17,769	\$11,491	\$196,114
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BANKS , ANDREW							
B	CAMPGN UNITS DIR/DEP DIR			\$152,549	\$4,100	\$0	\$11,326	\$167,975
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.			\$73,869	\$1,750	\$0	\$6,157	\$81,776
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			\$135,222	\$4,100	\$1,750	\$11,020	\$152,092
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	BARBORO , KIMBERLY A							
B	TRADE DIVISION REP			\$18,000	\$0	\$1,196	\$0	\$19,196
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	BARNES , JEANETTE							
B	FIELD REPRESENTATIVE			\$94,319	\$2,150	\$11,843	\$8,055	\$116,367
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	BATHAM , CLIFFORD C							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 986							
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	BATTLE , BEVERLY W							
B	ACCT REC CLRK-SR REC CORD			\$85,685	\$0	\$0	\$7,153	\$92,838
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							
B	LEGAL ADMIN SUPV			\$130,073	\$2,020	\$0	\$10,792	\$142,885
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAYSINGER , BRENTON K							
B	INDUSTRIAL ENGINEER			\$101,363	\$13,821	\$7,986	\$9,461	\$132,631
C	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			\$151,949	\$4,100	\$503	\$11,271	\$167,823
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	BEAVERS , VICKIE M							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 728							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	BECK , STEPHEN C							
B	TRADE CONFERENCE REP			\$16,500	\$0	\$0	\$0	\$16,500
C	LU 853							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BECKER , JOHN G							
B	TRADE CONFERENCE REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 688							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENACK , ALBERT H							
B	INTERNATIONAL REP			\$79,861	\$7,077	\$493	\$7,217	\$94,648
C	N/A							
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENNITT , BRITTNEY							
B	COMPUTER PROCEDURES COORD			\$57,652	\$0	\$0	\$4,802	\$62,454
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	BENNETT , DEANNA M			\$129,586			\$1,500		\$0		\$10,798		\$141,884		
B	DEPARTMENT 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			\$132,943			\$2,425		\$0		\$10,950		\$146,318		
B	EXEC SECTY TO THE GST														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead		60 %	Schedule 19 Administration		25 %
A	BERANBAUM , MICHAEL E			\$22,000			\$0		\$17,460		\$0		\$39,460		
B	TRADE DIVISION REP														
C	LU 670, JC 37														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BERGEN , MIKE			\$18,000			\$0		\$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			\$76,844			\$1,500		\$0		\$6,502		\$84,846		
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		0 %	Schedule 19 Administration		100 %
A	BERGHOEFER , RICHARD S			\$16,500			\$0		\$0		\$0		\$0		\$16,500
B	TRAINER														
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 %	Schedule 19 Administration		0 %
A	BERNSTEIN , PER			\$155,803			\$4,100		\$0		\$11,324		\$171,227		
B	ASSISTANT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	BERRIOS , JOENA L			\$90,460			\$2,020		\$220		\$7,562		\$100,262		
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			\$139,440			\$1,500		\$1,750		\$11,049		\$153,739		
B	ASSISTANT DIRECTOR														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	BIDDLE , KEITH							
B	ASSISTANT TO DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BINGIER , SIMON							
B	TITAN FIELD REP							
C	LU 777							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	BLACK , WILLIAM							
B	INTERNATIONAL REP							
C	JC 43							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLAKE , ISABEL M							
B	OFFICE ASSISTANT II 6							
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	BLITSCH , THOMAS S							
B	TRADE DIVISION DIRECTOR							
C	LU 631, JC 42							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLOUNT , THOMAS W							
B	MGR/SYSTEM ADMIN							
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %
A	BLYDEN , LOUIE H							
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOARDLEY , JUSTIN L							
B	GENERAL CLEANER							
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) 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	BOBBIITT , JORDAN-LEWIS							
B	PROGRAM ASSISTANT			\$39,042	\$500	\$0	\$3,230	\$42,772
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	BONILLA , MAURO R							
B	BUILDING MAINTENANCE WORK			\$56,645	\$0	\$0	\$4,724	\$61,369
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	BORBA , CARLOS							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 315, JC 7							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	BOREY , DENISE							
B	OFFICE MANAGER			\$103,245	\$1,500	\$0	\$8,598	\$113,343
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	BOURNE , DAVID							
B	TRADE DIVISION DIRECTOR			\$190,867	\$13,821	\$1,725	\$12,143	\$218,556
C	LU 2750							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRADY , CATHY							
B	ADMIN-SECTY/RECEPTIONIST			\$87,558	\$1,500	\$0	\$7,154	\$96,212
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BRADY , COLLEEN							
B	INTERNATIONAL AUDITOR			\$154,800	\$14,471	\$8,950	\$11,483	\$189,704
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	BROWN , JACQUELYN H							
B	DEPARTMENT MANAGER			\$92,981	\$2,150	\$142	\$7,748	\$103,021
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 , MATTHEW W							
B	STRATEGIC CAMPAIGNER			\$74,549	\$1,500	\$5,381	\$6,211	\$87,641
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	BROWN , RICARDO S			\$84,706	\$0	\$0	\$7,081	\$91,787
B	LEAD AGREEMENTS TECH							
C	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 R			\$62,376	\$0	\$0	\$5,213	\$67,589
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	BRUCCOLERI , MATTHEW			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIVISION REP							
C	LU 272, JC 16							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRUNO , STEPHEN J			\$15,000	\$0	\$0	\$0	\$15,000
B	INTERNATIONAL REPRESENTAT							
C	BLET							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRYLSKI , JEFFREY S			\$12,000	\$0	\$0	\$0	\$12,000
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			\$75,000	\$925	\$1,123	\$0	\$77,048
B	TRADE DIVISION DIRECTOR							
C	LU 332, JC 43							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BUNSTINE , TED			\$15,000	\$0	\$0	\$0	\$15,000
B	TRADE DIV REP							
C	LU 174							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURDEN , WILLIE			\$95,796	\$1,500	\$0	\$7,892	\$105,188
B	STAFF ATTORNEY							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURNS , ART			\$12,000	\$0	\$566	\$0	\$12,566
B	TRADE CONF REP							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	BUSCH , SCOTT R						\$44,578		\$9,428		\$15,766		\$4,683		\$74,455
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	BUSH , GREGORY W						\$74,264		\$1,500		\$0		\$6,154		\$81,918
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		0 %	Schedule 19 Administration		100 %
A	BUTLER , LEONARD						\$77,191		\$0		\$0		\$6,430		\$83,621
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		100 %	Schedule 19 Administration		0 %
A	BUTLER , TROY G						\$12,500		\$0		\$0		\$1,036		\$13,536
B	ADMINISTRATIVE ASSISTANT														
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	BUTLER, SR. , TROY G						\$108,215		\$1,500		\$0		\$9,028		\$118,743
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						\$196,967		\$4,100		\$0		\$12,019		\$213,086
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						\$57,522		\$0		\$0		\$4,790		\$62,312
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						\$201,614		\$5,765		\$1,691		\$12,131		\$221,201
B	SPEC ASST TO GP/DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A	CALEMINE , LOUIS						\$25,000		\$0		\$0		\$0		\$25,000
B	FIELD REPRESENTATIVE														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	LU 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 %
A	CALL , LAUREN E			\$76,125		\$1,500	\$0	\$6,273
B	BENEFITS COORDINATOR							
C	N/A							\$83,898
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %
A	CAMERON , DAVID O			\$113,250		\$13,821	\$2,014	\$10,545
B	ASSISTANT TO DIRECTOR							
C	N/A							\$139,630
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMPBELL , DANITA S			\$62,632		\$0	\$0	\$5,026
B	DRIVE REC/BILLING COORD							
C	N/A							\$67,658
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			\$60,734		\$0	\$0	\$4,983
B	BLDG MAINT WORKER							
C	N/A							\$65,717
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			\$93,117		\$625	\$0	\$7,631
B	ASSISTANT DIRECTOR							
C	N/A							\$101,373
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %
A	CAPUTY , MICHAEL P			\$163,216		\$1,500	\$1,750	\$11,398
B	DEPARTMENT DIRECTOR							
C	N/A							\$177,864
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			\$122,530		\$1,375	\$0	\$10,195
B	SENIOR EDITOR							
C	N/A							\$134,100
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASE , JESSE			\$14,000		\$0	\$0	\$0
B	CAMPAIGN COORD							
C	LU 238, JC							\$14,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	CASQUEIRO , JENNIFER P							
B	SECRATARY-WEST REGION			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 853							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASTANEDA , SANTOS							
B	INTERNATIONAL ORGANIZER			\$44,578	\$9,428	\$8,426	\$4,466	\$66,898
C	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	CASTRO , MIGUEL							
B	INTERNATIONAL ORGANIZER			\$72,826	\$12,321	\$19,887	\$7,473	\$112,507
C	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	CHANG , CHEE							
B	PROGRAM MANAGER			\$160,883	\$1,500	\$0	\$11,349	\$173,732
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	CHARNOCK , ALEXIS							
B	LEGAL SECRETARY II			\$59,544	\$1,500	\$0	\$4,836	\$65,880
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHISMAR , SCOTT S							
B	STRATEGIC CAMPAIGNER			\$80,279	\$4,100	\$1,560	\$6,919	\$92,858
C	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	CHOCKLEY , GREGORY							
B	NATIONAL CAMPAIGN COOR			\$117,044	\$14,341	\$10,078	\$10,934	\$152,397
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CLARK , MICHAEL							
B	INTERNATIONAL REP			\$129,833	\$13,821	\$148	\$11,102	\$154,904
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	CLEVER , ROBERT W							
B	TRADE DIVISION REP			\$13,500	\$0	\$0	\$0	\$13,500
C	LU 19, JC 58							
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	COFFIDIS , JOEL			\$120,286	\$1,500	\$0	\$9,957	\$131,743
B	SR. COMMUNICATIONS COORD.							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLE , LEO M			\$73,047	\$1,500	\$0	\$6,088	\$80,635
B	MGR-COMPUTER PROCEDURES							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	COLE , PATRICIA G			\$144,392	\$1,500	\$0	\$11,122	\$157,014
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			\$65,345	\$0	\$0	\$5,462	\$70,807
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			\$98,706	\$1,500	\$0	\$8,177	\$108,383
B	SR GRAPHIC DESIGNER							
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	COLLIER , WILLIAM			\$83,409	\$1,500	\$0	\$6,947	\$91,856
B	SALESFORCE ADMINISTRATOR							
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	COLOMBI , MATTEO			\$99,027	\$3,788	\$1,649	\$8,446	\$112,910
B	CAMPAIGN COORD							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	COMBS , JEFFREY			\$12,000	\$0	\$0	\$0	\$12,000
B	TRADE DIVISION 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			\$139,351	\$6,135	\$35,340	\$11,168	\$191,994
B	ASST TO GENERAL PRESIDENT							
C	LU 812							

	(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	20 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		50 %
A	CONROW , TERESA			\$60,884			\$1,500		\$1,630		\$5,132		\$69,146		
B	CAMPAIGN COORD														
C	N/A														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	CONSTANT II , TERRY M			\$6,000			\$0		\$0		\$0		\$6,000		
B	TRADE DIVISION REP														
C	LU 795														
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		70 %
A	COOPER , CRYSTAL A			\$62,584			\$0		\$0		\$5,089		\$67,673		
B	SURETY BOND/CHECK COORDIN														
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	COOPER , JULIE			\$119,330			\$1,500		\$0		\$9,937		\$130,767		
B	SR. DESIGN COORDINATOR														
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	COOPER , PHILIP R			\$12,000			\$0		\$0		\$0		\$12,000		
B	TRADE CONFERENCE REP														
C	LU 896														
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		35 %
A	COOPER , ROBIN P			\$13,750			\$0		\$0		\$0		\$0		\$13,750
B	HUMAN RIGHTS REP														
C	LU 502														
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	COOPER , THOMAS			\$62,376			\$0		\$0		\$5,173		\$67,549		
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			\$83,041			\$0		\$0		\$6,818		\$89,859		
B	PROGRAM ASSISTANT														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	COWAN , BEVERLEY J			\$25,034			\$0		\$0		\$2,143		\$27,177		
B	ADMINISTRATIVE ASSISTANT														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRAMER , LACEY A							
B	OFFICE ASSISTANT II 6			\$64,101		\$780	\$0	\$5,265
C	N/A							\$70,146
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	CRAYTON , LISA A							
B	EXECUTIVE SECRETARY			\$101,461		\$1,500	\$0	\$8,423
C	N/A							\$111,384
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRUZ , PLINIO							
B	INTERNATIONAL ORGANIZER			\$72,398		\$13,821	\$14,223	\$7,239
C	N/A							\$107,681
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							
B	COUNTER SERVER			\$39,131		\$0	\$0	\$3,269
C	N/A							\$42,400
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							
B	OFFICE MANAGER (NON-SUPER			\$63,812		\$0	\$0	\$5,248
C	N/A							\$69,060
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CUITE , JOHN							
B	INTERNATIONAL REP			\$136,756		\$4,100	\$1,812	\$11,058
C	N/A							\$153,726
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							
B	CO-SECTY ERJAC CMTE			\$18,000		\$0	\$0	\$0
C	LU 641							\$18,000
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURBEAM , JAMES							
B	ORG COORDINATOR-SOUTH			\$111,692		\$14,341	\$24,049	\$10,588
C	N/A							\$160,670
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	CURRAN , JOHN (JACK)							
B	ORGANIZING COORD - EAST			\$125,032	\$13,821	\$4,315	\$11,040	\$154,208
C	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	CURRIE , KEVIN							
B	FIELD REPRESENTATIVE			\$91,696	\$4,100	\$5,609	\$7,971	\$109,376
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	CURTIN , TOM							
B	FIELD REPRESENTATIVE			\$106,585	\$4,100	\$13,148	\$9,117	\$132,950
C	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	CYPRESS , KENITHIA							
B	SENIOR COMMUNICATIONS SPC			\$83,891	\$2,150	\$72	\$7,014	\$93,127
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	DALTON , LIANA							
B	STRATEGIC CAMPAIGNER			\$72,419	\$13,821	\$0	\$7,053	\$93,293
C	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	DARROW , PATRICK J							
B	ASSISTANT DIRECTOR			\$50,000	\$0	\$3,371	\$0	\$53,371
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			\$24,417	\$0	\$166	\$0	\$24,583
C	LU 350							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	DAUGHETEE , LESLIE M							
B	ADMINISTRATIVE ASSISTANT			\$61,776	\$0	\$0	\$5,145	\$66,921
C	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	DAVIDSON , JOHN L							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
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	DAVIES , PETER M			\$119,407	\$0	\$1,750	\$9,942	\$131,099
B	ACCOUNTING MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %
A	DAVIS , MARY F			\$18,041	\$0	\$0	\$1,456	\$19,497
B	NEGOTIATIONS INDEXER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DAVIS JR. , MARION B			\$159,683	\$13,821	\$5,768	\$11,533	\$190,805
B	TRADE DIVISION DIRECTOR							
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			\$12,000	\$0	\$0	\$0	\$12,000
B	WESTERN REGION REP							
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			\$73,956	\$1,500	\$0	\$6,216	\$81,672
B	PC/NETWORK SUPPORT SPECIA							
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	DE LA GARZA , JOSE A			\$93,018	\$0	\$0	\$7,844	\$100,862
B	NETWORK CONTROLLER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEBUCK , MICHAEL			\$15,000	\$0	\$0	\$0	\$15,000
B	TRADE CONF REP							
C	LU 289, JC 32							
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			\$137,728	\$1,500	\$1,536	\$11,004	\$151,768
B	DEPUTY DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %
A	DELCID , DANIEL			\$34,696	\$0	\$0	\$2,896	\$37,592
B	KITCHEN HELPER							
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	DELLINGER , RYAN M						\$79,005		\$0	\$0			\$6,578		\$85,583
B	DRIVE RECEPTIONIST/BILLIN														
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	DELORIO , ANTHONY J						\$18,000		\$0	\$0			\$0		\$18,000
B	TRADE DIVISION REP														
C	LU 665														
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	DENIZ , KARA E						\$119,320		\$2,150	\$318			\$9,958		\$131,746
B	SR. COMUNICATIONS COOR.														
C	N/A														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DEPEW , LINDSAY						\$81,500		\$13,821	\$27,427			\$8,400		\$131,148
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	DIETZ , ANNE M						\$128,616		\$4,100	\$3,005			\$10,917		\$146,638
B	DEPUTY DIRECTOR														
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	DITCHEK , NEIL						\$211,376		\$1,500	\$882			\$12,262		\$226,020
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 %	Schedule 19 Administration		30 %
A	DJABANOR , ELIZABETH R						\$133,013		\$0	\$0			\$10,766		\$143,779
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	DOLAK , DIANE L						\$29,608		\$500	\$0			\$2,469		\$32,577
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	DOLAN , MICHAEL						\$146,045		\$4,100	\$0			\$11,184		\$161,329
B	LEGISLATIVE REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOMINGUEZ , TODD A							
B	FIELD REPRESENTATIVE			\$32,269		\$1,180	\$2,200	\$2,814
C	LU 63							\$38,463
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DONALDSON , MADELYN N							
B	COMPUTER PROCEDURES COORD			\$60,943		\$0	\$0	\$5,075
C	N/A							\$66,018
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DORSEY , STEPHANIE J							
B	PENSION BENEFIT ANALYST I			\$68,448		\$0	\$0	\$5,686
C	N/A							\$74,134
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DOUGHERTY , SHAWN							
B	TRADE DIVISION REP			\$12,000		\$0	\$3,173	\$0
C	LU 107							\$15,173
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOYLE , THOMAS J							
B	LEGISLATIVE COORDINATOR			\$46,756		\$0	\$0	\$3,895
C	N/A							\$50,651
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	DUBINSKY , FREDERICK							
B	INTERNATIONAL REP			\$164,425		\$13,821	\$1,014	\$11,570
C	N/A							\$190,830
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUDAS , DAVID D							
B	TRADE CONFERENCE DIRECTOR			\$50,000		\$0	\$40	\$0
C	LU 52, JC 41, OH CONF							\$50,040
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUFF , AMANDA CHRIS							
B	SECRETARY III			\$53,230		\$1,500	\$0	\$4,128
C	N/A							\$58,858
I	Schedule 15 Representational Activities	75 %	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	DUNN , OTHA							
B	SECURITY OFFICER			\$67,222	\$0	\$0	\$5,612	\$72,834
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	DUNN , TIMOTHY							
B	FIELD REPRESENTATIVE			\$91,474	\$4,100	\$19,417	\$8,093	\$123,084
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	EASTER , EDWINA C							
B	TRAVEL CONSULTANT III			\$73,688	\$780	\$303	\$6,190	\$80,961
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	EBY , JESSICA							
B	CONFIDENTIAL PROGRAM COOR			\$94,647	\$1,500	\$0	\$7,882	\$104,029
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	EDWARDS , TAMLYA							
B	DIVISION COORDINATOR			\$117,970	\$4,490	\$583	\$10,066	\$133,109
C	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	EDWARDS , WALTER R							
B	SENIOR RESEARCHER			\$75,898	\$0	\$0	\$6,341	\$82,239
C	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	ELLIOTT , TYESHA K							
B	COUNTER SERVER			\$34,696	\$0	\$0	\$2,892	\$37,588
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	ELLIS , SHAWN							
B	TRAINING COORD-CENTRAL RE			\$116,079	\$14,341	\$6,688	\$10,735	\$147,843
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	ELSIYED , ABIR							
B	STAFF ACCOUNTANT I			\$64,601	\$500	\$0	\$5,361	\$70,462
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	1 %	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	EMORY , CASEY S			\$30,195	\$0	\$0	\$2,502	\$32,697
B	ASSISTANT CHIEF 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	ERICKSON , RICHARD T			\$18,000	\$0	\$0	\$0	\$18,000
B	CENTRAL REGION REP							
C	LU 120, JC 32							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERNEST , AMANDA M			\$85,827	\$1,500	\$7,827	\$7,148	\$102,302
B	DIVISION COORDINATOR							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	ERNEST , MARK			\$77,322	\$0	\$0	\$6,440	\$83,762
B	ASSISTANT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ESKINS , MICHELLE F			\$81,822	\$1,125	\$1,750	\$6,771	\$91,468
B	INVESTMENTS&PENSION 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	ESQUIVEL , PAUL O			\$107,121	\$1,500	\$1,750	\$8,925	\$119,296
B	ASSISTANT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	ESSERMAN , MATTHEW A			\$76,878	\$1,500	\$0	\$6,420	\$84,798
B	JURISDICTIONAL CONT ADMIN							
C	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	FARLEY , LUKE S			\$18,000	\$0	\$1,304	\$0	\$19,304
B	TRADE DIVISION REP							
C	LU 175, JC 94							
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							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FIELDS , WANDELLA L			\$20,874	\$0	\$0	\$1,735	\$22,609
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	FINN , KATIE J			\$104,084	\$1,500	\$4,735	\$8,667	\$118,986
B	FIELD CAMPAIGN 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	FISHER , ROBERT C			\$145,662	\$13,821	\$2,273	\$11,319	\$173,075
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	FLORES , I丽ANA			\$109,273	\$14,341	\$2,312	\$10,147	\$136,073
B	S REGION TRNG 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	FOLTZ , JEFFREY V			\$81,495	\$1,500	\$0	\$6,790	\$89,785
B	TRAVEL SUPERVISOR							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	FORD , LEAH							
B	EXEC. ASST. AND COUNSEL			\$44,256	\$0	\$0	\$3,667	\$47,923
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A	FORD , RICHARD							
B	INTERNATIONAL ORGANIZER			\$78,295	\$5,519	\$0	\$6,886	\$90,700
C	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							
B	PROGRAM ASSISTANT (9)			\$75,853	\$1,500	\$0	\$6,281	\$83,634
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	FOSTER , MICHAEL D			\$70,080	\$0	\$0	\$5,839	\$75,919
B	SECURITY OFFICER							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	FOX , RAYMOND M			\$82,049		\$0	\$0	\$6,844
B	SECURITY OFFICER							\$88,893
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	FRAZIER , JULION G			\$88,374		\$1,500	\$1,750	\$7,388
B	TRAVEL SUPERVISOR (7)							\$99,012
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
A	FREEDMAN , PHILIP J			\$71,887		\$1,500	\$8,756	\$5,990
B	REGIONAL POLITICAL COOR							\$88,133
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	FREY , MELISSA M			\$32,839		\$0	\$0	\$2,649
B	DEPARTMENT FLOATER							\$35,488
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	FRISBEE , ALAN			\$15,000		\$0	\$7,372	\$0
B	TRADE DIV REP							\$22,372
C	LU 455							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	GAJ , KRISTIAN			\$121,683		\$3,060	\$236	\$10,189
B	ASSISTANT DIRECTOR							\$135,168
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	GAMMON , CECIL V			\$24,000		\$0	\$0	\$0
B	TRADE DIV REP							\$24,000
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
A	GARCIA , AMY			\$96,166		\$2,150	\$242	\$8,039
B	DRIVE PROJ COORD							\$106,597
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) 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	GARDNER , KIMBERLEE A							
B	DEPARTMENT DIRECTOR			\$139,579	\$1,500	\$0	\$11,047	\$152,126
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 %
A	GAREY , MARK A							
B	CO-CHAIR EASTERN REGION			\$12,000	\$0	\$2,064	\$0	\$14,064
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	GARNER , BRITTANY							
B	DEPT MANAGER			\$78,926	\$1,500	\$0	\$6,347	\$86,773
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	GARTNER , ROBERT C							
B	TRADE CONFERENCE REP			\$8,000	\$0	\$0	\$0	\$8,000
C	LU 6, JC 13							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GEGEAR , CHRISTINE							
B	INTERNATIONAL AUDITOR			\$152,747	\$13,817	\$672	\$3,216	\$170,452
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	GELLER , GEORGE							
B	INTERNATIONAL REP			\$119,565	\$2,600	\$0	\$10,262	\$132,427
C	LU 237							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GERDES , GEORGE							
B	CENTRAL REGION COOR			\$14,400	\$0	\$2,063	\$0	\$16,463
C	LU 414, JC 69							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GIBSON , RICHARD							
B	STAFF ATTORNEY			\$198,375	\$1,500	\$2,406	\$11,972	\$214,253
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	GILLESPIE , ROY E							
B	INTERNATIONAL REP			\$25,746	\$375	\$3,210	\$2,149	\$31,480
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	100 %	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	GLEASON , KEITH			\$29,854	\$0	\$0	\$0	\$29,854
B	TRADE DIVISION DIRECTOR							
C	LU 627, 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	GLEASON , PATRICK			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIVISION REP							
C	LU 26, JC 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GLIMCO , JAMES T			\$18,000	\$0	\$0	\$0	\$18,000
B	CENTRAL REGION REP							
C	LU 777, JC 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOLD , IAIN D							
B	DEPARTMENT DIRECTOR			\$186,741	\$4,100	\$111	\$11,750	\$202,702
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	GOMEZ , GRISELDA			\$40,047	\$0	\$0	\$3,355	\$43,402
B	COUNTER SERVER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GONZALEZ , ELIZABETH							
B	DRIVE FIELD REP			\$78,330	\$4,750	\$7,588	\$6,901	\$97,569
C	LU 777							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GORMLEY , FRANCIS							
B	ASSISTANT DIRECTOR			\$89,966	\$1,500	\$0	\$7,551	\$99,017
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			\$98,437	\$1,500	\$0	\$8,151	\$108,088
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRACE , DANIEL H							
B	TRADE DIVISION REP			\$18,500	\$0	\$535	\$0	\$19,035
C	LU830, JC53, BREW PA CONF							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	GRAY , NATHAN A						\$66,878		\$0	\$0		\$5,569		\$72,447	
B	NETWORK CONTROLLER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	GRAY , ROBERT						\$173,978		\$0	\$0		\$11,562		\$185,540	
B	WATCH ENGINEER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	GRAZIANO , VINCENT J						\$124,682		\$11,221	\$1,053		\$10,972		\$147,928	
B	INTERNATIONAL REP														
C	LU 210														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GRIER , ZIPPORAH						\$80,082		\$1,500	\$0		\$6,625		\$88,207	
B	SENIOR DATA SPECIALIST														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	GRISHAM , FRED L						\$40,000		\$0	\$6,541		\$0		\$46,541	
B	TRADE DIVISION REP														
C	LU 480, JC 87														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	GRISWOLD , CHRIS						\$12,000		\$0	\$0		\$0		\$12,000	
B	TRADE DIVISION REP														
C	LU 986, JC 42														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A	GRISWOLD , CLACY						\$18,000		\$0	\$0		\$0		\$18,000	
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 %	Schedule 19 Administration		0 %
A	GROSS , ROY						\$47,000		\$1,500	\$1,489		\$0		\$49,989	
B	CO-DIRECTOR														
C	LU 299														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GROVE , DUANE C						\$12,000		\$0	\$2,989		\$0		\$14,989	
B	CENTRAL REGION CHAIRMAN														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	LU 17, JC 3							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GROVES , CHRISTINA			\$83,121		\$2,150	\$595	\$6,828
B	DIVISION COORDINATOR							\$92,694
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	GUSHCHINA , EVGENIYA			\$69,664		\$1,500	\$0	\$5,714
B	STAFF ACCOUNTANT II							\$76,878
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	HAHN , MEGAN			\$91,532		\$2,150	\$3,240	\$7,567
B	PROGRAM ASSISTANT (6)							\$104,489
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	HAIRFIELD , BRIAN			\$152,732		\$13,821	\$22,280	\$11,488
B	INTERNATIONAL AUDITOR							\$200,321
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HALL , RAVEN			\$155,678		\$1,500	\$3,467	\$11,268
B	STAFF ATTORNEY							\$171,913
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	HAMILTON , DEIRDRE E			\$151,710		\$1,375	\$0	\$11,224
B	STAFF ATTORNEY							\$164,309
C	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	HANCOCK , TERRY			\$18,000		\$0	\$0	\$0
B	CENTRAL REGION REP							\$18,000
C	LU 731, JC 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HANSON , STEPHEN			\$78,366		\$13,821	\$15,691	\$7,768
B	INTL ORGANIZER							\$115,646
C	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) 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	HARKINS , MATTHEW P							
B	RESEARCH ANALYST			\$56,774	\$0	\$0	\$4,720	\$61,494
C	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							
B	DIVISION COORDINATOR			\$107,332	\$4,100	\$592	\$9,168	\$121,192
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %
A	HARPER , JELQUIN							
B	DEPARTMENT MANAGER			\$74,495	\$1,875	\$0	\$6,180	\$82,550
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	HARRIS , MATTHEW							
B	STAFF ATTORNEY			\$165,864	\$1,500	\$0	\$11,434	\$178,798
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	HARRIS , ROGER F							
B	REGIONAL POLITICAL COOR			\$71,887	\$4,100	\$1,462	\$6,210	\$83,659
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , TOMICA S							
B	EMPLOYEE LEAVE COORD			\$93,949	\$2,150	\$1,938	\$7,856	\$105,893
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
A	HART , DENNIS							
B	INTERNATIONAL REP			\$65,336	\$0	\$816	\$0	\$66,152
C	LU 853							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HATTLEY , SALINA							
B	ASST FINANCE MANAGER			\$72,842	\$1,500	\$0	\$6,079	\$80,421
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			\$92,988	\$2,540	\$236	\$7,817	\$103,581
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	HAWLEY , DAVID R			\$60,000	\$0	\$0	\$0	\$60,000
B	TRADE DIVISION REP							
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	HAYES , CATHY			\$96,638	\$1,500	\$0	\$8,079	\$106,217
B	ASST. ADMIN MGR (NON-LU2)							
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			\$82,801	\$2,020	\$3,124	\$6,795	\$94,740
B	OFFICE COORDINATOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEGLAND , SCOTT			\$161,139	\$13,821	\$5,994	\$11,550	\$192,504
B	INTERNATIONAL REP							
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	HELPFER , STUART			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIV REP							
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			\$54,266	\$8,577	\$0	\$5,122	\$67,965
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	HERNAIZ-ROSARIO , YAMARIS			\$61,191	\$500	\$0	\$5,057	\$66,748
B	OFFICE ASSISTANT II 6							
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			\$99,472	\$13,821	\$2,467	\$9,391	\$125,151
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	HEYWARD , KARA			\$59,785	\$0	\$0	\$4,980	\$64,765
B	DRV RCPTS/BILLING CR							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HICKS , RICK						\$75,000		\$0	\$0			\$6,248		\$81,248
B	INTERNATIONAL REPRESENTAT														
C	LU 174, JC 28														
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A	HIDALGO , RICARDO						\$109,508		\$14,341	\$27,644			\$10,410		\$161,903
B	ORGANIZING COORD-WEST														
C	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	HIENTON , MICHAEL						\$40,000		\$1,500	\$2,941			\$0		\$44,441
B	CENTRAL REG COORD														
C	LU 407, OH CONF														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	HILTON , SCOTT						\$153,033		\$13,821	\$22,073			\$11,493		\$200,420
B	INTERNATIONAL AUDITOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	HINKEL , SARAH						\$87,882		\$1,500	\$281			\$7,219		\$96,882
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 %	Schedule 19 Administration		0 %
A	HINTON , AARON						\$68,448		\$1,500	\$0			\$5,689		\$75,637
B	NETWORK ENGINEER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	HOCK , WAMON						\$72,398		\$13,821	\$32,834			\$7,611		\$126,664
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	HOOD , MARK E						\$83,101		\$0	\$0			\$6,973		\$90,074
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	HOUSE , MARGARET M						\$62,347		\$0	\$0			\$5,100		\$67,447
B	O-W-B ACCOUNTANT														

	(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	HOWER , DENNIS			\$105,000		\$740	\$2,013	\$0
B	DEPARTMENT DIRECTOR							\$107,753
C	LU 773							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOYT , BILL			\$18,000		\$0	\$0	\$0
B	CHRMN-WSAA 46 DISCHRG							\$18,000
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUDSON , SANDRA			\$58,177		\$0	\$0	\$4,675
B	AP ASST SUPERVISOR							\$62,852
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	86 %
A	HUNT , KEN			\$67,674		\$375	\$0	\$5,636
B	PROGRAMMER/ANALYST II							\$73,685
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	IENG-YIN , NAVY S			\$67,130		\$0	\$0	\$5,609
B	QUALITY CONTROL SPEC							\$72,739
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	IMPALA , CYNTHIA G			\$186,473		\$6,875	\$1,200	\$11,849
B	MANAGER, PROJECTS & SPECI							\$206,397
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JACKSON , EDWARD							
B	RECORD STORAGE TECHNICIAN			\$61,158		\$0	\$0	\$4,794
C	N/A							\$65,952
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JACOBS , TRACI							
B	SENIOR STAFF AUDITOR			\$92,903		\$0	\$0	\$7,748
C	N/A							\$100,651
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	JACOBSEN , DAVID O							
B	REGIONAL DIR - WEST			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 760							
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							
B	PER CAPITA TAX ACCOUNTANT			\$55,760	\$0	\$0	\$4,643	\$60,403
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	JANOTA , RYAN M							
B	INTERNATIONAL ORGANIZER			\$68,575	\$13,821	\$24,802	\$7,195	\$114,393
C	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	JEFFREY , JENNA							
B	TITAN FIELD REP			\$124,078	\$13,361	\$2,577	\$11,011	\$151,027
C	LU 175							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	JHINGORY , MARCIA J							
B	OFFICE MANAGER I			\$92,060	\$1,500	\$0	\$7,655	\$101,215
C	N/A							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , IFEYINWA							
B	ADMINISTRATIVE COORDINATO			\$61,876	\$780	\$214	\$4,799	\$67,669
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	JOHNSON , JARED							
B	PROGRAM & RESEARCH ASSIST			\$59,785	\$0	\$0	\$4,978	\$64,763
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , THOR T							
B	SOUTHERN REGION REP			\$12,000	\$0	\$0	\$0	\$12,000
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 %
A	JOHNSON , TREMAYNE							
B	INTERNATIONAL ORGANIZER			\$78,295	\$13,821	\$20,024	\$7,760	\$119,900
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	JOHNSTON , CHRISTOPHER S			\$70,133	\$4,100	\$722	\$6,072	\$81,027
B	REGIONAL POLITICAL COORDI							
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	JONES , KARIN			\$115,274	\$1,890	\$2,181	\$9,639	\$128,984
B	MANAGER, TEAMSTERS HISTOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , TIMOTHY M			\$44,842	\$0	\$0	\$3,745	\$48,587
B	LEAD SHIP CLERK/DRIVER							
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	JONES , WILLIAM J			\$133,984	\$4,100	\$0	\$11,005	\$149,089
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 %
A	JOSEPH , RAQUEL			\$102,541	\$0	\$1,750	\$8,541	\$112,832
B	SECTY TO GST ADMIN ASST							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
A	KANE JR. , DANIEL J			\$75,000	\$0	\$0	\$6,234	\$81,234
B	INTERNATIONAL REP							
C	LU 202							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KARAFFA , STUART H			\$76,235	\$1,500	\$1,003	\$6,344	\$85,082
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	KEEGEL , HEATHER A			\$124,120	\$14,341	\$4,201	\$11,014	\$153,676
B	TITAN FIELD REP							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	KELLER , KIMBERLEE			\$22,701	\$0	\$0	\$1,880	\$24,581
B	DEPUTY 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	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KELLY , BERNADETTE						\$120,238		\$14,211	\$533		\$10,947		\$145,929	
B	INTERNATIONAL REP														
C	LU 210, JC 16														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KENDALL , MARTIN A						\$81,471		\$750	\$0		\$6,778		\$88,999	
B	ASSISTANT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	KENNEDY , GREGORY C						\$83,891		\$1,500	\$0		\$6,901		\$92,292	
B	SENIOR NETWORK ENGINEER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	KIMBALL , JAMES						\$168,702		\$4,100	\$690		\$11,531		\$185,023	
B	DEPARTMENT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		0 %
A	KING , KRISTIN						\$129,987		\$2,823	\$0		\$10,963		\$143,773	
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 %	Schedule 19 Administration		0 %
A	KING , MARCUS W						\$60,000		\$4,840	\$2,657		\$0		\$67,497	
B	DEPARTMENT DIRECTOR														
C	LU 331														
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	KIRBY , KERON R						\$54,236		\$1,125	\$0		\$4,516		\$59,877	
B	DATABASE CLERICAL ASST														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KIRKLAND , DAVID						\$133,280		\$1,500	\$58		\$10,956		\$145,794	
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 %	Schedule 19 Administration		0 %
A	KIRTLEY , ANNE W						\$60,589		\$0	\$0		\$4,240		\$64,829	
B	TRAVEL CONSULTANT 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	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 35 %
A	KNIGHT , SHALAUN			\$86,709		\$875		
B	ASSISTANT TO DIRECTOR					\$0		\$7,175
C	N/A							\$94,759
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 % Schedule 19 Administration 2 %
A	KNOTTS , MARGARET P			\$12,162		\$0		
B	ADMINISTRATIVE COORDINATOR					\$0		\$1,008
C	N/A							\$13,170
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	KUIPER , CHRISTOPHER G			\$107,237		\$2,280		
B	ASSISTANT DIRECTOR					\$86		\$8,959
C	N/A							\$118,562
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	KUMP , CATHARINE							
B	STAFF AUDITOR			\$67,988		\$500		
C	N/A					\$0		\$5,658
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	KYLES , LEROY							
B	INTERNATIONAL ORGANIZER			\$72,826		\$13,821		
C	N/A					\$11,525		\$7,163
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	LABORDE , DAVID							
B	ASSISTANT DIRECTOR			\$129,020		\$13,821		
C	N/A					\$604		\$11,073
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	LACAYO , ANNA							
B	NEGOTIATIONS INDEXER			\$50,585		\$0		
C	N/A					\$0		\$4,213
								\$54,798
I	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	LAITIN , ELISSA							
B	COMMUNICATIONS COORD			\$104,994		\$1,500		
C	N/A					\$0		\$8,390
								\$114,884
I	Schedule 15 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	LAKE , RONALD C							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 701							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LANCASTER , CURTIS E							
B	SECURITY OFFICER			\$63,976	\$0	\$0	\$5,357	\$69,333
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	LARA , ANDREW							
B	COMMUNICATIONS COORD			\$95,441	\$1,500	\$0	\$7,783	\$104,724
C	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	LATIMER , ASHLEY N							
B	DIVISION COORDINATOR			\$82,767	\$1,500	\$125	\$6,874	\$91,266
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	LAWRENCE , MARTIN T							
B	CENTRAL REG CO-CHAIR			\$18,000	\$0	\$4,220	\$0	\$22,220
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 %
A	LEE , ANDREW W							
B	RESEARCH COORDINATOR			\$25,568	\$0	\$0	\$2,120	\$27,688
C	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	LENNOX , JAMES A							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 495							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LENNOX , JOHN F							
B	TITAN FIELD REP			\$124,120	\$14,341	\$5,133	\$11,013	\$154,607
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	LENNOX , ROBERT							
B	REGIONAL DIRECTOR - WEST			\$34,895	\$0	\$0	\$0	\$34,895
C	JC 42							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	LEPORE , ANTHONY			\$18,000	\$0	\$0	\$0	\$18,000
B	EASTERN REGION REP							
C	LU 671							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	LEWIS , DAVID R			\$56,325	\$0	\$0	\$4,693	\$61,018
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 %
A	LILLY , DONALD R			\$142,665	\$1,500	\$22	\$11,096	\$155,283
B	CHIEF 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	LINDSEY , ORMAND L			\$11,000	\$0	\$0	\$0	\$11,000
B	CO-CHAIR SOUTHERN COMM							
C	LU 991							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LITTLE , RICHARD			\$89,394	\$2,410	\$13,895	\$7,506	\$113,205
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	100 %
A	LOESCHE , SAMUEL P			\$119,896	\$3,467	\$0	\$10,153	\$133,516
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	LONG , KAITLYN M			\$89,946	\$1,500	\$0	\$6,561	\$98,007
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	LONG , TIMIKA			\$82,297	\$1,500	\$0	\$6,573	\$90,370
B	EXECUTIVE SECRETARY							
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			\$108,277	\$1,500	\$811	\$9,014	\$119,602
B	POLITICAL COORDINATOR							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LOPES , JASON			\$18,000			\$0		\$0		\$0		\$18,000		
B	TRADE DIVISION REP														
C	LU 25														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		75 %
A	LOPEZ , JOSE A			\$24,000			\$0		\$3,613		\$0		\$27,613		
B	CO-CHAIR SOUTHERN CMTE														
C	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	LORD , HEATHER			\$60,943			\$0		\$0		\$5,225		\$66,168		
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	LOTT , CHRISTOPHER			\$77,337			\$1,500		\$4,273		\$6,342		\$89,452		
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 %	Schedule 19 Administration		25 %
A	LUNDY , MATTHEW			\$72,398			\$13,821		\$21,240		\$7,484		\$114,943		
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 %	Schedule 19 Administration		0 %
A	LYNN , CHARLES			\$100,074			\$1,500		\$16		\$8,293		\$109,883		
B	SENIOR HR ADMINISTRATOR														
C	N/A														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		50 %	Schedule 19 Administration		0 %
A	MACK , STEPHEN J			\$106,705			\$4,655		\$2,302		\$9,198		\$122,860		
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 %	Schedule 19 Administration		8 %
A	MAHONEY , JOHN			\$103,160			\$13,821		\$1,332		\$9,693		\$128,006		
B	EASTERN COORD														
C	N/A														
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A	MALCOLM , ANTONISHA			\$69,264			\$0		\$0		\$5,769		\$75,033		
B	A/P SUPERVISOR														

	(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	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %
A	MALIZIA , LOUIS B			\$153,833		\$4,100	\$388	
B	ASSISTANT DIRECTOR							\$11,273
C	N/A							\$169,594
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MANICONE , NICOLAS M			\$177,858		\$1,500	\$0	
B	STAFF ATTORNEY							\$11,610
C	N/A							\$190,968
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MANLEY , JEREMIAH I			\$51,326		\$2,070	\$0	
B	DRIVE FIELD REPRESENTATIVE							\$4,380
C	LU 245							\$57,776
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MANSARAY , ABDUL			\$31,250		\$0	\$0	
B	AUDIT MANAGER							\$2,580
C	N/A							\$33,830
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MARSHALL , ANDREW A			\$71,286		\$0	\$0	
B	WESTERN REGION CHAIRMAN							\$0
C	LU 396							\$71,286
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTIN , DAVID			\$132,031		\$3,720	\$81	
B	DEPARTMENT DIRECTOR							\$10,966
C	N/A							\$146,798
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTINEZ , SHAUN			\$80,712		\$13,821	\$5,331	
B	CAMPAIGN COORDINATOR							\$7,744
C	N/A							\$107,608
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTINEZ, JR. , FELIX R			\$12,000		\$0	\$954	
B	WESTERN REGION CO-CHAIR							\$0
C	LU 70							\$12,954
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	MARVRAY , MICHAEL							
B	INTERNATIONAL ORGANIZER			\$83,586	\$13,821	\$9,041	\$8,283	\$114,731
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARX , ROSE							
B	FIELD PROJECT MGR			\$98,336	\$650	\$1,090	\$8,180	\$108,256
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	MASHAYEKHI , AZITA							
B	INDUSTRIAL HYGIENIST			\$116,036	\$1,500	\$0	\$9,507	\$127,043
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	MATAYA , JOHN							
B	STATE LEGISLATIVE COORD			\$99,065	\$1,500	\$564	\$7,347	\$108,476
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	MATEJKA , KEVIN M							
B	TRADE DIVISION REP			\$18,000	\$0	\$4,057	\$0	\$22,057
C	LU 210							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MATHIS , ANTHONY D							
B	EXEC ASSISTANT TO THE GST			\$206,033	\$5,813	\$12,323	\$12,383	\$236,552
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A	MATTIUZZO , ALEJANDRO J							
B	ASSISTANT DIRECTOR			\$19,167	\$0	\$0	\$1,574	\$20,741
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	MATULLO , VICKY S							
B	EXECUTIVE OFFICE ADMINIST			\$121,544	\$3,720	\$256	\$10,248	\$135,768
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	MCBRIDE , SUNSHINE							
B	DEPUTY DIRECTOR			\$139,889	\$4,100	\$1,750	\$11,088	\$156,827
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	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
Lobbying								
A	MCCLLEES , LISA			\$68,448	\$0	\$0	\$5,597	\$74,045
B	DATA ENTRY COORD.							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MCDOWELL , MAKIA			\$58,415	\$0	\$0	\$4,867	\$63,282
B	TRAVEL ACCOUNTANT II							
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %
A	MCELMURRY, JR. , MICHAEL			\$139,358	\$4,750	\$20,418	\$11,193	\$175,719
B	INTERNATIONAL REP							
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	MCGAHA , MICHAEL			\$79,874	\$2,600	\$0	\$6,969	\$89,443
B	PACKAGE DIV REP							
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			\$81,461	\$4,100	\$322	\$6,930	\$92,813
B	LEAD SHIPPING CLERK/DRIVE							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MCKIBBIN , THOMAS			\$80,569	\$13,821	\$27,910	\$8,091	\$130,391
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCQUAID , MATTHEW			\$77,501	\$1,890	\$281	\$6,469	\$86,141
B	PROJECT MANAGER							
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	MEHRINGER , CHERYL N			\$124,365	\$2,150	\$0	\$10,404	\$136,919
B	ACCOUNTS PAYABLE MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A	MEIDEL , BRIAN							
B	TRADE CONF REP							
C	LU 734, JC 25							
				\$17,000	\$0	\$0	\$0	\$17,000

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	MELE , ROBERT						\$18,000		\$0	\$0			\$0		\$18,000
B	TRADE DIVISION REP														
C	LU 988, JC 58														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	METCALF , MATTHEW D						\$72,976		\$2,020	\$0			\$6,101		\$81,097
B	PROGRAMM ASSISTANT (9)														
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	MEYERS , ALAN						\$133,703		\$4,100	\$0			\$10,998		\$148,801
B	MERGER & ACQUISTION SPEC.														
C	N/A														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	MIDDLETON (BELLA , KELICE N						\$89,888		\$1,500	\$0			\$7,362		\$98,750
B	OFFICE MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		50 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	MIGNANO , MICHAEL						\$81,965		\$1,500	\$0			\$6,758		\$90,223
B	SENIOR RESEARCH ANALYST														
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	MILES KIRK , JONELLE F						\$66,446		\$0	\$0			\$5,410		\$71,856
B	SECRETARY II/OFFICE MANAG														
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	MILLER , SAMUEL A						\$59,544		\$1,125	\$0			\$4,959		\$65,628
B	ORG DBASE 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	MILTON , JESSE						\$175,588		\$0	\$0			\$11,586		\$187,174
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	MINEROS , VICTOR						\$22,000		\$0	\$2,732			\$0		\$24,732
B	TRADE DIVISION REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	LU 396							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	MINTER , JACQUIA			\$51,774		\$1,500	\$0	\$4,188
B	AGREEMENTS TECH-DATA							
C	N/A							\$57,462
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
B	ASSISTANT DIRECTOR							
C	LU 455							\$45,000
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			\$90,827		\$13,821	\$1,020	\$8,255
B	CAMPAIGN COORDINATOR							
C	N/A							\$113,923
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			\$53,302		\$0	\$0	\$4,213
B	LEAD SHIPPING TECH/DRIVER							
C	N/A							\$57,515
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MOLINERO , JOSEPH			\$139,949		\$4,100	\$919	\$11,101
B	TRADE DIVISION DIRECTOR							
C	N/A							\$156,069
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			\$18,000		\$1,500	\$3,329	\$0
B	TRADE DIVISION REP							
C	N/A							\$22,829
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , KERI M			\$75,112		\$0	\$0	\$6,220
B	OFF MGR NON-SUPV 7							
C	N/A							\$81,332
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			\$74,043		\$4,100	\$1,316	\$6,310
B	REGIONAL COORDINATOR							
C	N/A							\$85,769
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	MOORE , TAMMY L							
B	RESEARCH ANALYST 9			\$106,193	\$2,020	\$1,816	\$8,722	\$118,751
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	MORAN , DONALD H							
B	TRADE DIVISION REP			\$12,000	\$0	\$3,226	\$0	\$15,226
C	LU 299							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , DENNIS B							
B	INTERNATIONAL REPRESENTAT			\$109,541	\$13,821	\$1,284	\$10,201	\$134,847
C	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	MORGAN , MELISSA							
B	DIGITAL PROJECT MANAGER			\$77,926	\$1,500	\$0	\$6,494	\$85,920
C	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	MOSKOWITZ , DANIEL R							
B	PROJECT MANAGER			\$82,264	\$1,500	\$233	\$6,851	\$90,848
C	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	MULLICAN , TIMOTHY							
B	WATCH ENGINEER			\$168,547	\$0	\$0	\$11,444	\$179,991
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	MUNOZ , NORA L							
B	OPERATOR II			\$80,838	\$1,125	\$0	\$6,749	\$88,712
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MUNROE , EDWARD G							
B	ASSISTANT DIRECTOR			\$124,067	\$2,980	\$267	\$9,985	\$137,299
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURPHY , JOHN A							
B	EASTERN REGION REP			\$40,000	\$0	\$938	\$0	\$40,938
C	LU 25, JC 10							
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	MURPHY , STACY R			\$18,000	\$390	\$0	\$0	\$18,390
B	WESTERN REGION REP							
C	LU 853							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MYERS , SARA			\$100,875	\$1,890	\$621	\$8,417	\$111,803
B	MGR-COMPUTER PROCEDURES							
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	NARDI , NICK			\$76,000	\$0	\$0	\$0	\$76,000
B	FIELD REPRESENTATIVE							
C	LU 416, JC 41							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NEAK , KANITHA			\$40,980	\$0	\$0	\$3,422	\$44,402
B	CASHIER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	NELSON, JR. , THOMAS H			\$124,628	\$1,500	\$0	\$10,335	\$136,463
B	FINANCE MANAGER							
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			\$119,238	\$1,500	\$0	\$9,896	\$130,634
B	SR PROGRAM MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %
A	NGUYEN , DAWN							
B	TRAVEL ACCOUNTANT III			\$60,943	\$0	\$0	\$4,950	\$65,893
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	NGUYEN , KRISTINA T			\$65,341	\$0	\$0	\$5,477	\$70,818
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	NICHOLS , TIM							
B	TRADE DIV REP			\$25,000	\$0	\$492	\$0	\$25,492
C	LU 878, JC 87							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	NILES , MARK H						\$18,000		\$0	\$0			\$0		\$18,000
B	TRADE DIVISION REP														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	NOLAN , MARIE A						\$100,170		\$2,280	\$137			\$8,405		\$110,992
B	PROGRAM COORD														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	NOWAK , GREG						\$80,000		\$0	\$6,828			\$6,693		\$93,521
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 %	Schedule 19 Administration		15 %
A	NOWAKOWSKI , DOUGLAS F						\$104,413		\$13,821	\$6,081			\$9,814		\$134,129
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	NUNEZ , PETER A						\$18,000		\$0	\$0			\$0		\$18,000
B	WESTERN REGION REPRESENTA														
C	LU 431, JC 7														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	NYE , FRED A						\$93,504		\$1,500	\$1,913			\$7,804		\$104,721
B	DIGITAL MEDIA TECH														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	O'BRIEN , WILLIAM						\$99,170		\$13,821	\$16,268			\$9,528		\$138,787
B	INTERNATIONAL ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	O'DONNELL , THOMAS J						\$50,000		\$0	\$0			\$0		\$50,000
B	TRADE DIVISION DIRECTOR														
C	LU 817														
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	OGREN , CASSANDRA						\$134,657		\$4,100	\$0			\$10,984		\$149,741
B	RESEARCH UNIT DIR/DEP.DIR														

	(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	OLIVER , JANICE D			\$150,524		\$4,100	\$1,969	\$11,227
B	LEGISLATIVE REP							\$167,820
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	OLMOS , CECILIA			\$67,149		\$0	\$0	\$5,446
B	DR. RECEIPTS/ BILL COORD							\$72,595
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	O'NEILL , SEAN			\$111,953		\$13,821	\$13,677	\$10,635
B	INTERNATIONAL ORGANIZER							\$150,086
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OSMAN , FUAD			\$81,500		\$13,821	\$27,909	\$8,141
B	INTERNATIONAL ORGANIZER							\$131,371
C	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	PADELLARO , JEFFREY			\$19,377		\$0	\$0	\$0
B	TRADE CONF REP							\$19,377
C	LU 633, JC 10							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAFFENROTH , ROBERT			\$42,500		\$0	\$0	\$0
B	COMMITTEE CHAIRMAN							\$42,500
C	LU 63							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
A	PARKER , MICHAEL W			\$78,295		\$13,821	\$4,686	\$7,618
B	INTERNATIONAL ORGANIZER							\$104,420
C	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			\$82,591		\$2,280	\$0	\$6,914
B	DEPARTMENT MANAGER							\$91,785
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
								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	PATTERSON , FALON							
B	ASSISTANT TO DIRECTOR			\$68,625	\$1,500	\$0	\$5,447	\$75,572
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	PAULLETT , CARL							
B	TRADE DIVISION REP			\$25,000	\$0	\$0	\$0	\$25,000
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAYNE , SARA P							
B	ASSOC DIR/TRNG COORD WST			\$154,122	\$14,341	\$734	\$11,422	\$180,619
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	PECORARO , CARL							
B	TRADE DIVISION REPRESENTA			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 507, JC 41, OH CONF							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	PEN , MAKARA							
B	COUNTER SERVER			\$41,146	\$0	\$0	\$3,442	\$44,588
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PENLEY , WILLIAM L							
B	SECURITY OFFICER			\$93,761	\$0	\$1,750	\$7,817	\$103,328
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	PESCI , RENEE M							
B	INTERNATIONAL AUDITOR			\$126,332	\$14,341	\$4,792	\$11,036	\$156,501
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	PHARISS , MICHAEL A							
B	TRADE CONFERENCE REP			\$15,000	\$0	\$0	\$0	\$15,000
C	LU 166							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PHILLIPS , JAY R							
B	TRADE DIVISION REP			\$15,000	\$0	\$0	\$0	\$15,000
C	LU 396							
I	Schedule 15 Representational Activities	95 %	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	PHILLIPS , TAMALA			\$74,225	\$1,500	\$0	\$6,154	\$81,879
B	WAREHOUSE DIVISION ADMINI							
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	PICANI , LOUIS A			\$6,000	\$0	\$320	\$0	\$6,320
B	PERSONAL REP TO GP							
C	LU 456							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PIERCE , DENNIS			\$36,000	\$0	\$0	\$0	\$36,000
B	TRADE DIV REP							
C	BLET							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PLANT , REX T			\$47,527	\$0	\$0	\$3,967	\$51,494
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	POINDEXTER , DONNETTA Y			\$80,532	\$1,500	\$0	\$6,714	\$88,746
B	OFFICE MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POLO , JOSEPH			\$152,892	\$13,821	\$30,353	\$11,509	\$208,575
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PRICE , TROY D			\$84,036	\$0	\$1,750	\$6,775	\$92,561
B	SOUS CHEF							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PRUITT , E. L			\$15,000	\$0	\$0	\$0	\$15,000
B	TRADE CONF REP							
C	BLET, BMWED							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PRYCE-JONES , MICHAEL J			\$115,468	\$1,500	\$0	\$8,513	\$125,481
B	CORPORATE GOV ANALYST							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	QUEZADA , NATALIE						\$66,807		\$3,400		\$0	\$5,568		\$75,775	
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		0 %	Schedule 19 Administration		100 %
A	RABINOWITZ , JASON E						\$75,000		\$1,890		\$2,631	\$0		\$79,521	
B	TRADE DIVISION DIRECTOR														
C	LU 2010, JC 7														
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	RAMIREZ , JOSE						\$68,575		\$13,821		\$25,102	\$7,228		\$114,726	
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	RAMOS , JOSE I						\$48,929		\$0		\$0	\$4,107		\$53,036	
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 %	Schedule 19 Administration		0 %
A	RAPP , CATHERINE H						\$122,997		\$1,500		\$2,916	\$10,331		\$137,744	
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 %	Schedule 19 Administration		0 %
A	RAPP , KRISTIN A						\$79,257		\$1,150		\$1,799	\$6,533		\$88,739	
B	DIVISION COORDINATOR														
C	N/A														
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		0 %
A	RAZAVI , NICHOLAS Z						\$101,363		\$12,321		\$4,493	\$9,379		\$127,556	
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	REDDING , JENNIFER						\$18,000		\$0		\$0	\$0		\$18,000	
B	SECRETARY - WEST REGION														
C	LU 63														
I	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	RICHARDSON , EMILY T						\$55,760		\$0		\$0	\$4,531		\$60,291	
B	ACCOUNTS RECEIVABLE ASSOC														

	(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	RICHMOND , STEPHEN			\$85,000		\$1,500	\$4,783	\$0
B	INTERNATIONAL REP							\$91,283
C	BREWERY CONF							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	RICHTER , CHRISTOPHER			\$18,000		\$0	\$0	\$0
B	CHAIR-JAC LOCAL CART CO							\$18,000
C	LU 179							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	RINALDI , RENEE			\$49,650		\$8,624	\$2,649	\$4,772
B	TITAN FIELD REP							\$65,695
C	LU 1205							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration
A	RINER , MELISSA			\$16,063		\$0	\$0	\$1,331
B	DEPARTMENT DIRECTOR							\$17,394
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	RIVERA , CYNTHIA			\$72,826		\$14,341	\$11,666	\$7,269
B	INTERNATIONAL ORGANIZER							\$106,102
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	ROBBURTS , KARINE			\$18,000		\$0	\$0	\$0
B	TRADE DIVISION REP							\$18,000
C	LU 223							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 % Schedule 19 Administration
A	ROBERTS , DENNIS			\$24,000		\$0	\$3,661	\$0
B	CENTRAL REGION CHAIRMAN							\$27,661
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
A	ROBINSON , ELIZABETH S			\$66,807		\$0	\$0	\$5,440
B	OFFICE MGR (NON-SUPERVISO							\$72,247
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ROBINSON , YVETTE							
B	OFFICE COORDINATOR			\$97,812	\$1,500	\$0	\$8,153	\$107,465
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	ROBLES , CARLA							
B	SECRETARY II			\$51,796	\$1,500	\$0	\$4,314	\$57,610
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	RODRIGUEZ , EDIBRAY							
B	INTERNATIONAL ORGANIZER			\$70,289	\$13,821	\$21,621	\$7,130	\$112,861
C	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	ROLAND , JEFFREY W							
B	LEAD SHIPPING TECH/DRIVER			\$28,552	\$0	\$0	\$2,374	\$30,926
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	ROMERO , KRISTAL A							
B	DIVISION COORDINATOR			\$87,764	\$1,890	\$12,029	\$7,326	\$109,009
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	ROOTS , ANTHONY E							
B	INTERNATIONAL ORGANIZER			\$68,575	\$13,821	\$13,649	\$6,945	\$102,990
C	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	ROPER , KENYETTIE K							
B	IBT REPRESENTATIVE			\$25,000	\$0	\$0	\$0	\$25,000
C	LU 237							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSA , ANTHONY M							
B	HUMAN RIGHTS REP			\$13,750	\$0	\$0	\$0	\$13,750
C	LU 202							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROWE , CLAUDIA							
B	EASTERN REGION COORD			\$127,211	\$14,341	\$1,593	\$11,050	\$154,195
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	ROYSTER-EDWARDS , CHICKONA M			\$53,413	\$2,025	\$0	\$4,257	\$59,695
B	OFFICE ASSISTANT II							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RUDOLPH , SEAN			\$96,109	\$1,500	\$4,860	\$8,007	\$110,476
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 %
A	SAAH , JAMES			\$123,881	\$2,930	\$4,362	\$10,384	\$141,557
B	DIGITAL MEDIA MGR							
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	SANCHEZ , ROBERT O			\$65,606	\$0	\$0	\$5,462	\$71,068
B	TRAVEL CONSULTANT II (6)							
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	SANCHEZ , ROGER			\$18,000	\$0	\$1,351	\$0	\$19,351
B	HUMAN RIGHTS COORD							
C	BMWED							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANTIAGO , NYDIA			\$55,760	\$0	\$0	\$4,165	\$59,925
B	DRIVE RECEIPTS/BILLING CO							
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	SARGENT , DAVID W			\$100,396	\$1,500	\$0	\$8,421	\$110,317
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 %
A	SAROLI , JOSEPH			\$108,370	\$4,100	\$3,478	\$9,299	\$125,247
B	FIELD REPRES							
C	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	SAWYER , JOHN			\$18,000	\$1,500	\$2,747	\$0	\$22,247
B	NATL UPS FREIGHT COORD							
C	LU 822							

	(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	75 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	SAWYER , VERONICA						\$127,167		\$13,821	\$8,057		\$11,048		\$160,093	
B	ASSISTANT DIRECTOR														
C	LU 1038														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A	SCHAAL , VERNON E						\$68,575		\$13,821	\$15,259		\$7,056		\$104,711	
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	SCHATZ , THOMAS J						\$145,455		\$4,100	\$0		\$11,189		\$160,744	
B	CHIEF INVESTIGATOR														
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	SCHOEMBS , KYLE J						\$103,350		\$4,100	\$1,023		\$8,531		\$117,004	
B	SENIOR TRANSPORTATION ANA														
C	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	SCHWAB , RONALD B						\$166,783		\$13,821	\$8		\$11,638		\$192,250	
B	ASSISTANT DIRECTOR														
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	SCOTT , TRACEY V						\$101,605		\$0	\$0		\$8,475		\$110,080	
B	PENSION BENEFIT ANALYST														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SCOTT HILL , PAULETTE						\$60,943		\$0	\$0		\$4,988		\$65,931	
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	SEAMANS , RONALD W						\$18,000		\$0	\$0		\$0		\$18,000	
B	TRADE DIVISION REP														
C	LU 63														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		3 %
A	SEIBERT , JANET M						\$44,623		\$125	\$0		\$3,779		\$48,527	
B	EMP LEAVE COORD														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
A	SHABAZZ , SYLVIA S			\$53,230		\$0		\$4,492
B	A/P ACCOUNTANT							
C	N/A							\$57,722
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	SHADA , VICTOR			\$18,000		\$0		
B	TRADE DIVISION REP							
C	N/A							\$18,000
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHAPIRO , STEPHAN			\$134,060		\$1,500		\$10,965
B	EXEC CHEF							
C	N/A							\$149,639
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			\$131,077		\$2,020		\$10,935
B	ASSISTANT DIRECTOR							
C	N/A							\$145,158
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHAW , GLENN							
B	SECURITY OFFICER			\$73,210		\$650		\$6,156
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SHAW , VINCENT							
B	TRADE DIVISION REP			\$6,000		\$0		
C	LU 455							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHIFFLETT , JEFFREY A							
B	SALESFORCE ADMINISTRATOR			\$98,136		\$1,500		\$8,081
C	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	SHUMAR , MARK W							
B	FIELD COORD			\$145,214		\$4,100		\$11,188
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) 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	SHURLING , JAMES Q							
B	SOUTHERN REGION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 512, JC 75							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SILVA , MARY E							
B	STAFF ACCOUNTANT II			\$108,312	\$1,500	\$0	\$9,037	\$118,849
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	SIMPSON , DANCY J							
B	ASST CHIEF OF SECURITY			\$84,429	\$1,500	\$250	\$7,049	\$93,228
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	SKELTON , JARROD							
B	ORG COORDINATOR-CENTRAL			\$99,766	\$14,341	\$19,949	\$9,632	\$143,688
C	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	SLAPPEY , LOUISA M							
B	OFFICE MANAGER (NON-SUPER			\$58,419	\$1,500	\$0	\$4,777	\$64,696
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	SLATERY , JOHN							
B	DEPARTMENT DIRECTOR			\$173,255	\$4,100	\$43	\$11,560	\$188,958
C	JLMC							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %
A	SLOSKEY , DEBORAH A							
B	DEPARTMENT DIRECTOR			\$136,710	\$3,720	\$112	\$11,027	\$151,569
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %
A	SLOSKEY , PATRICIA L							
B	SECRETARY II			\$38,363	\$0	\$0	\$3,127	\$41,490
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	SMELL , GREGORY							
B	DEPARTMENT DIRECTOR			\$117,187	\$1,500	\$0	\$9,724	\$128,411
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	1 %	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	SMITH , DAVID E			\$153,033	\$13,821	\$1,731	\$11,443	\$180,028
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SMITH , JOSEPH			\$24,000	\$0	\$10,421	\$0	\$34,421
B	TRADE DIVISION REP							
C	LU 326							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , LEONARD A			\$31,750	\$0	\$149	\$0	\$31,899
B	TRAINING CONSULTANT							
C	LU 117							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , SHANIKA			\$60,943	\$3,190	\$341	\$4,960	\$69,434
B	EVENTS COORDINATOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH-LEE , ROBIN			\$77,848	\$1,500	\$0	\$6,507	\$85,855
B	ADMINISTRATIVE ASSISTANT							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOEHL , ERNIE							
B	TRADE DIVISION DIRECTOR							
C	LU 701, JC 73							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %
A	SORENSEN , MELINDA							
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	SORTO , FRANKLIN							
B	MAINT EMPLOYEE							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SPALDING , REGINA							
B	EMC PROJECT 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	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	SPERRING , JEFFREY T			\$6,000			\$0		\$0		\$0		\$6,000		
B	TRADE DIV REP														
C	LU 135														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SPRINKLE , LARRY C			\$18,000			\$0		\$336		\$0		\$18,336		
B	TRADE CONFERENCE REP														
C	LU 688														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	ST LOUIS , JAMES			\$100,075			\$13,821		\$0		\$9,386		\$123,282		
B	CAMPAIGN COORD														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STARK , TERRY			\$82,986			\$13,821		\$681		\$8,039		\$105,527		
B	INTERNATIONAL ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STEIN , REBECCA			\$124,004			\$1,500		\$0		\$9,432		\$134,936		
B	DEPARTMENT MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	STEWART , CLARENCE S			\$15,000			\$0		\$0		\$0		\$0		\$15,000
B	GRIEVANCE CMTE CHAIR														
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 %	Schedule 19 Administration		0 %
A	STIEDE , TOM			\$18,000			\$0		\$0		\$0		\$0		\$18,000
B	CENTRAL REGION REP														
C	LU 703. JC 25, CHICAGO FUNDS														
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		40 %
A	STILES , CHARLES			\$125,604			\$13,821		\$1,284		\$11,029		\$151,738		
B	TRADE DIVISION DIRECTOR														
C	LU 728														
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A	STOUTMILES , EBONY			\$84,993			\$1,500		\$0		\$7,079		\$93,572		
B	OFFICE COORDINATOR														

	(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	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	STRICKLAND , THOMAS			\$50,000		\$0	\$3,219	
B	CENTRAL REGION CHAIR							\$0
C	LU 662, JC 39							\$53,219
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	STRICKLER , DAWN M			\$71,299		\$1,500	\$1,944	
B	RESEARCH ANALYST (9)							\$5,610
C	N/A							\$80,353
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	STROUD , DAVID C			\$81,495		\$500	\$0	
B	PAYROLL ACCOUNTANT I							\$6,721
C	N/A							\$88,716
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	SULLIVAN , JOHN K			\$174,445		\$0	\$0	
B	WATCH ENGINEER							\$11,546
C	N/A							\$185,991
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	SUMMERS , BRIANNA E			\$91,060		\$1,500	\$1,750	
B	PAYROLL SUPERVISOR							\$7,198
C	N/A							\$101,508
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			\$52,992		\$0	\$0	
B	MICROFILM CLERK							\$4,423
C	N/A							\$57,415
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	TANNER , MISTY			\$12,950		\$0	\$0	
B	TRADE DIVISION REP							\$0
C	LU 137							\$12,950
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	TATE , ERIC			\$35,000		\$0	\$0	
B	ASSISTANT DIRECTOR							\$0
C	LU 848, JC 42, BREWERY CONF							\$35,000
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	TATUM, JR. , GRADY							
B	FIELD REPRESENTATIVE			\$91,466	\$4,100	\$22,354	\$8,159	\$126,079
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	TAYLOR , BRENT							
B	CHAIR OF THE SRCC COMM			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 745, JC 80							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , KRIS							
B	TRADE DIVISION REP			\$36,000	\$0	\$3,662	\$0	\$39,662
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 %
A	THEURER , ANNE							
B	INTERNATIONAL ORGANIZER			\$91,259	\$14,341	\$587	\$8,673	\$114,860
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMPSON , TODD J							
B	EXEC ASST TO THE GP			\$200,214	\$3,233	\$0	\$12,101	\$215,548
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	TIERNEY , BRIAN							
B	PROJECT MANAGER			\$84,133	\$1,500	\$0	\$7,008	\$92,641
C	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	TOLAND , DENNIS							
B	LEAD ENGINEER			\$127,671	\$13,821	\$4,061	\$11,055	\$156,608
C	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	TONNER , PATRICIA A							
B	ADMINISTRATIVE ASSISTANCE			\$77,719	\$1,500	\$0	\$6,490	\$85,709
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TORRES , RUBEN							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 237, NYCHA							
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	TRAPPE , ROBERT			\$91,326	\$4,100	\$9,427	\$7,975	\$112,828
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	TURNER , JOHN L			\$40,490	\$0	\$0	\$3,384	\$43,874
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	TURNER , PAMELA L			\$152,358	\$2,240	\$182	\$11,246	\$166,026
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	90 %
A	TUTT , KAEANA S			\$60,943	\$1,500	\$1,376	\$4,982	\$68,801
B	OFFICE MGR (NON-SUPERVISO							
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	TYREE , RACHEL A			\$76,235	\$1,500	\$161	\$6,348	\$84,244
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	URCIA , HEIDI			\$73,599	\$1,500	\$0	\$6,118	\$81,217
B	DRIVE ACCOUNTANT II							
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	VALENZUELA , MANUEL (MANN			\$146,238	\$14,211	\$16,421	\$11,362	\$188,232
B	DEPUTY DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VALLETTA , LOU			\$15,000	\$0	\$0	\$0	\$15,000
B	TRADE CONFERENCE REP							
C	LU 853							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VAUGHN , JAMES			\$86,585	\$13,821	\$0	\$8,291	\$108,697
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 %
A	VENSON , SHANABRIA				\$112,642	\$1,500	\$1,750	\$9,295
B	SENIOR BENEFITS MANAGER							\$125,187
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	VERMEIRE , DARLENE				\$96,899	\$1,500	\$0	\$8,098
B	EXEC SEC TO EXEC ASST TO							\$106,497
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %
A	VILLALVAZO , LUIS				\$15,000	\$0	\$0	\$0
B	HUMAN RIGHTS REPRESENTATI							\$15,000
C	LU 630, JC 42							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , FELICIA				\$78,210	\$14,341	\$9,338	\$7,712
B	INTL ORGANIZER							\$109,601
C	LU 991							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALSH , KATHLEEN C				\$65,569	\$1,500	\$0	\$5,462
B	ASSISTANT TO DIRECTOR							\$72,531
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	WAMSLEY , JANET D				\$73,206	\$0	\$0	\$6,103
B	QUALITY CONTROL SPECIST							\$79,309
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	WARNOCK, III , ROBERT R				\$18,000	\$0	\$0	\$0
B	TRADE DIVISION REP							\$18,000
C	LU 364, JC 69							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WASHINGTON , MICHELLE				\$78,159	\$0	\$0	\$6,166
B	PRODUCTION MGR/ASSISTANT							\$84,325
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	WATSON , DALA J				\$44,578	\$9,948	\$9,788	\$4,614
B	INTERNATIONAL ORGANIZER							\$68,928

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	LU 179							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEATHERSPOON , TERRENCE J				\$98,706	\$1,500	\$0	\$8,204
B	SR RESEARCH ANALYST							
C	N/A							\$108,410
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WELSH , JAMIE G				\$68,575	\$13,821	\$10,498	\$6,887
B	INTERNATIONAL ORGANIZER							
C	N/A							\$99,781
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEST , DONNIE				\$24,000	\$0	\$6,064	\$0
B	SOUTHERN REG CHAIRMAN							
C	LU 612, JC 87							\$30,064
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				\$78,295	\$13,821	\$12,986	\$7,761
B	INTERNATIONAL ORGANIZER							
C	N/A							\$112,863
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITAKER , RICHARD M				\$66,582	\$0	\$0	\$5,558
B	SECURITY OFFICER							
C	N/A							\$72,140
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WHITE , DAVID W				\$111,947	\$3,513	\$120	\$9,501
B	ASSISTANT DIRECTOR							
C	N/A							\$125,081
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITMER , RAYMOND				\$30,000	\$0	\$822	\$0
B	REGIONAL DIR-WEST							
C	LU 911, JC 42							\$30,822
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHOBREY , CHARLES (CHU A				\$36,000	\$0	\$0	\$0
B	REGIONAL DIR-CENTRAL							
C	LU 215, JC 94							\$36,000
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	WIEKER , HEATHER R							
B	INTERNATIONAL AUDITOR			\$153,633	\$13,821	\$1,250	\$11,482	\$180,186
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILLETT , DANIEL L							
B	STRATEGIC ANALYST			\$94,222	\$1,500	\$0	\$7,898	\$103,620
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	WILLIAMS , DANIELLE M							
B	GENERAL CLEANER			\$34,985	\$0	\$0	\$2,919	\$37,904
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILLIAMS , DIONNE							
B	CLERK TYPIST III			\$48,289	\$0	\$0	\$3,942	\$52,231
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILLIAMS , SCOTT A							
B	INTL ORGANIZER			\$78,295	\$13,821	\$12,180	\$7,726	\$112,022
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLS , JEANETTE							
B	OFF MGR/AUDIT COMM ASST			\$78,411	\$0	\$39	\$6,550	\$85,000
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILSON , COLLEEN							
B	RESEARCH ANALYST			\$76,009	\$650	\$77	\$6,328	\$83,064
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILSON , KAREN R							
B	AP ACCOUNTANT			\$53,230	\$0	\$0	\$4,432	\$57,662
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	WILSON , ROD E							
B	ASSISTANT DIRECTOR			\$93,136	\$1,500	\$0	\$7,773	\$102,409
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	WINBORNE , RALEIGH D			\$70,342	\$0	\$0	\$5,886	\$76,228
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	WINDSOR , JOSEPH			\$54,236	\$0	\$0	\$4,548	\$58,784
B	RECORDS CLERK							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WITLEN , GARY S			\$274,489	\$2,240	\$0	\$13,885	\$290,614
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	WOLFF , MEAGHAN			\$117,376	\$2,410	\$2,621	\$9,804	\$132,211
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	80 %
A	WOO , NORMAN W			\$94,248	\$1,500	\$0	\$7,863	\$103,611
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 %
A	WOOD , ELLIS P			\$12,000	\$0	\$89	\$0	\$12,089
B	CENTRAL REGION REP							
C	LU 406, JC 43							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , JOEL			\$82,986	\$13,821	\$17,622	\$8,206	\$122,635
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	WOOD , WILLIAM B			\$16,500	\$0	\$400	\$0	\$16,900
B	TRAINER							
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	WOODROW , LENDA M			\$25,000	\$0	\$0	\$0	\$25,000
B	TRADE DIVISION REP							
C	LU 117, 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	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	WOODS , BENJAMIN J				\$80,700		\$520		\$4,534		\$6,745		\$92,499		
B	DIVISION COORDINATOR														
C	N/A														
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	WOOLARD , CHARMAINE				\$110,139		\$1,500		\$0		\$8,945		\$120,584		
B	ASST PROGRAM MGR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	WORSLEY , LOGAN				\$94,366		\$1,500		\$0		\$7,653		\$103,519		
B	DIVISION COORDINATOR														
C	N/A														
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		25 %
A	WOYTKO , DALE M				\$156,487		\$1,500		\$947		\$11,305		\$170,239		
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		80 %	Schedule 19 Administration		20 %
A	WRIGHT , SEAN C				\$86,345		\$0		\$0		\$7,208		\$93,553		
B	COMPUTER PROCEDURES COORD														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	WRIGHT , THOMAS H				\$124,120		\$14,341		\$7,817		\$11,043		\$157,321		
B	TITAN FIELD REP														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A	XEUNG , CHENG J				\$63,812		\$0		\$0		\$5,318		\$69,130		
B	MICROFILM CLERK														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	YATES , ERNEST C				\$24,000		\$0		\$0		\$0		\$24,000		
B	CHAIRMAN														
C	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	YERACE , GREG				\$24,000		\$1,500		\$4,543		\$0		\$30,043		
B	TRADE DIV 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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YOUNG , ARNETTA M			\$58,793		\$1,375		\$4,774
B	OFFICE ASSISTANT II 7						\$0	
C	N/A							\$64,942
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YOUNG , CHANEL			\$56,085		\$0		\$4,671
B	RESEARCH ANALYST					\$0		
C	N/A							\$60,756
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YOUNG , PATRICK J			\$21,883		\$152		\$1,819
B	SENIOR RESEARCH ANALYST					\$0		
C	N/A							\$23,854
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			\$188,436		\$4,840		\$11,811
B	DEPARTMENT DIRECTOR					\$369		
C	N/A							\$205,456
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZELMA , MICHAEL H			\$6,000		\$0		\$0
B	IBT REPRESENTATIVE					\$536		
C	LU 293, JC 41, OH CONF							\$6,536
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZIVALICH , JOSH			\$12,000		\$0		\$0
B	TRADE DIVISION REP					\$0		
C	LU 769, JC 75							\$12,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZIVALICH , LETICIA			\$152,616		\$13,366		\$11,460
B	INTERNATIONAL AUDITOR					\$18,713		
C	N/A							\$196,155
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS			\$25,521		\$286		\$5,378	\$894
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	26 %
Total Employee Disbursements			\$44,965,057		\$1,733,509		\$1,376,999	\$3,383,925
Less Deductions								\$51,459,490
Net Disbursements								\$16,818,880
								\$34,640,610

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,253,854	Yes
<b>Members</b> (Total of all lines above)	<b>1,253,854</b>	
Agency Fee Payers*	21,644	
Total Members/Fee Payers	1,275,498	

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

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

1. Named Payer Itemized Receipts	\$8,368,226
2. Named Payer Non-itemized Receipts	\$77,996
3. All Other Receipts	\$58,949
4. Total Receipts	\$8,505,171

**SCHEDULE 15 REPRESENTATIONAL ACTIVITIES**

1. Named Payee Itemized Disbursements	\$17,925,808
2. Named Payee Non-itemized Disbursements	\$1,956,060
3. To Officers	\$1,534,642
4. To Employees	\$24,362,019
5. All Other Disbursements	\$1,078,388
6. Total Disbursements	\$46,856,917

**SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING**

1. Named Payee Itemized Disbursements	\$4,652,199
2. Named Payee Non-itemized Disbursements	\$191,257
3. To Officers	\$138,060
4. To Employees	\$4,752,235
5. All Other Disbursements	\$170,471
6. Total Disbursements	\$9,904,222

**SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS**

1. Named Payee Itemized Disbursements	\$927,433
2. Named Payee Non-itemized Disbursements	\$11,647
3. To Officers	\$21,672
4. To Employees	\$1,004,124
5. All Other Disbursements	\$68,882
6. Total Disbursements	\$2,033,758

**SCHEDULE 18 GENERAL OVERHEAD**

1. Named Payee Itemized Disbursements	\$5,721,529
2. Named Payee Non-itemized Disbursements	\$768,654
3. To Officers	\$352,109
4. To Employees	\$14,650,681
5. All Other Disbursements	\$389,661
6. Total Disbursements	\$21,882,634

**SCHEDULE 19 UNION ADMINISTRATION**

1. Named Payee Itemized Disbursements	\$23,661,404
2. Named Payee Non-itemized Disbursements	\$1,124,158
3. To Officers	\$1,829,058
4. To Employees	\$6,690,451
5. All Other Disbursements	\$375,597
6. Total Disbursements	\$33,680,668

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERPRISE SERVICES LLC			
1 HARRAH'S COURT LAS VEGAS NV 89119	TRAVEL COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2021	\$7,060 \$7,060 \$201
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,261
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE BANK	DEC-20 AFFINITY CARD ROYALTY JAN-21 AFFINITY CARD ROYALTY FEB-21 AFFINITY CARD ROYALTY MAR-21 AFFINITY CARD ROYALTY APR-21 AFFINITY CARD ROYALTY JUN-21 AFFINITY CARD ROYALTY	01/15/2021 02/12/2021 03/15/2021 04/15/2021 05/14/2021 06/15/2021	\$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000
15030 CAPITAL ONE DRIVE HENRICO VA 23238	JUN-21 AFFINITY CARD ROYALTY JUL-21 AFFINITY CARD ROYALTY	07/15/2021 08/13/2021	\$125,000 \$125,000
BANKING/FINANCIAL SERVICES	AUG-21 AFFINITY CARD ROYALTY SEP-21 AFFINITY CARD ROYALTY OCT-21 AFFINITY CARD ROYALTY NOV-21 AFFINITY CARD ROYALTY	09/15/2021 10/15/2021 11/15/2021 12/15/2021	\$125,000 \$125,000 \$125,000 \$125,000
	Total Itemized Transactions with this Payee/Payer		\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CP CLEARWATER LLC	TRAVEL COMMISSION	09/02/2021	\$9,107
740 CENTRE VIEW BLVD CRESTVIEW HILLS KY 41017	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,107 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,107
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCES QUEBEC			
390, BOULEVARD CHAREST EST QUEBEC 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,416
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,416
BANKING/FINANCIAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FWREF MONTEREY, LLC DBA HYATT REGENCY MONTEREY SUITE 1600 1 RAVINIA DRIVE ATLANTA GA 30346	TRAVEL COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/01/2021	\$8,264 \$8,264 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,264
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	CONT IBT STRIKE & DEF FUND CONT IBT STRIKE & DEF FUND	02/17/2021 03/31/2021 04/28/2021 04/28/2021 06/30/2021 07/28/2021	\$36,254 \$30,864 \$24,043 \$41,382 \$85,596 \$31,000
Type or Classification (B)	CONT IBT STRIKE & DEF FUND CONT IBT STRIKE & DEF FUND	09/08/2021 10/28/2021	\$15,118 \$20,323
AFFILIATE	CONT IBT STRIKE & DEF FUND	10/28/2021	\$36,861
	Total Itemized Transactions with this Payee/Payer		\$321,441
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$322,441
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC 101 HUDSON ST, 34TH FLOOR JERSEY CITY NJ 07302	TRAVEL COMMISSION TRAVEL COMMISSION TRAVEL COMMISSION TRAVEL COMMISSION TRAVEL COMMISSION	06/09/2021 09/29/2021 10/27/2021 12/08/2021 12/16/2021	\$7,617 \$9,142 \$14,132 \$24,854 \$22,982
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$78,727 \$3,986
EXECUTIVE TRAVEL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$82,713
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001	2020 COST ALLOC ADMIN REIMB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/27/2021	\$266,001 \$266,001 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$266,001
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA COUNTY FEDERATION OF LABOR, AFL-CIO 2130 WEST JAMES M WOOD BLVD LOS ANGELES CA 90006	REFUND LA FED OF LABOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/12/2021	\$6,000 \$6,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

GOVERNMENT AGENCY		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
LOEWS HOTELS & CO				
300 POYDRAS STREET	REFUND UPS UPSF GRIEVANCE		06/16/2021	\$5,000
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer			\$5,000
LA	Total Non-Itemized Transactions with this Payee/Payer			\$0
70130				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
HOTEL/HOSPITALITY				
	Name and Address (A)			
METLIFE PROPERTY & CASUALTY INS CO		Purpose (C)	Date (D)	Amount (E)
18210 CRANE NEST DRIVE	METLIFE PAYMENT/ DIRECT PAY		03/04/2021	\$448,066
TAMPA	Total Itemized Transactions with this Payee/Payer			\$448,066
FL	Total Non-Itemized Transactions with this Payee/Payer			\$0
33647				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$448,066
INSURANCE COMPANY				
	Name and Address (A)			
NAS INSURANCE SERVICES, LLC		Purpose (C)	Date (D)	Amount (E)
SUITE 200	INSURANCE REIMBURSEMENT		03/12/2021	\$250,000
16501 VENTURA BLVD	INSURANCE REIMBURSEMENT		05/21/2021	\$25,324
ENCINO	Total Itemized Transactions with this Payee/Payer			\$275,324
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
91436				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$275,324
INSURANCE COMPANY				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	PORT RECEIPT MAR-21		05/11/2021	\$13,630
111 TW ALEXANDER DRIVE	DOE RECEIPT MAR-21		05/11/2021	\$54,458
RTP	EPA RECEIPT MAR-21		05/11/2021	\$218,458
NC	DISASTER RECEIPT APR-21		06/15/2021	\$9,454
27709	PORT RECEIPT APR-21		06/15/2021	\$33,396
	DOE RECEIPT APR-21		06/15/2021	\$100,003
Type or Classification (B)	EPA RECEIPT APR-21		06/15/2021	\$285,166
	PORT RECEIPT MAY-21		07/08/2021	\$24,383
GOVERNMENT AGENCY	DOE RECEIPT MAY-21		07/08/2021	\$81,807
	EPA RECEIPT MAY-21		07/08/2021	\$263,108
	PORT RECEIPT JUN-21		08/10/2021	\$8,430
	EPA RECEIPT JUN-21		08/10/2021	\$55,066
	PORT RECEIPT NOV-20		01/19/2021	\$18,231
	DOE RECEIPT NOV-20		01/19/2021	\$50,556
	EPA RECEIPT NOV-20		01/19/2021	\$92,277
	PORT RECEIPT DEC-20		02/10/2021	\$7,325
	DOE RECEIPT DEC-20		02/10/2021	\$35,697
	EPA RECEIPT DEC-20		02/10/2021	\$77,141
	Total Itemized Transactions with this Payee/Payer			\$2,689,698
	Total Non-Itemized Transactions with this Payee/Payer			\$38,926
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,728,624

	Purpose (C)	Date (D)	Amount (E)
PORT RECEIPT JAN-21		03/16/2021	\$18,786
DOE RECEIPT JAN-21		03/16/2021	\$55,534
EPA RECEIPT JAN-21		03/16/2021	\$119,910
PORT RECEIPT FEB-21		04/13/2021	\$8,357
COVID-19 RECEIPT FEB-21		04/13/2021	\$9,708
DOE RECEIPT FEB-21		04/13/2021	\$50,807
EPA RECEIPT FEB-21		04/13/2021	\$102,707
EPA RECEIPT JUN-21		08/10/2021	\$74,294
DOE RECEIPT JUN-21		08/10/2021	\$108,872
PORT RECEIPT JUL-21		09/08/2021	\$18,881
EPA RECEIPT JUL-21		09/08/2021	\$64,063
DOE RECEIPT JUL-21		09/08/2021	\$150,953
PORT RECEIPT AUG-21		10/13/2021	\$15,110
DOE RECEIPT AUG-21		10/13/2021	\$44,699
EPA RECEIPT AUG-21		10/13/2021	\$53,283
PORT RECEIPT SEP-21		11/10/2021	\$22,947
DOE RECEIPT SEP-21		11/10/2021	\$72,556
EPA RECEIPT SEP-21		11/10/2021	\$93,899
PORT RECEIPT OCT-21		12/14/2021	\$12,371
Name and Address (A)	DOE RECEIPT OCT-21	Purpose (C)	12/14/2021
	EPA RECEIPT OCT-21		12/14/2021
RETIREMENT & FAMILY PROTECTION PLAN  25 LOUISIANA AVE, NW WASHINGTON DC 20001	ADMIN ITEMIZED TRANSACTIONS with this Payee/Payer		\$2,689,000
	ADMIN NON-ITEMIZED TRANSACTIONS with this Payee/Payer		\$28,000
	ADMIN ALL TRANSACTIONS with this Payee/Payer for This Schedule		\$2,728,000
	ADMIN PMT FROM RFPP		\$20,000
	ADMIN PMT FROM RFPP		\$20,000
	ADMIN PMT FROM RFPP		\$20,000
	ADMIN PMT FROM RFPP		\$20,000
	ADMIN PMT FROM RFPP		\$20,000
	ADMIN PMT FROM RFPP		\$20,000
	ADMIN PMT FROM RFPP		\$20,000
	ADMIN PMT FROM RFPP		\$20,000
	ADMIN PMT FROM RFPP		\$20,000
	ADMIN PMT FROM RFPP		\$20,000
	Total Itemized Transactions with this Payee/Payer		\$255,048
	Total Non-Itemized Transactions with this Payee/Payer		\$1,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,109
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RK CORPORATE PRODUCTIONS INC  12400 WILSHIRE BLVD, STE1 LOS ANGELES CA 90025	RK PRODUCTIONS REFUND	12/02/2021	\$463,779
	Total Itemized Transactions with this Payee/Payer		\$463,779
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$463,779
Type or Classification (B)			
CONVENTION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN  25 LOUISIANA AVE, NW WASHINGTON	ADMIN PMT FROM TAPP	06/24/2021	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$806,549
	Total Non-Itemized Transactions with this Payee/Payer		\$7,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$814,495

DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ADMIN PMT FROM TAPP ADMIN PMT FROM TAPP	07/26/2021 08/24/2021	\$60,000 \$60,000
PENSION FUND	ADMIN PMT FROM TAPP TAPP 2020 FINAL ADMIN REIM ADMIN PMT FROM TAPP ADMIN PMT FROM TAPP	09/21/2021 10/13/2021 10/25/2021 11/16/2021 12/20/2021 01/25/2021 02/23/2021 03/24/2021	\$60,000 \$86,549 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000
Name and Address (A)	ADMIN PMT FROM TAPP ADMIN PMT FROM TAPP	04/27/2021 05/24/2021	\$60,000 \$60,000
TEAMSTERS LEGAL DEFENSE FUND	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer <b>2020 COST ALLOC ADMIN REIMP</b> Total Itemized Transactions with this Payee/Payer	Date (D) 02/12/2021	Amount (E) \$806,549 \$7,946 \$839,495 \$9,121
25 LOUISIANA AVE, NW WASHINGTON DC 20001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,121
Type or Classification (B)			
TRUST FUND			
Name and Address (A)			
TMSTR-NATL 401K SAVING PLAN SUITE 1200 3 GTWY CNTR, 401 LBRTY AV PITTSBURG PA 15222	Purpose (C)	Date (D)	Amount (E)
	2019 COST ALLOC ADMIN REIMB 2020 COST ALLOC ADMIN REIMB	06/11/2021 10/28/2021	\$24,571 \$22,486
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$47,057 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,057
PENSION FUND			
Name and Address (A)			
TMSTRS JC 42 SUITE 200 981 CORPORATE CENTER DRIVE POMONA CA 91768	Purpose (C)	Date (D)	Amount (E)
	WOMEN'S CONFERENCE DONATION	09/23/2021	\$10,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)			
TMSTRS LU 251 121 BRIGHTRIDGE AVENUE EAST PROVIDENCE RI 02914	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	03/31/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986  1430 E. HOLT AVENUE COVINA CA 91724	WOMEN'S CONFERENCE DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/17/2021	\$5,000  \$5,000  \$453
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,453
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BANK PO BOX 1382  PARKERSBURG WV 26102	2020 CC REBATE UNITED BANK  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/15/2021	\$45,512  \$45,512  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,512
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		\$0  \$15,007
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,007
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM  200 CONSTITUTION AVE NW WASHINGTON DC 20210	DOL RECEIPT NOV-20  DOL RECEIPT DEC-20  DOL RECEIPT JAN-21  DOL RECEIPT FEB-21  DOL RECEIPT MAR-21  DOL RECEIPT APR-21  DOL RECEIPT MAY-21  DOL RECEIPT JUN-21	01/19/2021  02/10/2021  03/16/2021  04/13/2021  05/11/2021  06/15/2021  07/08/2021  08/10/2021	\$67,894  \$26,211  \$60,265  \$6,227  \$8,834  \$21,089  \$17,248  \$54,111
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$101,014  \$122,640  \$167,324  \$272,553  \$925,410  \$0
GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$925,410
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US TREASURY DEPARTMENT  4241 NE 34TH STREET KANSAS CITY	CARES ACT CREDIT  F-990T REFUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/17/2021  12/10/2021	\$90,752  \$90,310  \$181,062  \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,062

MO 64117	
Type or Classification (B)	
GOVERNMENT AGENCY	

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC 6301 CHACER VIEW CIRCLE ALEXANDRIA VA 22304	JAN 21 PROF SVC FEB-21 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/02/2021 03/09/2021	\$10,000 \$20,000 \$30,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC 100 CONGRESS AVENUE AUSTIN TX 78701	JUN 21 PROF SVC-IBT UA TECH JUL 21 IBT UA TECH SEP 21 IBT UA TECH RESET OCT 20 PROF SVC-SWA CONC NEGOT NOV-20 IBT TECH RESET MODEL MAR 21 PROF SVC IBTATLAS FINAN	07/27/2021 11/08/2021 11/23/2021 02/03/2021 04/26/2021 04/27/2021	\$22,425 \$33,638 \$53,307 \$11,538 \$6,500 \$23,562
Type or Classification (B)			
Consultant Contract Negotiations	FEB 21 PROF SVC IBT GATE GOURM APR 21 IBT ATLAS PROF SVC MAY 21 PROF SVC IBT NAC BUSIN	05/11/2021 06/08/2021 07/07/2021	\$6,600 \$5,688 \$17,388
	Total Itemized Transactions with this Payee/Payer		\$180,646
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,646

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALASKA AIR			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$18,643
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$18,643
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. 700 12TH STREET, NW WASHINGTON DC 20005	11/7-12/7/20 PROF SVC 12/7-1/7/21 PROF SVC JAN 21 PROF SVC 2/7-3/7/21 PROF SVC 3/7-4/7/21 PROF SVC 4/7-5/7/21 PROF SVC 5/7-6/7/21 PROF SVC 7/7-8/7/21 PROF SVC 6/7-7/7/21 PROF SVC 8/7-9/7/21 PROF SVC 9/7-10/7/21 PROF SVC 10/7-11/7/21 PROF SVC	02/03/2021 03/02/2021 03/23/2021 03/30/2021 05/04/2021 06/08/2021 07/13/2021 08/31/2021 09/07/2021 10/12/2021 11/23/2021 12/20/2021	\$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
Type or Classification (B)			
Consultant Airline Division	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALFRED E BETTS, JR CLIFFSIDE PARK NJ 07010	AUG 21 PROF SVC SEP 21 PROF SVC OCT 21 PROF SVC NOV 21 PROF SVC Total Itemized Transactions with this Payee/Payer	09/07/2021 10/05/2021 11/04/2021 12/06/2021 Total Itemized Transactions with this Payee/Payer	\$11,000 \$11,000 \$11,000 \$11,000 \$44,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,433
Consultant Parcel Division	Total of All Transactions with this Payee/Payer for This Schedule		\$49,433

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALLIED UNION SERVICES 240 N. FENWAY DRIVE FENTON MI 48430	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,108
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108	SEPT-20 LEGAL FEES OCT-21 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/05/2021 12/06/2021	\$5,253 \$15,239 \$20,492 \$20,366
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$40,858

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		\$157,349
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$157,349
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405  MENOMONEE FALLS WI 53052-0405	SPRING 2021 TEAMSTERS MAGAZINE SUMMER 2021 TEAMSTERS MAGAZINE FALL 2021 TEAMSTERS MAGAZINE WINTER 2021 TEAMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer	03/09/2021 06/08/2021 09/14/2021 10/05/2021	\$83,939 \$48,831 \$59,078 \$50,582 \$242,430
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$242,430

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T TELECONFERENCE SERVICES PO BOX 5002  CAROL STREAM IL 60197-5002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,206
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVIATION OPERATIONS SOLUTIONS LLC  16320 LIMESTONE CT LEESBURG VA 20176	SEP 20 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/02/2021	\$5,057 \$5,057
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,057
Prof Svcs Airline Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.	NOV-20 IBT/BREWERY CONF. EXP\$	01/11/2021	\$6,805
1150 CONNECTICUT AVE NW	JAN-21 IBT/BREWERY CONF. EXP.	03/15/2021	\$24,782
WASHINGTON	JAN-21 IBT/ORGANIZING DEPT. EX	03/22/2021	\$5,653
DC	FEB-21 IBT ORGANIZING DEPT EX	03/29/2021	\$23,104
20036	SEP-20 IBT/ORGANIZING DEPT EXP	04/05/2021	\$12,962
Type or Classification (B)	MAR-21 BREWERY CONFERENCE EXP	04/26/2021	\$11,205
Law Firm	MAR-21 ORGANIZING DEPT.	05/24/2021	\$10,653
	MAY-21 IBT/FREIGHT DIVISION EX	07/12/2021	\$50,014
	JUN-21 IBT/BREWERY CONFERENCE	08/16/2021	\$20,707
	JUL-21 IBT BREWERY CONFERENCE	09/07/2021	\$7,386
	AUG-21 IBT/BREWERY CONFERENCE	10/04/2021	\$7,248
	JUL-21 IBT/ORGANIZING DIV	11/04/2021	\$18,556
	SEP 21 BREWERY CONFERENCE	11/15/2021	\$7,188
	OCT-21 IBT/ORGANIZING DEPT EXP	11/22/2021	\$9,794
	OCT-21 IBT/BREWERY CONF. EXP	12/06/2021	\$9,736
	Total Itemized Transactions with this Payee/Payer		\$225,793
	Total Non-Itemized Transactions with this Payee/Payer		\$7,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,344

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH DEROS WENTZ 4200 REGENT STREET, SUITE 2 COLUMBUS OH 43219	FEB-21 IBT AIRLINE DIVISION SEP-20 IBT/AIRLINE DIVISION EX MAR-21 AIRLINE DIVISION APR-21 IBT AIRLINE DIVISION JUN-21 IBT AIRLINE DIV - GEN JUL-21 IBT AIRLINE DIV - GEN	03/29/2021 04/05/2021 05/03/2021 06/01/2021 08/23/2021 09/27/2021	\$16,729 \$37,743 \$6,552 \$11,884 \$15,862 \$17,933
Type or Classification (B)	AUG-21 IBT AIRLINE DIV - GEN	10/04/2021	\$12,262
Law Firm	SEPT-21 ACSA-IBT + CWA OCT-21 IBT AIRLINE DIV EXP	11/04/2021 11/22/2021	\$30,220 \$37,781
	Total Itemized Transactions with this Payee/Payer		\$186,966
	Total Non-Itemized Transactions with this Payee/Payer		\$5,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,382

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C.  1717 K ST., NW, SUITE 1120 WASHINGTON DC 20006	NOV 20 UPS DIGEST  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/11/2021	\$5,179  \$5,179  \$15,916
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,095
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD  15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	MARATHON BURN ZONE WEBSITE  JUL-21 PROF SVCS AUG 21 PROF SVC SEP 21 PROF SVC OCT 21 PROF SVC FEB 21 PROF SVC  NOV 21 PROF SVC LU 773 MONROE COUNTY ADS  NOV 20 PROF SVC MAR 21 PROF SVC BUILD BACK STRONG PEN DIG AD APR 21 OVERAGES APR 21 PROF SVC MAY 21 PROF SVCS	07/27/2021 08/16/2021 09/14/2021 10/12/2021 11/23/2021 03/30/2021  12/20/2021 02/03/2021 03/02/2021 04/19/2021 04/27/2021 06/08/2021 07/07/2021	\$192,500 \$80,000 \$80,000 \$80,000 \$80,000 \$115,500 \$80,000 \$58,022 \$240,000 \$80,000 \$100,000 \$31,153 \$80,000 \$80,000
Type or Classification (B)			
Public Relations Firm	Total Itemized Transactions with this Payee/Payer		\$1,377,175
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,377,175

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC  217 - 8TH STREET S.E. WASHINGTON DC 20003	2021 SPONSORSHIP  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/23/2021	\$36,000  \$36,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Publisher			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE LINE MEDIA LLC  11301 W OLYMPIC BLVD, STE 4 LOS ANGELES CA 90064	5/17-5/28/21 DIGITAL AD TRUCK  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/29/2021	\$14,000  \$14,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Digital Service Provider			\$14,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMA MEDIA GROUP  4091 ERIE STREET WILLOUGHBY OH 44094	2021 SPONSORSHIP  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	08/03/2021	\$5,000  \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
America's Workforce Radio			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMWE DIV, USA	JUN-20 RAILWAY SAFETY	01/25/2021	\$406,404
ANGELA CARR, 41475 GARDENBR NOVI MI 48375	JUL-20 RAILWAY SAFETY	01/25/2021	\$406,949
	8/20-1/21 PER CAPITA REBATE	03/30/2021	\$47,109
	FEB-21 10% PER CAPITA REBATE	04/19/2021	\$7,720
	MAR-21 10% PER CAPITA REBATE	05/24/2021	\$7,849
	APR-21 10% PER CAPITA REBATE	06/22/2021	\$7,973
	MAY-21 10% PER CAPITA REBATE	07/19/2021	\$7,983
Affiliate	JUN-21 10% PER CAPITA REBATE	08/02/2021	\$7,968
	JUL-21 10% PER CAPITA REBATE	10/04/2021	\$7,968
	AUG-21 10% PER CAPITA REBATE	10/04/2021	\$7,934
	SEP-21 10% PER CAPITA REBATE	10/27/2021	\$7,873
	OCT-21 10% PER CAPITA REBATE	11/24/2021	\$7,851
	Total Itemized Transactions with this Payee/Payer		\$931,581
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$931,581

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 25 LOUISIANA AVE., NW WASHINGTON DC 20001	DEC-20 LEGAL SVC JAN-21 LEGAL SVC FEB-21 LEGAL SVC MAR-21 LEGAL SVC APR-21 LEGAL SVC MAY-21 LEGAL SVC JUN-21 LEGAL SVC JUL-21 LEGAL SVC AUG-21 LEGAL SVC SEP-21 LEGAL SVC OCT-21 LEGLA SVC NOV-21 LEGAL SVC	01/04/2021 02/01/2021 03/02/2021 04/05/2021 05/03/2021 06/08/2021 07/06/2021 08/04/2021 09/07/2021 10/04/2021 11/04/2021 12/06/2021	\$8,369 \$8,369 \$8,369 \$8,369 \$8,369 \$8,369 \$8,369 \$8,369 \$8,369 \$8,369 \$8,369 \$8,369
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer		\$100,428
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,428

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BROWNSTEIN HYATT FARBER SCHRECK LLP 410 SEVENTEENTH ST, SUITE 2 DENVER CO 80202-4432	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,850
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION  801 NORTH BRAND BLVD GLENDALE CA 91203	OCT-20 XPO CARTAGE ULP HEARING  SEP 20 IBT PORT CAMPGN SUPP EX  NOV-20 XPO CARTAGE (NLRB)  AUG-20 XPO CARTAGE ULP HRNG  JAN-21 XPO CARTAGE (NLRB)  FEB-21 UNIVERSAL/INTERMODAL  APR-21 XPO CARTAGE (NLRB)  OCT 20 IBT PORT CAMPGN SUPP EX  MAY-21 IBT PORT CAMPGN SUPP EX  JUN-21 XPO CARTAGE ULP HRG  MAY-21 XPO CARTAGE ULP HRNG  JUN-21 IBT PORT CAMPGN SUPP EX  AUG-21 UNIVERSAL INTMODA/CHNG  SEP-21 UNIVERSAL INTER/CONTAIN	01/11/2021  02/01/2021  02/16/2021  03/29/2021  04/12/2021  05/24/2021  07/12/2021  07/26/2021  08/23/2021  09/07/2021  10/04/2021  11/04/2021  11/22/2021  12/13/2021	\$69,992  \$18,031  \$60,496  \$35,755  \$33,664  \$48,403  \$29,156  \$31,531  \$9,038  \$69,782  \$115,200  \$9,020  \$51,803  \$27,332
Type or Classification (B)			
Law Firm	Total Itemized Transactions with this Payee/Payer		\$609,203
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$609,203

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSINESS TRAVEL COALITION, INC 214 GROUSE LANE, SUITE 210 RADNOR PA 19087	SEP-19 CONSULTING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2021	\$60,000 \$60,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Consultant Airline Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAITLIN VEGA 3699 COLUMBIA DR. NAPA CA 94558	NOV-20 PROFESSIONAL SERVICES JUL-21 PROFESSIONAL SERVICES SEP-21 PROFESSIONAL SERVICES OCT-21 PROFESSIONAL SERVICES	07/26/2021 08/23/2021 11/04/2021 12/13/2021	\$63,000 \$9,500 \$19,000 \$9,500
	Total Itemized Transactions with this Payee/Payer		\$101,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant Port Division	Total of All Transactions with this Payee/Payer for This Schedule		\$101,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC. 9115 SW OLESON ROAD PORTLAND OR 97223	ZOOM REGISTRATION PROJECT BID RECLL LOA VOTE-ELECT SVC 2021-2026 1ST STNDT ELEC SVC	02/17/2021 03/23/2021 06/29/2021	\$24,000 \$27,460 \$78,437
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		\$129,897 \$8,394 \$138,291
Contract Election Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.  8300 GREENSBORO DRIVE MCLEAN VA 22102	MAR 21 PROF SVC-IBT AIRLINES OCT-MAY 21 PROF SVC	07/27/2021 08/03/2021	\$5,906 \$6,339
	Total Itemized Transactions with this Payee/Payer		\$12,245
	Total Non-Itemized Transactions with this Payee/Payer		\$5,016
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,261
Actuarial Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC 12051 INDIAN CREEK COURT BELTSVILLE MD 20705	APR-JUN 21 WIRE, FAX, EMAIL 7/1-6/30/22 FAX/EMAIL DISTRBN 7/1-6/30/22 MEDIA DISTRIBUTION Total Itemized Transactions with this Payee/Payer	05/04/2021 08/03/2021 08/03/2021	\$15,000 \$62,400 \$47,110 \$124,510
Type or Classification (B)			
Communications Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$124,510

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT			
SIMI VALLEY CA 93065	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,324
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANA E EISCHEN P O BOX 730  SPENCER NY 14883-0730	3/17-4/2/21 ARBITRATION SVC 7/5-9/9/21 JCBA ARBITRATION  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2021 11/23/2021	\$32,062 \$80,625  \$112,687
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,687
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$102,951
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,951
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS M. REARDON 12772 ARDINE COURT PICKERINGTON OH 43147	FEB-21 PROFESSIONAL SVCS MAR-21 PROFESSIONAL SVCS APR-21 PROFESSIONAL SVCS MAY-21 PROFESSIONAL SVCS AUG-21 PROFESSIONAL SVCS 9/28-10/11/21 PROF SVCS.	03/15/2021 04/26/2021 05/24/2021 06/07/2021 09/20/2021 10/25/2021	\$6,825 \$10,725 \$6,825 \$9,750 \$7,800 \$6,825
Type or Classification (B)			
Consultant Public Svc Division	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$48,750 \$15,216 \$63,966

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	D&B ONLINE SVC D&B ONLINE SVC HOOVER ONLINE	08/31/2021 10/05/2021 12/20/2021	\$8,512 \$11,629 \$6,862
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		\$27,003 \$18,749 \$45,752
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EACA PLATINUM MEMBER			
BEND OR 97703	Eaca Platinum Member	01/25/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Convention Trade Show Svc			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INFORMATION SERVICES PO BOX 2543	1/1/22-1/31/23 VALUE LINE INVE	12/20/2021	\$7,860
BIRMINGHAM AL 35202	Total Itemized Transactions with this Payee/Payer		\$7,860
	Total Non-Itemized Transactions with this Payee/Payer		\$7,230
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$15,090

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD B. KRINSKY, INC. 5967 WOODCREEK LANE MIDDLETON WI 53562	HEARING AND TRAVEL DAY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/28/2021	\$5,200 \$5,200 \$375
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Arbitration Services			\$5,575

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/20 PROF SVC 12/15/20-1/15/21 PROF SVC 1/15-2/15-2021 PROF SVC 2/15-3/15/21 PROF SVC 3/15-4/15/2021 PROF SVC 4/15-5/15/21 PROF SVC	02/04/2021 02/12/2021 03/15/2021 04/20/2021 05/14/2021 06/15/2021	\$8,076 \$8,076 \$8,076 \$8,076 \$8,076 \$8,076
Type or Classification (B)			
Consultant Bldg Mtl Constrctn Div	5/15-6/15/21 PROF SVC 6/15-7/15/21 PROF SVC 7/15-8/15/21 PROF SVC 8/15-9/15/21 PROF SVC 9/15-10/17/21 PROF SVC 10/15-11/15/21 PROF SVC	07/15/2021 08/13/2021 09/15/2021 10/15/2021 11/15/2021 12/15/2021	\$8,076 \$8,076 \$8,076 \$8,076 \$8,076 \$8,076
	Total Itemized Transactions with this Payee/Payer		\$96,912
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,912

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES DES PLAINES IL 60018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,954
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES OLATHE KS 66051	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,252
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES CHARLOTTE CHARLOTTE NC 28273	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,649
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,207
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES I DR SO ORLANDO FL 32819	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,558
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES KANSAS KANSAS CITY MO 64153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,778
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES MONTREY SEASIDE CA 93955	Total Itemized 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 \$5,133 \$5,133
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES PLAZA KANSAS CITY MO 64111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,263
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES SAN R SAN RAFAEL CA 94903	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC 20445 EMERALD PKWY, STE 2 CLEVELAND OH 44135-6029	SEP-20 LEGAL FEES MAR-21 LEGAL FEES AUG-21 IBT BAKERY & LAUD CONF SEP-21 LEGAL FEES OCT-21 IBT/BAKERY & LAUNDRY EX	02/16/2021 04/26/2021 10/04/2021 11/04/2021 12/06/2021	\$5,763 \$6,972 \$10,800 \$27,745 \$27,260
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$78,540 \$24,791
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$103,331

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	SPRING-19 PRE PRESS MAGAZINE APR-21 MAIL LIST MGMT JUL-21 MAIL LIST MGMT OCT-21 MAG NCOA MAIL FILE	04/19/2021 08/18/2021 09/27/2021 10/25/2021	\$161,514 \$6,630 \$8,718 \$14,149
	Total Itemized Transactions with this Payee/Payer		\$191,011
	Total Non-Itemized Transactions with this Payee/Payer		\$12,073
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$203,084

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK N. SMITH P O BOX 1026	JAN-JUN 2021 SPONSORSHIP	02/22/2021	\$12,000
CARLISLE PA 17013	JUL-DEC 2021 SPONSORSHIP	07/26/2021	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FRONTIER PO BOX 740407	Total Itemized Transactions with this Payee/Payer		\$0
CINCINNATI OH 45274-0407	Total Non-Itemized Transactions with this Payee/Payer		\$9,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,659
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC. 605 5TH AVENUE SOUTH, SUITE SEATTLE WA 98104	6/21-6/22 SUBISTOCK PREM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/28/2021	\$6,199 \$6,199
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,199
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAPHICWEAR 20449 ECORSE ROAD TAYLOR MI 48180	POLYCOTTON MASKS USA MADE TEE BLACK - 72 3XL	02/09/2021 11/23/2021	\$10,993 \$19,551
	Total Itemized Transactions with this Payee/Payer		\$30,544
	Total Non-Itemized Transactions with this Payee/Payer		
Screen Printer Embroiderer	Total of All Transactions with this Payee/Payer for This Schedule		\$30,544

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI, BARTOS & ROMA, P.C.  1900 M ST, NW, SUITE 700 WASHINGTON DC 20036	NOV 20 FML/EIS ARBITRATION EXP FEB-21 FML/EIS ARBITRATION EXP MAR-21 FML/EIA ARBITRATION APR-21 HEAVY CHECK ARBITRATION JUN-21 HEAVY CHECK ARBITRATION AUG-21 HEAVY CHECK ARBITRATION SEP-21 UNITED COVID ACCOMDTNS OCT-21 UNITED COVID ACCOMDTNS	01/11/2021 03/29/2021 04/26/2021 06/01/2021 07/26/2021 10/04/2021 11/04/2021 12/06/2021	\$30,630 \$16,916 \$14,722 \$56,804 \$9,646 \$27,785 \$74,480 \$27,126
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		\$258,109 \$5,902 \$264,011
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN BURR RIDGE	Total Itemized Transactions with this Payee/Payer		\$0
BURR RIDGE IL 60527	Total Non-Itemized Transactions with this Payee/Payer		\$55,276
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$55,276

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN LONG BEACH  LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,656
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN PETALUMA  PETALUMA CA 94952	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,895
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
DES PLAINES	Total Non-Itemized Transactions with this Payee/Payer		\$6,725
IL 60018	Total of All Transactions with this Payee/Payer for This Schedule		\$6,725
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
LAWRENCE KS 66049	Total Non-Itemized Transactions with this Payee/Payer		\$11,464
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,464
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
SEAL BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$8,059
CA			
90740	Total of All Transactions with this Payee/Payer for This Schedule		\$8,059
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE LLC  ONE HARGROVE DRIVE LANHAM MD 20706	TEAMSTERS BUILDING VOTE BANNER  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/30/2021	\$29,599  \$29,599  \$29,599
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Event Fabrication Production			\$29,599

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HB MAYNARD AND COMPANY  PITTSBURGH PA 15231	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,130
Consulting Software & Training			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERNANDEZ, LUIS 1330 NORTH SAN GABRIEL AVE AZUSA CA 91702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,942
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ 0220110	Total Itemized Transactions with this Payee/Payer		\$0
OKLAHOMA CITY OK 73134	Total Non-Itemized Transactions with this Payee/Payer		\$6,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,292
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON BROOKLYN NEW YORK BROOKLYN NY 11201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO  720 SOUTH MICHIGAN AVE CHICAGO IL 60605	8/26-29/21 BSDWC ANNUAL MTG FD  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/15/2021	\$35,731  \$35,731  \$7,199
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$42,930

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
BEDFORD PARK	Total Non-Itemized Transactions with this Payee/Payer		\$6,415
IL 60638	Total of All Transactions with this Payee/Payer for This Schedule		\$6,415
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
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$30,181
IL			
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$30,181
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
JACKSONVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,422
FL 32207	Total of All Transactions with this Payee/Payer for This Schedule		\$6,422
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
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$6,024
MO 64153	Total of All Transactions with this Payee/Payer for This Schedule		\$6,024
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN			
OAKBROOK TERRACE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$13,473
60181	Total of All Transactions with this Payee/Payer for This Schedule		\$13,473
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN FT L  DANIA BEACH FL 33004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,262
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN VICTOR	Total Itemized Transactions with this Payee/Payer		\$0
VICTORVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$37,776
CA			
92395	Total of All Transactions with this Payee/Payer for This Schedule		\$37,776
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$5,722
IL 60018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,722
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
CULVER CITY	Total Non-Itemized Transactions with this Payee/Payer		\$5,326
CA			
90230	Total of All Transactions with this Payee/Payer for This Schedule		\$5,326
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer		\$5,496
TX			
78205	Total of All Transactions with this Payee/Payer for This Schedule		\$5,496
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,097
DC			
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,097
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,966
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$11,966
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS ST PETE  SAINT PETERSB FL 33701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,621
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOFFMAN & ASSOCIATES  450 SEVENTH AVE, SUITE 1400 NEW YORK NY 10123	NOV-DEC 20 LEGAL FEES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/05/2021	\$20,780  \$20,780
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,780
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON  CARLSBAD CA 92011	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
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON  MESA AZ 85203	Total Itemized 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 \$6,949 \$6,949
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON	Total Itemized Transactions with this Payee/Payer		\$0
MONTEBELLO	Total Non-Itemized Transactions with this Payee/Payer		\$38,431
CA			
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$38,431
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON	Total Itemized Transactions with this Payee/Payer		
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$11,949
MA			
02125	Total of All Transactions with this Payee/Payer for This Schedule		\$11,949
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD STE LONG BEACH  LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,596
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD STES RALEIGH CT RALEIGH NC 27612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,965
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES ALBANY NY 12205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,075
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		\$9,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,400
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		\$0
BAKERSFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$10,079
CA			
93311	Total of All Transactions with this Payee/Payer for This Schedule		\$10,079
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES BELMONT CA 94002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,824
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES BRISBANE CA 94005	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
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES CHARLOTTE NC 28210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,965
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES			
HAMILTON TOWNSHIP	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,787
86900	Total of All Transactions with this Payee/Payer for This Schedule		\$6,787
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES JACKSONVILLE FL 32207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,138
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,892
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES  MOUNT LAUREL NJ 80540	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,831
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,831
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,995
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES PLEASANT HILL CA 94523	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,517
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,517
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES STUYVSNT PLZ NY 12203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,091
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES FT LAU FT LAUDERDALE FL 33312	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,614
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		\$5,566
CA 90278	Total of All Transactions with this Payee/Payer for This Schedule		\$5,566
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.  251 KEARNY ST., SUITE 300 SAN FRANCISCO CA 94108	MMS OUTBOUND MESSAGES PLAT FEE MMS OUTBOUND MESSAGES PLAT FEE	01/11/2021 02/01/2021 03/15/2021 06/08/2021 06/30/2021 07/27/2021 08/03/2021	\$10,600 \$21,200 \$21,200 \$19,380 \$95,400 \$10,600 \$10,600
Type or Classification (B)			
Mobile Text Platform Services	MMS OUTBOUND MESSAGES PLAT FEE SEP-21 SMS PLATFORM FEE	08/31/2021 10/04/2021	\$10,600 \$10,600
	Total Itemized Transactions with this Payee/Payer		\$210,180
	Total Non-Itemized Transactions with this Payee/Payer		\$2,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,278

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT PLACE WICKER PARK C  CHICAGO IL 60007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,855
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,392
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL UNION EDU LEAGUE C/O JEFFERY HERMANSON, 2561 THE BRONX NY 10469	CONTRIBUTION CONTRIBUTION CONTRIBUTION	02/03/2021 05/24/2021 12/13/2021	\$5,303 \$5,276 \$5,000 \$15,579
Type or Classification (B)			
Mexican Warehouse Project	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,579

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,168
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JACKSON OFFICE LLC C/O RIO REAL ESTATE LLC, 20 DENVER CO 80210	Total Itemized Transactions with this Payee/Payer		\$0
Rental Agency	Total Non-Itemized Transactions with this Payee/Payer		\$10,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,770

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY RUMMEL  336 NEW HOLLAND AVE. LANCASTER PA 17602	SEP-20 WEB MAINTENANCE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/20/2021	\$22,573  \$22,573  \$4,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Website Services			\$26,773

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JETBLUE			
SALT LAKE CIT	Total Itemized Transactions with this Payee/Payer		\$0
UT	Total Non-Itemized Transactions with this Payee/Payer		\$9,294
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$9,294
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN A. CAPUTO  SIGGERS ASSOCIATES, 10465 F CHESTERTOWN MD 21620	SEP-21 PROFESSIONAL SVCS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/25/2021	\$8,800  \$8,800  \$44,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,800
Consultant Airline Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J GOGLIA 25 WOODVUE AVENUE WINDHAM NH 03087	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,000 \$5,000
Type or Classification (B)			
Consultant Airline Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS 848 MADISON STREET ALBANY CA 94706	JAN-21 UNIONSUITE FIELD TOOL FEB-20 UNIONSUITE FIELD TOOL MAR-21 UNIONSUITE FIELD TOOL 4/1/21-3/31/22 CANVASSER SUPPT APR-21 UNIONSUITE FIELD TOOL APR 21-MAR22 S.F. DATA STORAGE	01/11/2021 02/09/2021 03/02/2021 04/05/2021 04/06/2021 04/26/2021	\$86,790 \$86,790 \$86,790 \$93,900 \$86,790 \$28,200
Type or Classification (B)			
Software Service Provider	APR21-MAR22 UNIONSTE LIC ALIFT ANNUAL UNION STE LIC FOR LOCAL MAY-21 UNIONSUITE FIELD TOOL 2/23/21-2/22/22 SPANNING BACKU JUN-21 UNIONSUITE FIELD TOOL JUL-21 UNIONSUITE FIELD TOOL AUG-21 UNIONSUITE FIELD TOOL SEPT-21 UNIONSUITE FIELD TOOL OCT-21 UNIONSUITE FIELD TOOL NOV-21 UNIONSUITE FIELD TOOL DEC-21 UNIONSUITE FIELD TOOL	04/26/2021 04/26/2021 05/18/2021 06/07/2021 06/07/2021 07/19/2021 08/03/2021 09/07/2021 10/04/2021 11/22/2021 12/06/2021	\$34,080 \$48,000 \$86,790 \$5,300 \$86,790 \$86,790 \$86,790 \$86,790 \$86,790 \$86,790 \$86,790
	Total Itemized Transactions with this Payee/Payer		\$1,250,960
	Total Non-Itemized Transactions with this Payee/Payer		\$4,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,255,020

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
KINGSTON RESORT OWNER LLC	Total Itemized Transactions with this Payee/Payer		\$0
MYRTLE BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$11,148
SC 29572	Total of All Transactions with this Payee/Payer for This Schedule		\$11,148
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COMMUNITY SERVICES			
LA COUNTY FEDERATION OF LAB	REIMB EXP 11/1-30/21	08/02/2021	\$7,000
LOS ANGELES	REIMB EXP 12/1-12/31/20	08/03/2021	\$7,000
CA	Total Itemized Transactions with this Payee/Payer		\$14,000
90006	Total Non-Itemized Transactions with this Payee/Payer		
LA Amazon Worker Alliance	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAND USE STRATEGIES, LLC 402 STONEYBROOK CT DANVILLE CA 94506	JUL-21 PROF SVCS SEP-21 PROF SVCS SEP-21 PROF SVCS WEST COVINA LEGAL PROJECT HOURS	11/04/2021 11/08/2021 12/06/2021 12/20/2021	\$25,000 \$50,000 \$10,000 \$18,473
	Total Itemized Transactions with this Payee/Payer		\$103,473
	Total Non-Itemized Transactions with this Payee/Payer		
Public Relations Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$103,473

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEON, FABIAN 140 W CLARA ST OXNARD CA 93033	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,077
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LESLIE FLETCHER HUSSAIN 3579 E. FOOTHILL BLVD PASADENA CA 91107-3119	MAR-AUG 21 SPONSORSHIP SEP-21-FEB-22 SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/05/2021 09/13/2021	\$18,000 \$18,000 \$36,000 \$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Media Sponsorship			\$42,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY PHILLIPS, A P C 20700 VENTURA BLVD, SUITE 3 WOODLAND HILLS CA 91364-6649	SEP-20 LEGAL FEES OCT-20 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/05/2021 07/26/2021	\$12,756 \$9,738 \$22,494 \$7,639
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$30,133

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584  NEW YORK NY 10087-4584	NOV-20 ONLINE SVC DEC-20 ONLINE SVC JAN-21 ONLINE SVC FEB 21 ONLINE SVC MAR-21 ONLINE SVC APR-21 ONLINE SVC MAY-21 ONLINE SVC JUN-21 ONLINE SVC JUL-21 ONLINE SVC AUG-21 ONLINE SVC SEP-21 ONLINE SVC OCT-21 ONLINE SVC	03/22/2021 03/22/2021 05/03/2021 05/03/2021 05/17/2021 06/07/2021 07/07/2021 07/26/2021 09/15/2021 10/25/2021 11/16/2021 12/13/2021	\$13,497 \$13,497 \$13,497 \$13,497 \$13,500 \$13,500 \$13,703 \$13,703 \$13,703 \$13,703 \$13,703 \$13,703
Type or Classification (B)			
Computerized Info Services	Total Itemized Transactions with this Payee/Payer		\$163,206
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,206

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEETING MANAGEMENT SVRC, INC 1201 NEW JERSEY AVE NW WASHINGTON DC 20001	REGIST SITE BLDG/TECH CONSULT REGIST SITE BLDG/TECH CONSULT	06/07/2021 06/28/2021	\$39,184 \$28,800
	Total Itemized Transactions with this Payee/Payer		\$67,984
	Total Non-Itemized Transactions with this Payee/Payer		
Meeting Services Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$67,984

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERLINONE, INC. 17 WHITNEY ROAD QUINCY MA 02169	HOSTING DAM 4/1/2021 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/07/2021	\$23,040 \$23,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,040
Records Archiving			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL PO BOX 748137	9/14-16/21 ORGANIZING TRNG	11/15/2021	\$9,448
LOS ANGELES CA 90074-8137	Total Itemized Transactions with this Payee/Payer		\$9,448
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,448

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL E. CONYNGHAM ARLINGTON VA 22207	NOV-19 PROF SVC JAN 20 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2021 07/27/2021	\$13,672 \$17,780 \$31,452
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,452
Consultant Freight Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL THOMAS MANLEY 9520 SAYBROOK AVE. SILVER SPRING MD 20901	JAN-21 PROF SVC FEB-21 PROF SVC MAR-21 PROF SVC APR-21 PROF SVC MAY-21 PROF SVC JUN-21 PROF SVC JUL-21 PROF SVC AUG-21 PROF SVC SEP-21 PROF SVC OCT-21 PROF SVC	02/22/2021 03/15/2021 04/12/2021 05/17/2021 06/21/2021 07/19/2021 08/09/2021 09/20/2021 11/04/2021 11/08/2021	\$25,000 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
Type or Classification (B)			
Consultant Strategic Research	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$137,500
			\$137,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLIMAN  19200 VON KARMAN AVENUE IRVINE CA 92612	MAR-21 PROF SVCS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/30/2021	\$26,041  \$26,041
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Actuarial Consulting Services			\$26,041

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MIRAGE - HOTEL & CASINO			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$22,583
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$22,583
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOONEY, GREEEN, SAINDON, MURRPHY & WELCH, P.C., 1920 L ST, NW WASHINGTON DC 20036	JAN-21 SAFEWAY LITIGATN INVEST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/29/2021	\$6,876 \$6,876 \$4,641
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,517
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MOSAIC ATM, INC.			
DBA: MOSAIC DATA SCIENCE, 5	Total Itemized Transactions with this Payee/Payer		\$0
LEESBURG	Total Non-Itemized Transactions with this Payee/Payer		\$18,908
VA			
20176	Total of All Transactions with this Payee/Payer for This Schedule		\$18,908
Grievance Processing System			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MPI ATELIER DBA MITCHELL			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,571
90033	Total of All Transactions with this Payee/Payer for This Schedule		\$5,571
Port Division Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSCI ESG RESEARCH, INC. 7 WORLD TRADE CENTER NEW YORK NY 10007	4/21-3/22 MSCI ESG GOVERN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/29/2021	\$27,605 \$27,605
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,605
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ CORPORATE SOLUTIONS LLC ONE LIBERTY PLAZA, 49TH FLO NEW YORK NY 10006	JAN-MAR 21 IR RESEARCH APR-JUN 21 IR RESEARCH JUL-SEP 21 IR RESEARCH OCT-DEC 21 IR RESEARCH	02/01/2021 04/26/2021 07/26/2021 11/08/2021	\$7,479 \$7,479 \$7,479 \$7,479
	Total Itemized Transactions with this Payee/Payer		\$29,916
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		\$29,916

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL MAINTENANCE AGREEMENT			
POLICY COMMITTEE, 1501 LEE ARLINGTON VA 22209	2021 NMAPC SAFETY AWARDS GALA	09/20/2021	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,078
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,578
Safety Awards Gala			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
NATIONAL NEWS AGENCY, INC. 10107 SENATE DRIVE LANHAM MD 20706	Total Itemized 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 \$5,337 \$5,337
News Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVARA TESIJA & CATENACCI, PLLC 888 W BOG BEAVER, ROAD TROY MI 48084	JAN-21 LEGAL SERVICES MAY-21 LEGAL SERVICES AUG-21 LEGAL SERVICES SEP-21 LEGAL SERVICES	03/29/2021 08/23/2021 09/27/2021 11/15/2021	\$5,520 \$14,880 \$8,850 \$12,810 \$42,060
	Total Itemized Transactions with this Payee/Payer		\$7,170
	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$49,230

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANTHEON SYSTEMS, INC 717 CALIFORNIA STREET, FL2 SAN FRANCCISCO CA 94108	3/10/21-3/9/22 WEBSITE HOSTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/29/2021	\$29,892 \$29,892
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,892
Website Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINSKY, SMITH, FAYETTE & KENNEDY, L 146 MONROE CENTER ST. SUITE GRAND RAPIDS MI 49503	MAR-21 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/03/2021	\$9,620 \$9,620 \$6,548
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$16,168

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC  1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209	10/18-12/31/21 POLITICO COMM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/08/2021	\$20,910 \$20,910
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,910
Subscription News Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER PO BOX 92200 BUSINESS MAIL ENTRY WASHINGTON DC 20090-2200	PERMIT#4481 USPS POSTAGE-PSTCD PERMIT# 4481 ELEC & MAGAZN MAIL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/10/2021 09/08/2021	\$612,000 \$334,732 \$946,732 \$2,955
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Postage & Delivery Service			\$949,687

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWSWIRE ASSOCIATION,LLC 350 HUDSON STREET, STE 300 NEW YORK NY 10014	OCT-DEC 20 WIRE, FAX, EMAIL JAN-MAR 21 WIRE, FAX, EMAIL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/11/2021 05/24/2021	\$15,900 \$15,900 \$31,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,800
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PROMETHEUS LABOR COMM, INC. 10 KANE BROTHERS CIRCLE WESTFIELD MA 01085	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
UPS Rising Mobile APP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMOTIONAL SOLUTIONS, LLC  3 ROBERTSON RD CROMWELL CT 06416	NYLON DRAWCARD 14 X 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2021	\$5,397 \$5,397
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,397
Speciality Goods Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN BY MARRI	Total Itemized Transactions with this Payee/Payer		\$0
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$10,980
FL			
32819	Total of All Transactions with this Payee/Payer for This Schedule		\$10,980
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN MIDWAY BEDFORD PARK IL 60638	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,060 \$7,060
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN WASHINGT	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,878
DC			
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$9,878
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROTHNER, SEGALL & GREENSTONE  510 SOUTH MARENGO AVE PASADENA CA 91101-3115	SEP-21 WAREHOUSE POLICY PROJ  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/04/2021	\$6,550  \$6,550  \$6,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC 415 MISSION STREET, 3RD FLO SAN FRANCISCO CA 94105	7/31/21-7/30/22 SERVICE CLOUD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/18/2021	\$9,349 \$9,349
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,349
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC. 7920 NORFOLK AVE, SUITE 550 BETHESDA MD 20814	2/1-4/30/21 PROFESSIONAL SVCS 5/1-7/31 MESSAGE SUBSCRIPTION 8/1-10/31 MESSAGE SUBSCRIPTION	03/01/2021 05/24/2021 08/18/2021	\$8,050 \$7,998 \$7,998
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		\$24,046 \$360 \$24,406
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT A GOODSTEIN 2020 12TH STREET, NW WASHINGTON DC 20018	DEC-20 PROF SVC JAN-21 PROF SVC MAR-21 PROF SVC APR-21 PROF SVC MAY-21 PROF SVC JUN-21 PROF SVC JUL-21 PROF SVC AUG-21 PROF SVC SEP-21 PROF SVC OCT-21 PROF SVC NOV-21 PROF SVC	03/01/2021 03/10/2021 04/13/2021 05/12/2021 06/23/2021 07/19/2021 08/10/2021 09/27/2021 10/19/2021 11/16/2021 12/21/2021	\$11,800 \$23,000 \$12,000 \$12,000 \$12,000 \$12,000 \$10,000 \$11,500 \$12,000 \$12,000 \$10,000
Type or Classification (B)			
Professional Services, Graphics	Total Itemized Transactions with this Payee/Payer		\$138,300
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,300

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		\$5,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,489
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION  314 W SUPERIOR, SITE 400 CHICAGO IL 60654	ADOBE CREATIVE CLOUD 4 TEAMS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/07/2021	\$5,087  \$2,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,037
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$137,934
TX			
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$137,934
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPAKEY MEDIA HOUSE, INC. 27005 26 A AVENUE ALDERGROVE 00 00000	ALBERTSONS AD SET-UP LINKED IN ADS VULCAN QUARRY WATCH WEBSITE	05/24/2021 08/23/2021 11/22/2021	\$8,798 \$8,898 \$24,096 \$41,792
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		\$41,792
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
STEELE, ANDRE 1970 PINE AVE #5 LONG BEACH CA 90806	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,544
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROTHER NUCKELS STRATEGY  712 H STREET, NE, #768 WASHINGTON DC 20002	SATELLITE MATCHING 3/16/21 PENSION VICTORY EXP	03/03/2021 07/06/2021	\$5,000 \$39,129
	Total Itemized Transactions with this Payee/Payer		\$44,129
	Total Non-Itemized Transactions with this Payee/Payer		
Public Relations Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$44,129

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGARMAN & SUSSKIND, P.A.  100 MIRACLE MILE, SUITE 300 CORAL GABLES FL 33134	MAR-JUN 20 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2021	\$7,258 \$7,258 \$188
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,446
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN EMMER	APR 21 PROF SVC	06/03/2021	\$7,500
EMMER CONSULTING, 7713 OLDC BETHESDA MD 20817	MAY 21 PROF SVC	06/08/2021	\$7,500
	MAR 21 PROF SVC	07/19/2021	\$7,500
	JUN 21 PROF SVC	07/27/2021	\$7,500
	JUL 21 PROF SVC	08/24/2021	\$7,500
	AUG 21 PROF SVC	10/18/2021	\$7,500
Communications Consultant	OCT 21 PROF SVC	12/07/2021	\$7,500
	NOV 21 PROF SVC	12/20/2021	\$7,500
	SEP 21 PROF SVC	12/20/2021	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$67,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC  1333 H STREET NW WASHINGTON DC 20005	2021 GNRL SUPPORT CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/23/2021	\$25,000  \$25,000  \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE COEUR D ALENE RESORT			
COEUR D ALENE	The Coeur D Alene Resort	06/17/2021	\$12,728
ID	Total Itemized Transactions with this Payee/Payer		\$12,728
83814	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,728
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC 4490 A OCEAN VIEW AVE VIRGINIA BEACH VA 23455	4/9/20 MICROFORUM SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2021	\$17,260 \$17,260 \$243
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,503
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
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 \$8,201 \$8,201
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVANT LAW FIRM, S.C. 310 WEST WISCONSIN AVE, SUITE MILWAUKEE WI 53203	DEC-20 LEGAL FEES JAN-21 LEGAL FEES NOV-20 LEGAL FEES MAR-21 LEGAL FEES FEB-21 LEGAL FEES MAY-21 LEGAL FEES	02/16/2021 03/15/2021 03/29/2021 04/26/2021 05/24/2021 07/12/2021	\$11,588 \$6,488 \$18,488 \$14,000 \$9,888 \$8,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,202
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$5,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,252

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS J PILACEK & ASSOC., LLC 1318 TOWN PLAZA COURT WINTER SPRINGS FL 32700	MAR-21 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/03/2021	\$8,046 \$8,046
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,046
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM MN 60197-6292	Total Non-Itemized Transactions with this Payee/Payer		\$5,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,722
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16  SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	REIMB EXP SEP-19 REIMB EXP SEP 20  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/28/2021 12/20/2021	\$32,505 \$178,373  \$210,878
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$210,878
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25  1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	REIMB EXP 10/1-10/31/20 REIMB EXP NOV-20 REIMB EXP JAN-21 BLAST FAX TOWN HALL EXPENSE REIMB EXP MAR-21 APR 18-MAR 20 XPO LEGAL EXPENS	01/25/2021 03/01/2021 03/30/2021 04/06/2021 04/26/2021 06/01/2021	\$30,961 \$68,809 \$62,373 \$40,934 \$30,959 \$95,438
Type or Classification (B)			
Affiliate	REIMB EXP APR-21 REIMB EXP MAY-21 CCDOC RETENTION CAMPAIGN EXP REIMB EXP JUN-21 REIMB EXP AUG-21 REIMB EXP SEP-21 REIMB EXP OCT 21 JC 25 TRAILER TRUCK DESIGN	06/08/2021 06/28/2021 08/09/2021 08/16/2021 10/04/2021 10/26/2021 12/13/2021 12/20/2021	\$31,091 \$31,603 \$11,955 \$62,737 \$31,180 \$31,180 \$32,682 \$14,000
	Total Itemized Transactions with this Payee/Payer		\$575,902
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$575,902

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42 981 CORPORATE CENTER DRIVE POMONA CA 91768	REIMB EXP OCT 20 REIMB EXP JAN-21 REIMB EXP NOV 20 REIMB EXP JAN 21 REIMB EXP APR 18-FEB 21 REIMB EXP APR 21	01/04/2021 03/02/2021 03/09/2021 03/16/2021 04/12/2021 06/08/2021	\$8,395 \$8,375 \$10,920 \$8,734 \$16,857 \$5,613
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$13,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53  3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA 19134	REIMB EXP NOV 20 REIMB EXP OCT-20 REIMB EXP JAN 21 REIMB EXP MAR 21 REIMB EXP MAY 21 REIMB EXP JUL-21	03/09/2021 03/10/2021 03/16/2021 06/08/2021 07/27/2021 08/10/2021	\$12,172 \$21,680 \$10,550 \$35,161 \$10,743 \$12,365
Type or Classification (B)	REIMB EXP JUL 21	09/07/2021	\$13,097
Affiliate	REIMB EXP 8/27-9/30/21 REIMB EXP SEP 21 REIMB EXP 10/30-11/26/21	11/16/2021 12/07/2021 12/20/2021	\$12,499 \$10,877 \$10,934
	Total Itemized Transactions with this Payee/Payer		\$150,078
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,078

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117  14675 INTERURBAN AVE S TUKWILA WA 98168-4652	FEB 20-MAR 21 LEGAL EXP\$ REIMB EXP MAY-JUL 21  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2021 09/07/2021	\$50,000 \$23,728 \$73,728
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,728
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120  9422 ULYSSES ST NE BLAINE MN 55434	PRINT JOBS REIMBURSEMENT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/27/2021	\$8,110  \$8,110  \$8,110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,110
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122 348 D STREET BOSTON MA 02127-1225	REIMB EXP JUL-SEP 20 REIMB EXP OCT-DEC 20 REIMB EXP JAN-MAR 21 REIMB EXP JUL-SEP 21 Total Itemized Transactions with this Payee/Payer	01/04/2021 03/23/2021 07/07/2021 12/07/2021	\$32,635 \$34,372 \$31,655 \$33,491 \$132,153
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$138,153

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137	REIMB EXP SEPT 21	11/16/2021	\$21,420
3540 SOUTH MARKET ST	REIMB EXP OCT 21	12/07/2021	\$25,629
REDDING	REIMB EXP NOV-20	02/09/2021	\$42,525
CA	REIMB EXP JAN-21	02/22/2021	\$26,788
96001-3888	REIMB EXP MAR 21	03/23/2021	\$21,479
Type or Classification (B)	REIMB EXP MAR 21	04/19/2021	\$22,069
Affiliate	REIMB EXP MAY-21	06/22/2021	\$21,420
	REIMB EXP MAY 21	07/27/2021	\$47,016
	REIMB EXP JUL-21	08/16/2021	\$26,226
	REIMB EXP AUG-21	09/28/2021	\$25,354
	Total Itemized Transactions with this Payee/Payer		\$279,926
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,926

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179 1000 N.E. FRONTAGE ROAD JOLIET IL 60431	REIMB EXP NOV-20 REIMB EXP DEC-20 REIMB EXP JAN-21 REIMB EXP FEB 21 REIMB EXP MAR 21 APR 18-MAR 20 XPO LEGAL EXP\$	02/15/2021 03/01/2021 03/02/2021 03/30/2021 04/27/2021 06/01/2021	\$18,431 \$23,376 \$29,669 \$23,705 \$23,648 \$24,083
Type or Classification (B)			
Affiliate	REIMB EXP APR-21 REIMB EXP MAY 21 REIMB EXP JUN 21 REIMB EXP JUL-21 REIMB EXP AUG 21 REIMB EXP SEP 21	06/08/2021 07/07/2021 07/27/2021 08/31/2021 10/05/2021 11/16/2021	\$36,616 \$18,029 \$10,550 \$11,356 \$16,925 \$16,913
	Total Itemized Transactions with this Payee/Payer		\$253,301
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,301

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1932  433 N SIERRA WAY SAN BERNARDINO CA 92402	REIMB EXP OCT-20  REIMB EXP 9/28-10/11/20  REIMB EXP 3/15-28/21  REIMB EXP FEB-21  REIMB EXP 3/29-4/11/21  REIMB EXP 3/15-28/21  REIMB EXP 4/12-7/18/21  REIMB EXP 7/5-10/25/21	03/01/2021  03/29/2021  05/03/2021  05/24/2021  06/01/2021  06/07/2021  08/16/2021  12/20/2021	\$14,545  \$48,619  \$18,344  \$6,884  \$9,266  \$26,588  \$33,143  \$93,840
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		\$251,229  \$251,229  \$251,229
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010 400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	REIMB EXP 7/1-10/31/20 REIMB EXP 1/13-10/1/20 REIMB EXP NOV 20-JUL21 Total Itemized Transactions with this Payee/Payer	01/04/2021 04/12/2021 09/27/2021	\$237,671 \$93,530 \$432,687 \$763,888
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$763,888

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 210  55 BROAD STREET, 11TH FLOOR NEW YORK NY 10004	REIMB EXP 12/22/18-12/27/19 REIMB EXP 5/26-12/21/18 REIMB EXP MAY-SEP 20 Total Itemized Transactions with this Payee/Payer	05/24/2021 07/12/2021 12/07/2021	\$79,382 \$16,478 \$80,973 \$176,833
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$176,833

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP FEB-21 REIMB EXP MAR-APR 21 REIMB EXP MAY 21 REIMB EXP JUN-21 REIMB EXP JUL-AUG 21 REIMB EXP SEP-OCT 21	05/11/2021 06/28/2021 06/29/2021 08/10/2021 10/19/2021 12/07/2021	\$7,914 \$17,029 \$8,692 \$7,914 \$17,807 \$18,003
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$77,359

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25  544 MAIN STREET BOSTON MA 02129-1113	REIMB EXP NOV-DEC 20 REIMB EXP FEB-21 REIMB EXP MAR-21 REIMB EXP MAY-21 REIMB EXP JUN-21 REIMB EXP AUG 21 REIMB EXP SEP 21 REIMB EXP SEP 21	03/22/2021 03/30/2021 06/08/2021 06/28/2021 08/30/2021 09/28/2021 12/08/2021 12/13/2021	\$71,712 \$26,277 \$60,542 \$27,507 \$63,420 \$28,310 \$62,672 \$18,118
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		\$358,558
Affiliate			\$358,558

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2750  35 E 7TH STREET, SUITE 202 CINCINNATTI OH 45202	MAR-MAY 21 EXP REIMB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2021	\$153,202 \$153,202
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$153,202
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 325  5533 ELEVENTH STREET ROCKFORD IL 61109	REIMB EXP AUG-OCT 20  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/16/2021	\$19,692  \$19,692  \$19,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,692
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 371  7909 42ND STREET, WEST ROCK ISLAND IL 61201	REIMB EXP FEB-21 REIMB EXP APR-21 REIMB EXP MAY-21 REIMB EXP JUN-21 REIMB EXP JUL-21 REIMB EXP AUG-21 REIMB EXP SEP-21 REIMB EXP OCT-21 REIMB EXP NOV-21 REIMB EXP DEC-20 REIMB EXP JAN 21 REIMB EXP MAR-21	05/03/2021 05/24/2021 06/14/2021 07/19/2021 08/23/2021 09/20/2021 10/25/2021 11/15/2021 12/13/2021 02/16/2021 03/09/2021 04/19/2021	\$7,613 \$8,603 \$10,766 \$7,890 \$9,863 \$7,977 \$9,178 \$8,771 \$7,977 \$8,573 \$8,248 \$7,596
Affiliate	Total Itemized Transactions with this Payee/Payer		\$103,055
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,055

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396  880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	REIMB EXP 11/28-/20-1/1/21 REIMB EXP OCT-NOV 20 REIMB EXP FEB-21 REIMB EXP MAR-21 REIMB EXP APR-21 REIMB EXP 5/1-28/21 REIMB EXP MAY-21 REIMB EXP JUN-21	02/16/2021 03/22/2021 04/12/2021 04/26/2021 06/14/2021 06/28/2021 08/16/2021 08/30/2021	\$5,486 \$26,034 \$10,969 \$8,841 \$7,937 \$12,337 \$79,905 \$25,334
Type or Classification (B)			
Affiliate	REIMB EXP AUG-21 REIMB EXP AUG-21 REIMB EXP SEP-21 REIMB EXP SEP-21 REIMB EXP OCT-21 REIMB EXP NOV-21	10/04/2021 10/12/2021 10/25/2021 11/04/2021 11/29/2021 12/13/2021	\$12,561 \$25,967 \$18,473 \$12,561 \$22,038 \$46,320
	Total Itemized Transactions with this Payee/Payer		\$314,763
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$314,763

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 414	REIMB EXP DEC-20	02/16/2021	\$9,290
2644 CASS STREET	REIMB EXP JAN 21	03/09/2021	\$11,690
FORT WAYNE	REIMB EXP 1/30-2/26/21	03/22/2021	\$9,301
IN	REIMB EXP 2/27-3/26/21	04/19/2021	\$9,290
46808	REIMB EXP 3/27-4/30/21	05/24/2021	\$10,834
	REIMB EXP 5/1-28/21	06/07/2021	\$10,068
Type or Classification (B)	REIMB EXP 5/29-6/25/21	07/26/2021	\$9,290
Affiliate	REIMB EXP 6/26-7/30/21	08/30/2021	\$11,612
	REIMB EXP 7/31-8/27/21	09/20/2021	\$9,377
	REIMB EXP 8/28-9/24/21	10/19/2021	\$9,377
	REIMB EXP 9/25-10/29/21	11/22/2021	\$11,721
	REIMB EXP 10/30-11/26/21	12/13/2021	\$9,377
	Total Itemized Transactions with this Payee/Payer		\$121,227
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,227

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449  2175 WILLIAM STREET BUFFALO NY 14206	REIMB EXP NOV-20 REIMB EXP MAR-21 REIMB EXP MAY/JUN-21  Total Itemized Transactions with this Payee/Payer	03/09/2021 03/22/2021 05/24/2021	\$20,968 \$10,590 \$42,063  \$73,621
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$73,621

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		\$11,374
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,374
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222	REIMB EXP OCT 20 REIMB EXP JAN-21 REIMB EXP DEC 20 REIMB EXP FEB 21 REIMB EXP MAR 21 REIMB EXP APR 21 REIMB EXP MAY 21 REIMB EXP JUN 21 REIMB EXP 6/26-7/30/21 REIMB EXP AUG 21 REIMB EXP SEP 21	01/04/2021 03/02/2021 03/09/2021 03/30/2021 04/27/2021 06/08/2021 06/29/2021 08/03/2021 09/07/2021 09/28/2021 12/07/2021	\$9,534 \$8,666 \$8,828 \$7,949 \$7,904 \$8,828 \$14,274 \$8,206 \$10,258 \$8,310 \$8,310
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$101,067
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,067

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570	REIMB EXP NOV 20	02/16/2021	\$6,304
6910 EASTERN AVENUE	REIMB EXP DEC 20	03/09/2021	\$8,024
BALTIMORE	REIMB EXP JAN-21	03/22/2021	\$6,430
MD	REIMB EXP FEB-21	04/19/2021	\$6,304
21224	REIMB EXP MAR-21	05/24/2021	\$7,649
Type or Classification (B)	REIMB EXP APR-21	06/28/2021	\$6,304
Affiliate	REIMB EXP MAY-21	07/26/2021	\$6,304
	REIMB EXP JUL-21	08/30/2021	\$7,649
	REIMB EXP AUG-21	10/19/2021	\$6,304
	REIMB EXP SEP-21	10/25/2021	\$6,304
	REIMB EXP OCT-21	11/22/2021	\$7,649
	Total Itemized Transactions with this Payee/Payer		\$75,225
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,225

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,448 \$5,448
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630  750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	A.MACIAS VAC PAY REIMB EXP OCT-21  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/16/2021 12/13/2021	\$13,674 \$6,810 \$20,484
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,484
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631 700 N LAMB BLVD LAS VEGAS NV 89110	REIMB EXP SEP-21 REIMB EXP OCT-20 REIMB EXP JAN-21 REIMB EXP FEB-21 REIMB EXP MAR-21 REIMB EXP MAY-21	10/25/2021 02/16/2021 03/22/2021 04/12/2021 04/26/2021 07/06/2021	\$21,250 \$8,702 \$8,862 \$8,311 \$9,530 \$17,024
Type or Classification (B)	REIMB EXP JUN-21 REIMB EXP JUL-21	08/23/2021 08/30/2021	\$9,455 \$8,867
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$92,001 \$92,001 \$92,001

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638  3001 UNIVERSITY AVE., S.E. MINNEAPOLIS MN 55414	REIMB EXP SEP  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/20/2021	\$17,471  \$17,471  \$128
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,599
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665	REIMB EXP DEC-20	02/16/2021	\$10,477
1801 VAN NESS AVE, SUITE 31	REIMB EXP JAN 21	03/09/2021	\$10,071
SAN FRANCISCO	REIMB EXP NOV-20	03/22/2021	\$18,831
CA	REIMB EXP MAR 21	04/19/2021	\$9,370
94109	REIMB EXP MAY 21	06/14/2021	\$9,887
Type or Classification (B)	REIMB EXP APR 21	07/06/2021	\$10,477
Affiliate	REIMB EXP JUN 21	08/02/2021	\$9,413
	REIMB EXP JUL 21	08/30/2021	\$11,038
	REIMB EXP AUG 21	09/13/2021	\$9,541
	REIMB EXP SEP 21	10/25/2021	\$10,649
	REIMB EXP OCT 21	11/29/2021	\$10,091
	REIMB EXP NOV 21	12/13/2021	\$9,541
	Total Itemized Transactions with this Payee/Payer		\$129,386
	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667  796 EAST BROOKS AVENUE MEMPHIS TN 38116	REIMB EXP DEC-20 REIMB EXP JAN-21 REIMB EXP 1/10-2/27/21 REIMB EXP MAR-21 REIMB EXP FEB-21 REIMB EXP MAY-21 REIMB EXP JUN-21 REIMB EXP JUL-21 REIMB EXP AUG-21 REIMB EXP SEP-21 REIMB EXP 9/26-10/30/21 REIMB EXP NOV-21	03/09/2021 03/22/2021 03/29/2021 04/19/2021 06/01/2021 06/14/2021 07/19/2021 08/30/2021 09/20/2021 11/22/2021 12/06/2021 12/13/2021	\$7,914 \$9,932 \$11,710 \$13,620 \$21,771 \$14,878 \$7,914 \$15,556 \$12,713 \$21,863 \$6,188 \$12,210
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$156,269
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$4,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,646

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 670 P. O. BOX 3048  SALEM OR 97302	AUG 19-DEC 19 XPO LEGAL EXP\$ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2021	\$26,536 \$26,536
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$26,536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 700	REIMB EXP 11/30-12/18/20	03/15/2021	\$69,476
1300 W. HIGGINS, SUITE 301	REIMB EXP 2/6-19/21	04/12/2021	\$80,842
PARK RIDGE	REIMB EXP MAR-21	05/24/2021	\$58,285
IL	REIMB EXP JUN-21	07/06/2021	\$71,224
60068	REIMB EXP 6/5-18/21	08/16/2021	\$21,587
Type or Classification (B)	REIMB EXP AUG-21	09/27/2021	\$13,909
Affiliate	REIMB EXP SEP-21	10/25/2021	\$9,156
	REIMB EXP OCT-21	11/29/2021	\$9,156
	Total Itemized Transactions with this Payee/Payer		\$333,635
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$333,635

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 701 2003 US ROUTE #130, SUITE B NORTH BRUNSWICK NJ 08902	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,000 \$6,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 703	REIMB EXP 5/1-5/28/21	07/07/2021	\$18,657
1333 BUTTERFIELD ROAD	REIMB EXP JUN-21	09/13/2021	\$18,787
DOWNTOWN GROVE	REIMB EXP 7/31-8/27/21	10/04/2021	\$8,765
IL	REIMB EXP 8/28-9/24/21	10/25/2021	\$8,677
60515	REIMB EXP 9/25-10/29/21	11/22/2021	\$10,022
Type or Classification (B)	REIMB EXP DEC-20	03/22/2021	\$8,839
Affiliate	REIMB EXP NOV-20	03/29/2021	\$9,981
	REIMB EXP 2/27-3/26/21	05/24/2021	\$17,647
	Total Itemized Transactions with this Payee/Payer		\$101,375
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,375

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710 9000 W 187TH STREET MOKENA IL 60448	WEBB POSTCARDS REIMB EXP NOV-20 REIMB EXP JAN-21 REIMB EXP FEB-21 REIMB EXP MAR-21 REIMB EXP APR-21 REIMB EXP JUN-21 REIMB EXP JUL-21 REIMB EXP AUG-21 REIMB EXP OCT-21	01/26/2021 02/16/2021 03/29/2021 04/12/2021 05/24/2021 06/28/2021 08/30/2021 09/20/2021 10/19/2021 11/29/2021	\$13,003 \$53,262 \$41,458 \$37,280 \$36,769 \$88,242 \$38,075 \$42,321 \$38,813 \$56,581
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		\$445,804
Affiliate			\$445,804

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 743  4620 SOUTH TRIPP CHICAGO IL 60632	REIMB EXP 5/24-6/11/21 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/19/2021	\$9,600 \$9,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769  C/O THE ORDONEZ FAMILY, 123 NORTH MIAMI FL 33161	REIMB EXP SEP-20 REIMB EXP 1/3-1/30/21 REIMB EXP 1/31-2/27/21 REIMB EXP 2/27-4/3/21 REIMB EXP 5/2-29/21 REIMB EXP 5/30-6/26/21 REIMB EXP 6/27-7/31/21 REIMB EXP 8/1-21/21 REIMB EXP 8/29-10/2/21 REIMB EXP 10/3-30-/21	02/22/2021 03/15/2021 04/12/2021 06/01/2021 07/07/2021 08/02/2021 08/30/2021 10/04/2021 11/08/2021 11/29/2021	\$41,791 \$10,208 \$9,856 \$11,115 \$26,853 \$10,494 \$12,798 \$10,494 \$11,839 \$10,832
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		\$156,280
			\$156,280

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 773  3614 LEHIGH STREET, SUITE A WHITEHALL PA 18052	REIMB EXP 8/2-10/3/20 REIMB EXP 10/4/20-1/2/21 REIMB EXP 1/3-5/1/21 REIMB EXP 5/2-7/31/21 REIMB EXP 8/1-9/4/21	03/01/2021 03/22/2021 08/09/2021 09/13/2021 11/08/2021	\$9,000 \$13,000 \$17,000 \$13,000 \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$57,000
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$57,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP 10/25-11/21/20 REIMB EXP 12/27/20-1/23/21 REIMB EXP 11/22-12/26/20 REIMB EXP FEB-21	01/11/2021 03/15/2021 03/15/2021 04/12/2021	\$9,482 \$9,922 \$13,225 \$13,941
	Total Itemized Transactions with this Payee/Payer		\$46,570
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$46,570

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 804  34-21 REVIEW AVE LONG ISLAND NY 11101	REIMB EXP 4/3-9/21 REIMB EXP 4/24-30/21 REIMB EXP JAN-APR 21 REIMB EXP 6/8-25/21 REIMB EXP 5/8-21/21	06/07/2021 06/08/2021 06/14/2021 11/08/2021 11/15/2021	\$10,177 \$9,697 \$8,807 \$10,585 \$7,501
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		\$46,767

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813  48-18 VAN DAM STREET LONG ISLAND CITY NY 11101	REIMB EXP 9/26-10/12/20 REIMB EXP 3/21-4/24/21 REIMB EXP 4/25-5/22/21 REIB EXP 5/23-6/19/21 REIMB EXP 8/22-9/18/21 REIMB EXP 9/19-10/23/21	02/01/2021 06/07/2021 07/19/2021 07/26/2021 11/04/2021 12/06/2021	\$7,579 \$14,627 \$11,714 \$11,714 \$38,502 \$14,815
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 P.O. BOX 12673  NORFOLK VA 23541	REIMB EXP 11/28/20-1/1/21 REIMB EXP 1/2-1/29/21 REIMB EXP 1/30-2/26/21 REIMB EXP MAR-21 REIMB EXP 3/27-4/30/21 REIMB EXP 5/1-28/21 REIMB EXP 5/29-6/25/21 REIMB EXP 6/26-7/30/21 REIMB EXP AUG-21 REIMB EXP SEP-21 REIMB EXP 9/25-10/29/21	02/01/2021 03/01/2021 03/15/2021 04/12/2021 05/24/2021 06/14/2021 07/07/2021 08/09/2021 09/13/2021 10/18/2021 11/08/2021	\$13,644 \$12,743 \$11,727 \$11,727 \$13,644 \$12,743 \$11,727 \$14,659 \$11,887 \$11,887 \$14,859
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$141,247
			\$141,247

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-20 REIMB EXP 11/28-1/1/21 RIMB EXP 1/2-1/29/21 REIMB EXP 2/27-3/26/21 REIMB EXP JAN-FEB-21 REIMB EXP MAR-21 REIMB EXP APR-21 REIMB EXP JUN-21	03/01/2021 03/01/2021 03/29/2021 04/19/2021 04/26/2021 07/26/2021 08/02/2021 08/30/2021	\$27,811 \$33,350 \$51,171 \$54,216 \$61,844 \$94,420 \$42,815 \$28,104
Type or Classification (B)			
Affiliate	REIMB EXP 6/27-7/30/21 REIMB EXP 8/28-9/24/21 REIMB EXP JUL-21 REIMB EXP 9/25-10/29/21 REIMB EXP 10/30-11/26/21	10/18/2021 10/25/2021 11/04/2021 11/29/2021 12/13/2021	\$6,141 \$21,429 \$38,344 \$38,542 \$39,290
	Total Itemized Transactions with this Payee/Payer		\$537,477
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$573,477

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886  3528 WEST RENO AVENUE OKLAHOMA CITY OK 73107-6136	REIMB EXP 8/1-8/28/20  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/09/2021	\$8,857  \$8,857
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,857
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890 207 NORTH SANBORN ROAD SALINAS CA 93905	REIMB EXP MAR-21 REIMB EXP 3/27-4/30/21 REIMB EXP 5/1-28/21 REIMB EXP 5/29-6/25/21 REIMB EXP JUL-21 REIMB EXP 8/28-9/24/21 REIMB EXP 9/25-10/29/21	05/24/2021 06/07/2021 06/28/2021 07/26/2021 10/25/2021 11/08/2021 11/29/2021	\$17,524 \$10,467 \$8,762 \$8,762 \$13,191 \$18,252 \$10,922
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		\$87,880

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 891 2648 OLD BRANDON ROAD PERAL MS 39208	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,165
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 911	J RAYA MAY-20 LEGAL	06/28/2021	\$24,197
BELLFLOWER	Total Itemized Transactions with this Payee/Payer		\$24,197
CA	Total Non-Itemized Transactions with this Payee/Payer		
90706			
Affiliate			\$24,197
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 986  1430 E. HOLT AVE COVINA CA 91745	REIMB EXP 10/25-11/21/20 REIMB EXP 11/22-12/19/20 REIMB EXP 12/20/20-1/16/21 REIMB EXP 11/22-12/31/20 REIMB EXP 2/14-3/13/21 REIMB EXP 1/17-2/13/21 REIMB EXP 4/25-5/22/21 REIMB EXP 5/23-6/19/21 REIMB EXP 6/20-7/17/21 REIMB EXP 7/18-8/14/21 REIMB EXP 8/15-9/11/21 REIMB EXP 9/12-10/23/21 REIMB EXP 10/24-11/20/21	01/11/2021 02/16/2021 03/15/2021 03/15/2021 04/26/2021 05/03/2021 06/21/2021 08/16/2021 08/30/2021 09/27/2021 11/04/2021 11/22/2021 12/20/2021	\$69,725 \$64,848 \$65,730 \$14,781 \$61,265 \$61,991 \$65,157 \$141,434 \$65,778 \$63,404 \$59,730 \$98,023 \$80,942
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		\$912,808 \$912,808 \$912,808

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 996  1817 HART ST HONOLULU HI 96819	REIMB EXP 4/5-30/21 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/06/2021	\$9,858 \$9,858
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,858
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOBY FELDMAN, INC  3 COLUMBUS CIRCLE, INC., 15 NEW YORK NY 10019	4/6/21 ARBITRATION - DE NOVO  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/01/2021	\$7,173  \$7,173  \$2,541
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,714
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADEWINDS RESORTS  ST PETE BEACH FL 33706	11/14-19/21 DEPOSIT-UPS NGCM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	08/23/2021	\$16,000  \$16,000  \$5,092
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$21,092

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE 1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002	9/15-10/15/20 LEASE PAYMENT UCC FILING FEE 1/15-2/15/21 LEASE PAYMENT 3/15-4/15/21 LEASE PAYMENT 4/15-5/15/21 LEASE PAYMENT 5/15-6/15/21 LEASE PAYMENT 6/15-7/15/21 LEASE PAYMENT 7/15-8/15/21 LEASE PAYMENT 8/15-9/15/21 LEASE PAYMENT 9/15-10/15/21 LEASE PAYMENT 9/15-10/15/21 LEASE PAYMENT 11/15-12/15/21 LEASE PAYMENT	02/01/2021 02/08/2021 03/01/2021 04/12/2021 05/10/2021 06/07/2021 07/19/2021 08/18/2021 09/13/2021 10/04/2021 11/22/2021 12/06/2021	\$5,150 \$5,865 \$11,417 \$5,152 \$5,915 \$5,469 \$5,469 \$5,896 \$5,540 \$5,125 \$5,501 \$5,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$71,624
Equipment Rental	Total Non-Itemized Transactions with this Payee/Payer		\$5,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,511

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		\$70,715
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$70,715
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 809488	W/E 3/6/21 UPS CHARGES	03/15/2021	\$5,645
CHICAGO IL 60680-9488	Total Itemized Transactions with this Payee/Payer		\$5,645
	Total Non-Itemized Transactions with this Payee/Payer		\$29,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Postage & Delivery Service			\$35,096

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS  171 MORTANE BOUCHERVILLE 00 00000	EMBROIDERED SWEATSHIRTS WRONG COLOR DISCOUNT WOMENS CANABIS TEES	04/05/2021 12/06/2021 12/13/2021	\$5,822 \$8,622 \$24,336 \$38,780
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		\$20,038 \$58,818
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPLAND SOFTWARE, INC. 401 CONGRESS AVENUE AUSTIN TX 78701-3788	MC SMS SMS MESSAGING MC SMS MS SMS SEP-21 SMS MO OR MT SPRINT MC SMS	04/19/2021 04/26/2021 06/07/2021 09/27/2021 11/22/2021 12/13/2021	\$17,758 \$6,039 \$17,375 \$16,695 \$5,060 \$16,695
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Cell Phone Text Services	Total Non-Itemized Transactions with this Payee/Payer		\$8,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,305

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER MENOMONEE FALLS WI 53051	SPRING 2021 TEAMSTERS MAGAZINE SUMMER 2021 TEAMSTERS MAGAZINE FALL 2021 TEAMSTERS MAGAZINE FALL 2021 TEAMSTERS MAGAZINE	02/09/2021 04/19/2021 08/16/2021 08/30/2021	\$83,825 \$73,775 \$74,908 \$73,445
	Total Itemized Transactions with this Payee/Payer		\$305,953
	Total Non-Itemized Transactions with this Payee/Payer		\$2,950
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$308,903

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP P. O. BOX 71313 CHICAGO IL 60694-1303	3/26/21 MULTIMEDIA ONSITE 4/1/21 ATLAS AIR & IBT INTERES 12/7/20 ATLAS AIR & IBT AIRLIN	04/26/2021 05/03/2021 08/30/2021	\$11,213 \$15,162 \$10,866 \$37,241
Type or Classification (B)			
Court Reporters	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$250 \$37,491

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VERSIVO, INC. 7051 HEATHCOTE VILLAGE WAY GAINESVILLE VA 20155	Total Itemized 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 \$11,000 \$11,000
Web Hosting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VHLV- LODGING	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$11,999
NV			
89169	Total of All Transactions with this Payee/Payer for This Schedule		\$11,999
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WALDORF			
FEDERAL WAY	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,534
98003	Total of All Transactions with this Payee/Payer for This Schedule		\$5,534
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFELD 1375 55TH STREET EMERYVILLE CA 94608	OCT-20 CEMEX (ORGANIZING DEPT) OCT/NOV-20 CEMEX (ORGANZG) EXP MAR-21 CEMEX ULP-1 EXPS APR-21 CEMEX SW REGION EXPNS	03/15/2021 04/26/2021 05/24/2021 07/12/2021	\$6,263 \$54,405 \$11,184 \$26,395 \$98,247
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		\$4,966 \$103,213
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WESTIN (WESTIN HOTELS)	Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO CA 92101	Total Non-Itemized Transactions with this Payee/Payer		\$12,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,388
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WESTIN BOOK CADILLAC DETROIT MI 48226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,673
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN DIPLOMAT RESORT & SPA  3555 SOUTH OCEAN DRIVE HOLLYWOOD FL 33019	DEPOSIT-12/5-12/9/21 PUBLIC SER 12/5-12/9/21 PUBLIC SVC MTG 12/5-12/9/21 PUBLIC SVC MEETIN Total Itemized Transactions with this Payee/Payer	06/29/2021 09/07/2021 11/04/2021	\$25,000 \$25,000 \$10,000 \$60,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN SAN DIGEO GASLAMP QTR 910 BROADWAY CIRCLE SAN DIEGO CA 92101	8/8-13/21 DEPOSIT UPS/FRT NGCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/24/2021	\$5,000 \$5,000 \$2,440
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$7,440

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WILDER LAW GROUP, PLLC 1750 TYSONS BLVD., SUITE# 1 TYSONS VA 22102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,485 \$10,485
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM ANTHONY PRITCHETT 5150 BOBCAT COURT WOODBRIDGE VA 22193-3104	MAR/APR-21 PROFESSIONAL SVCS 9/20-2/21 PROFESSIONAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/26/2021 06/07/2021	\$8,000 \$9,000 \$17,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Consultant Public Svc Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS, INC P O BOX 398843	5/28/21-5/27/22 WEBINAR LLC	06/28/2021	\$99,569
SAN FRANCISCO CA 94139-8843	Total Itemized Transactions with this Payee/Payer		\$99,569
	Total Non-Itemized Transactions with this Payee/Payer		
Software & License	Total of All Transactions with this Payee/Payer for This Schedule		\$99,569

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ZOOM.US 888-799-9666	Total Itemized Transactions with this Payee/Payer		\$0
SAN JOSE CA 95113	Total Non-Itemized Transactions with this Payee/Payer		\$6,635
Software & License	Total of All Transactions with this Payee/Payer for This Schedule		\$6,635

11/10/24, 8:02 PM

000-093 (LM2) 12/31/2021

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 SECY-TREASURER  815 16TH STREET, NW WASHINGTON DC 20006	JAN-DEC 21 PROF SVC  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	04/27/2021	\$50,000  \$50,000  \$50,000  \$50,000
Type or Classification (B)			
Polling Consortium			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALG POLLING, INC  260 COMMERCE STREET, 4TH FL MONTGOMERY AL 36104	MAY-21 UNION UNITY SURVEY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	06/15/2021	\$82,500  \$82,500  \$82,500  \$82,500
Type or Classification (B)			
Polling Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP  177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108	AUG-20 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	03/29/2021	\$9,092  \$9,092  \$1,415  \$10,507
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES  1155 CONNECTICUT AVE., NW WASHINGTON DC 20036	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	04/27/2021	\$50,000  \$50,000  \$50,000
Type or Classification (B)			
Gifts - Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR  FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$24,300  \$24,300
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATIONS  SUITE 404 SAN FRANCISCO CA 94111	CA GOV NEWSOM RECALL ELECTION TMSTRS VA GOVERNOR DIRECT MAIL TMSTRS NJ GOVERNOR ML Total Itemized Transactions with this Payee/Payer	08/18/2021 10/05/2021 10/05/2021	\$127,380 \$13,845 \$32,040 \$173,265
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,205 \$177,470
Direct Mail Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION  P O BOX 405 MENOMONEE FALLS WI 53052-0405	SPRING 2021 TEAMSTERS MAGAZINE SUMMER 2021 TEAMSTERS MAGAZINE FALL 2021 TEAMSTERS MAGAZINE WINTER 2021 TEAMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer	03/09/2021 06/08/2021 09/14/2021 10/05/2021	\$48,328 \$28,115 \$34,014 \$29,123 \$139,580
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$139,580
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER  1660 L ST NW, SUITE 605 WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/02/2021	\$150,000 \$150,000 \$150,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
National Ballot Measure			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOTRREADY INC. PO BOX 220881  CHICAGO IL 60622	CUSTOM VOTER GUIDE OR SLATE CA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2021	\$51,000 \$51,000 \$51,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,000
Nationwide State Cards			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD  15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	ELECTION CANDIDATES AD GA POLITICAL PROGRAM SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/03/2021 03/02/2021	\$65,452 \$20,000 \$85,452 \$85,452
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,452
Election Program Ads			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE L.P.  731 LEXINGTON AVENUE NEW YORK NY 10022	8/21-8/22 BGOV LICENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/22/2021	\$20,797 \$20,797 \$20,797
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,797
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALYST, LLC  1310 L ST NW, SUITE 500 WASHINGTON DC 20005	2021 STRAT PLANNING- NATIONAL PYMNT 2-2021 STRAT PLANNING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/10/2021 07/27/2021	\$66,780 \$44,520 \$111,300 \$111,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,300
Voter Matching Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC  12051 INDIAN CREEK COURT BELTSVILLE MD 20705	INSTAL#1 SSK AC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/23/2021	\$86,320 \$86,320 \$86,320
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,320
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN  8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027	1ST QTR 2021 DUES 2ND QTR 2021 DUES 3RD QTR 2021 DUES CONTRIBUTION Total Itemized Transactions with this Payee/Payer	04/27/2021 08/03/2021 10/26/2021 02/08/2021	\$12,500 \$12,500 \$12,500 \$12,500 \$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC/FISCALNOTE  1625 I STREET NW, SUITE 200 WASHINGTON DC 20006	12/18/20-12/17/21 FISCAL STATE 12/20-12/21 FISCAL STATE 12/29/20-12/28/21 CQ KNOWLEGIS 2Q BDG/HLTH/TRNSCPT 2/8/21-2/7/22 PLATFORM FEE PLATFORM FEE	03/01/2021 03/01/2021 03/01/2021 06/01/2021 08/10/2021 09/29/2021	\$16,742 \$10,765 \$6,842 \$10,765 \$7,409 \$21,531
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$74,054
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$74,054

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D. R. BIRON INC  9 OLD FALLS ROAD MANCHESTER NH 03103	COROPLAST SIGNS 24X16 LU-633  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/29/2021	\$5,065  \$5,065  \$5,065
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,065
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR  HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$11,605  \$11,605
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INFORMATION SERVICES PO BOX 2543  BIRMINGHAM AL 35202	Total Itemized 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  \$5,668  \$5,668
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIR ELECTIONS CENTER  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	04/27/2021	\$40,000  \$40,000  \$40,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCIAL INNOVATIONS  ONE WEINGEROFF BLVD CRANSTON RI 02910	DRIVE LAPEL PINS  TEAMSTER WOMEN LAPEL PIN  DRIVE LAPEL PINS  Total Itemized Transactions with this Payee/Payer	06/28/2021  10/12/2021  03/16/2021  \$19,392	\$5,267  \$5,879  \$8,246  \$19,392
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$19,392
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	RALLY SIGNS DRIVE POCKET FOLDER	09/20/2021 10/25/2021	\$5,116 \$16,154
	Total Itemized Transactions with this Payee/Payer		\$21,270
	Total Non-Itemized Transactions with this Payee/Payer		\$14,447
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,717
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANCIS J. MCCARTHY 2332 N.EARLY STREET ALEXANDRIA VA 22302	DEC-20 PROF SVC FEB-21 PROF SVC MAR-21 PROF SVC APR-21 PROF SVC MAY 21 PROF SVC JUN-21 PROF SVC	01/04/2021 03/29/2021 04/12/2021 05/10/2021 06/21/2021 07/19/2021	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
Type or Classification (B)	JUL-21 PROF SVC JAN-21 PROF SVC	08/09/2021 02/15/2021	\$6,000 \$6,000
Legislative Public Policy Consultant	AUG-21 PROF SVC SEP-21 PROF SVC OCT-21 PROF SVC NOV-21 PROF SVC	09/13/2021 10/12/2021 11/16/2021 12/13/2021	\$6,000 \$6,000 \$6,000 \$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)
FREDERICK P MCLUCKIE 3333 RUNNYMEDE PLACE, NW WASHINGTON DC 20015	DEC-20 PROF SVC JAN-21 PROF SVCS FEB-21 PROF SVCS MAR-21 PROF SVCS APR-21 PROF SVCS MAY-21 PROF SVCS	01/26/2021 03/01/2021 03/23/2021 04/19/2021 05/26/2021 06/28/2021	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
Type or Classification (B)	JUN-21 PROF SVCS JUL-21 PROF SVCS	08/10/2021 08/17/2021	\$15,000 \$15,000
Legislative Lobbying Consultant	AUG-21 PROF SVCS SEP-21 PROF SVCS OCT-21 PROF SVCS NOV-21 PROF SVCS	09/27/2021 10/18/2021 11/23/2021 12/14/2021	\$15,000 \$15,000 \$15,000 \$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCC/IBT DISTRICT COUNCIL NO. 2 710 EAST COMMONWEALTH AVE FULLERTON CA 92831-3842	REIMB EXP 9/14-11/3/20	09/07/2021	\$7,934
	Total Itemized Transactions with this Payee/Payer		\$7,934
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,934
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN IOWA CITY	Total Itemized Transactions with this Payee/Payer		\$0
IOWA CITY IA 52246	Total Non-Itemized Transactions with this Payee/Payer		\$6,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,785
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
SANTA MONICA CA 90401	Total Non-Itemized Transactions with this Payee/Payer		\$6,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,838
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.  251 KEARNY ST., SUITE 300 SAN FRANCISCO CA 94108	SMS PLATFORM	03/15/2021	\$10,600
	SMS PLATFORM	06/08/2021	\$9,690
	SMS PLATFORM	06/30/2021	\$47,700
	SMS PLATFORM	07/27/2021	\$5,300
	SMS PLATFORM	08/03/2021	\$5,300
	SMS PLATFORM	08/31/2021	\$5,300
Type or Classification (B)	SMS PLATFORM	10/04/2021	\$5,300
Mobile Text Platform Services	SMS PLATFORM	01/11/2021	\$5,300
	SMS PLATFORM	02/01/2021	\$10,600
	Total Itemized Transactions with this Payee/Payer		\$105,090
	Total Non-Itemized Transactions with this Payee/Payer		\$1,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,139
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON  DEPT #6012 WASHINGTON DC 20042-6012	9/27-10/1/21 POLTCL COORD MTG	11/08/2021	\$69,600
	Total Itemized Transactions with this Payee/Payer		\$69,600
	Total Non-Itemized Transactions with this Payee/Payer		\$11,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,184
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC  313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,349
Type or Classification (B)			

Office Small Equip Supplier		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
JOHN SLADKUS	848 MADISON STREET ALBANY CA 94706	FORCE.COM SUPPT/TRAINING/INTEG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/19/2021	\$27,600 \$27,600
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,600
Software Services	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN W CONRAD III	1401 17TH ST, NW #512 WASHINGTON DC 20036	DEC-20 PROF SVC FEB-20 PROF SVC JAN 21 PROF SVC MAR 21 PROF SVC Total Itemized Transactions with this Payee/Payer	03/01/2021 03/15/2021 03/16/2021 05/04/2021	\$15,000 \$15,000 \$15,000 \$15,000 \$60,000
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Prof Fees Pension Iowa/DC	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES	14110-D SULLYFIELD CIRCLE CHANTILLY VA 20151	FREIGHT & HANDLING SILVER PLAQUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/22/2021 06/14/2021	\$23,066 \$5,148 \$28,214
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,214
Publicity and Advertising	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER & CHEVALIER CHARTERED	WASHINGTON DC 20006-5901	NOV-20 FED VS STATE CAMPAIGN DEC-20 FED VS STATE CAMPAIGN JAN-21 FED VS STATE CAMPAIGN SEP-20 FED VS STATE CAMPAIGN APR-21 FED VS STATE CAMPAIGN MAY-21 FED VS STATE CAMPAIGN JUN-21 FED VS STATE CAMPAIGN AUG-21 FED VS STATE CAMPAIGN SEP-21 FED VS STATE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/16/2021 03/15/2021 03/29/2021 04/05/2021 06/14/2021 07/26/2021 09/07/2021 10/04/2021 11/04/2021	\$10,000 \$10,000 \$10,000 \$20,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$100,000 \$100,000
	Type or Classification (B)			
Law Firm	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI-KANSAS-NEBRASKA	CONFERENCE OF TEAMSTERS, 90 ST LOUIS MO 63114	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	08/02/2021	\$36,250 \$36,250 \$36,250

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Lobbyist Support			
Name and Address (A)			
NAT'L ACADEMY OF SOCIAL INSURANCE			
1441 L STREET, NW, SUITE 53	2021 GRANT CONTRIBUTION	08/24/2021	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Legislative Monitoring Social Insurance			
Name and Address (A)			
NETROOTS NATION			
1559B SLOAT BLVD #316	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	CONTRIBUTION	08/09/2021	\$18,000
CA	Total Itemized Transactions with this Payee/Payer		\$18,000
94132	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Issue Advocacy/Mbr Ed			
Name and Address (A)			
NEW PARTNERS TELESERVICES			
PO BOX 5021	Purpose (C)	Date (D)	Amount (E)
ST CLOUD	8/26-8/31/20 PATCH PROGRAM	03/22/2021	\$6,430
MN	Total Itemized Transactions with this Payee/Payer		\$6,430
56302	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,430
Telephone/Data Communications			
Name and Address (A)			
NOVAK FRANCELLA, LLC			
40 MONUMENT RD, 5TH FLOOR	Purpose (C)	Date (D)	Amount (E)
BALA CYNWYD	2020 Y/E AUDIT FEES	08/09/2021	\$17,939
PA	Total Itemized Transactions with this Payee/Payer		\$17,939
19004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,939
Accounting Firm			
Name and Address (A)			
OCLF COPE			
309 N. RAMPART STREET	Purpose (C)	Date (D)	Amount (E)
ORANGE	CONTRIBUTION	02/23/2021	\$15,000
CA	Total Itemized Transactions with this Payee/Payer		\$15,000
92868	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Labor Federation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIC 2021, INC	CONTRIBUTION	01/25/2021	\$100,000
ATTN: FINANCE, 10432 SILVER WALDORF MD 20603	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Pac Profiles			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITTA BISHIOP & DEL GIORNO LLC	SEP-20 PROFESSIONAL SVC	03/10/2021	\$37,500
120 BROADWAY 28TH FLOOR NEW YORK NY 10271	NYS '21 '22 LOBBYIST REG FEE	07/26/2021	\$37,750
	JUL-21 PROFESSIONAL SVC	09/20/2021	\$15,000
	SEP-21 PROFESSIONAL SVC	11/22/2021	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$105,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant, Communication Services	Total of All Transactions with this Payee/Payer for This Schedule		\$105,250
Name and Address (A)			
PLASTIC POLLUTION COALITION	Purpose (C)	Date (D)	Amount (E)
4401-A CONNECTICUT AVE, NW WASHINGTON DC 20008	CONTRIBUTION	05/18/2021	\$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)
POLITICO LLC	10/18-12/31/21 POLITICO POL	11/08/2021	\$31,067
1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209	Total Itemized Transactions with this Payee/Payer		\$31,067
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,067
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESERVE MIDDLE CLASS	CONTRIBUTION	08/24/2021	\$50,000
AMERICA INC, 1850 EAST DIVI SPRINGFIELD MO 65803	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
Issue Advocacy/Mbr Ed			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE INNOVATION EXCHANGE PO BOX 260230	CONTRIBUTION	08/03/2021	\$100,000
MADISON WI 53726-0230	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
State Legislator Resource			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND  815 16TH STREET NW WASHINGTON DC 20006	CONTRIBUTION	03/16/2021	\$176,000
	CONTRIBUTION	05/11/2021	\$176,000
	CONTRIBUTION	07/26/2021	\$176,000
	Total Itemized Transactions with this Payee/Payer		\$528,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$528,000
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STROTHER NUCKELS STRATEGY  712 H STREET, NE, #768 WASHINGTON DC 20002	SATELLITE MATCHING	03/03/2021	\$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
Political Media Consultants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAWSHUNSKY LAW FIRM PLLC  1455 PENNSYLVANIA AVE, NW WASHINGTON DC 20004	APR-30 PENSION REFORM	05/24/2021	\$11,812
	MAY-21 PENSION REFORM	07/12/2021	\$5,312
	JUN-21 PENSION REFORM	07/26/2021	\$5,812
	JUL-21 PENSION REFORM	09/07/2021	\$19,625
	AUG-21 PENSION REFORM	09/27/2021	\$10,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,686
	Total Non-Itemized Transactions with this Payee/Payer		\$12,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,748
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC  4490 A OCEAN VIEW AVE VIRGINIA BEACH VA 23455	SET UP FEE	02/23/2021	\$6,190
	VIDEO PRODUCTION FEE	04/12/2021	\$9,686
	PENSION ROBO CALLS	08/31/2021	\$15,372
	Total Itemized Transactions with this Payee/Payer		\$31,248
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$288
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,536
Communication Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC  1213 FARRAGUT ST, NW WASHINGTON DC 20011	POSTAGE  POSTAGE EMPOWERME PROGRAMMING PROFESSIONAL SVCS 2021 EMPOWERME PROF SVC	05/24/2021  08/17/2021 08/30/2021 09/20/2021 10/26/2021	\$7,159  \$5,609 \$9,295 \$5,152 \$35,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$62,215  \$3,451
Electronic Direct Mail Service	Total of All Transactions with this Payee/Payer for This Schedule		\$65,666
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 104  1450 SOUTH 27TH AVENUE PHOENIX AZ 85009	REIMB EXP 9/4-11/3/20  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2021	\$5,700  \$5,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107  12275 TOWNSEND ROAD PHILADELPHIA PA 19154	REIMB EXP 9/14-11/6/20  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2021	\$24,000  \$24,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120  9422 ULYSSES ST NE BLAINE MN 55434	REIMB EXP 9/7-11/6/20  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/02/2021	\$21,161  \$21,161
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,161
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122  348 D STREET BOSTON MA 02127-1225	REIMB EXP OCT-DEC 20  REIMB EXP JAN-MAR 21 REIMB EXP APR-JUN 21 REIMB EXP JUL-SEP 21  Total Itemized Transactions with this Payee/Payer	03/23/2021  07/27/2021 09/28/2021 12/07/2021	\$67,007  \$31,655 \$33,834 \$33,491  \$165,987
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$510  \$166,497
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 150 PO BOX 27129 7120 EAST PARKWAY SACRAMENTO CA 95823	REIMB EXP 9/8-11/3/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/09/2021	\$12,600 \$12,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 169  1363 W. CHELTENHAM AVE ELKINS PARK PA 19027	REIMB EXP 9/14-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/09/2021	\$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)
TMSTRS LU 1932  433 N SIERRA WAY SAN BERNARDINO CA 92402	REIMB EXP 10/12-11/3/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/12/2021	\$21,314 \$21,314
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,314
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 200  6200 WEST BLUEMOUND RD MILWAUKEE WI 53213	REIMB EXP 9/21-9/24/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2021	\$9,661 \$9,661 \$3,620
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,281
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010  400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	REIMB EXP 9/28-11/3/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2021	\$7,390 \$7,390
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,390
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238  5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP OCT 20-JAN 21 REIMB EXP FEB-21 REIMB EXP MAR-APR 21 REIMB EXP MAY 21 REIMB EXP JUN-21 REIMB EXP JUL-AUG 21 REIMB EXP SEP-OCT 21	04/06/2021 04/27/2021 06/28/2021 06/29/2021 08/16/2021 10/19/2021 12/07/2021	\$57,014 \$17,543 \$37,916 \$19,225 \$17,669 \$39,756 \$40,147
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$229,270
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,270
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 243  39420 SCHOOLCRAFT PLYMOUTH MI 48170	Total Itemized 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 \$9,387 \$9,387
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 245  1850 E. DIVISION SPRINGFIELD MO 65803	REIMB EXP 9/14-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/04/2021	\$12,000 \$12,000 \$12,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 249  4701 BUTLER STREET PITTSBURGH PA 15201-0128	REIMB EXP 10/5-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/04/2021	\$7,500 \$7,500 \$7,500
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25  544 MAIN STREET BOSTON MA 02129-1113	REIMB EXP 10/5-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/04/2021	\$13,800 \$13,800 \$5,400 \$19,200
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 267  434 SOUTH LINK LANE FORT COLLINS CO 80524	REIMB EXP 9/21-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/02/2021	\$7,227 \$7,227 \$7,227
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,227
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 283  1625 FORT ST WYANDOTTE MI 48192	REIMB EXP 10/12-11/3/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/09/2021	\$5,009 \$5,009 \$5,009
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,009
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299  COMMUNITY SERVICE, 2741 TRU DETROIT MI 48216	REIMB EXP 9/21-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/03/2021	\$9,444 \$9,444 \$3,444
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,888
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 320  3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	REIMB EXP 10/12-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2021	\$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)
TMSTRS LU 322  3705 CAROLINA AVENUE RICHMOND VA 23222	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,282
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,282
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337  2801 TRUMBULL AVENUE DETROIT MI 48216	REIMB EXP 9/21-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/04/2021	\$6,618 \$6,618 \$6,618 \$6,618
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 344  PO BOX 2290 10020 WEST GREENFIELD AVE MILWAUKEE WI 53214	REIMB EXP 9/21-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/23/2021	\$67,544 \$67,544 \$67,544 \$67,544
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 385  ORLANDO FL 32811-1498	REIMB EXP 9/28-11/3/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/09/2021	\$18,190 \$18,190 \$18,190 \$18,190
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396  880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	REIMB EXP 9/28-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/04/2021	\$48,600 \$48,600 \$48,600 \$48,600
Type or Classification (B)			
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 10/12-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/23/2021	\$29,161 \$29,161 \$843 \$30,004
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 431  1140 W. OLIVE FRESNO CA 93728-2815	Total Itemized 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
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 439  1531 E FREMONT STREET STOCKTON CA 95205	REIMB EXP 8/24-11/3/20  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	03/09/2021	\$10,350  \$10,350  \$10,350
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512  1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	REIMB EXP 12/7/20-1/5/21  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	03/29/2021	\$9,864  \$9,864  \$9,864
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 528  407 ARROWHEAD BLVD JONESBORO GA 30236	REIMB EXP 11/30/20-1/5/21  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	02/16/2021	\$8,640  \$8,640  \$8,640
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 6  3650 WISCONSIN AVE ST. LOUIS MO 63118	REIMB EXP 8/24-11/6/20  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	03/09/2021	\$11,750  \$11,750  \$11,750
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 623  4369 RICHMOND ST PHILADELPHIA PA 19137	REIMB EXP 10/12-11/3/20  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/16/2021	\$10,473  \$10,473  \$10,473
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,473
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63  379 W. VALLEY BLVD RIALTO CA 92376	REIMB EXP 9/8-11/3/20  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/04/2021	\$17,631  \$17,631  \$17,631
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,631
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631  700 N LAMB BLVD LAS VEGAS NV 89110-0000	REIMB EXP 8/24-11/6/20  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/04/2021	\$15,600  \$15,600  \$15,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633  P. O. BOX 870 MANCHESTER NH 03105	REIMB EXP 2/3-11/20  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/22/2021	\$5,180  \$5,180  \$134
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,314
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 657  SAN ANTONIO TX 78239	REIMB EXP 9/14-11/3/20  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/16/2021	\$9,000  \$9,000  \$9,000
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)
TMSTRS LU 683	REIMB EXP 10/10-11/3/20	02/16/2021	\$5,545
EL CAJON CA 92021	Total Itemized Transactions with this Payee/Payer		\$5,545
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,545
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 688	REIMB EXP 8/14-11/6/20	01/04/2021	\$5,805
4349 WOODSON ROAD ST LOUIS MO 63134-3718	REIMB EXP 7/24-11/3/20	02/16/2021	\$36,622
	Total Itemized Transactions with this Payee/Payer		\$42,427
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,427
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 70 P.O. BOX 2270 400 ROLAND WAY OAKLAND CA 94621-0170	REIMB EXP 9/8-11/3/20	03/02/2021	\$12,300
	Total Itemized Transactions with this Payee/Payer		\$12,300
	Total Non-Itemized Transactions with this Payee/Payer		\$4,064
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,364
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 71	REIMB EXP 9/14-11/6/20	03/02/2021	\$9,600
CHARLOTTE NC 28214	Total Itemized Transactions with this Payee/Payer		\$9,600
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710	REIMB EXP 9/14-11/3/20	02/16/2021	\$30,170
9000 W 187TH STREET MOKENA IL 60448	Total Itemized Transactions with this Payee/Payer		\$30,170
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,170
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769  C/O THE ORDONEZ FAMILY, 123 NORTH MIAMI FL 33161	REIMB EXP 11/1-11/6/20 REIMB EXP 9/27-10/31/20 REIMB EXP 12/2/20-1/8/21 Total Itemized Transactions with this Payee/Payer	03/09/2021 03/15/2021 04/12/2021	\$17,231 \$22,500 \$26,550 \$66,281
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$66,281
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776  2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP 9/8-11/3/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2021	\$12,300 \$12,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,300
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79  5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	REIMB EXP 8/17-11/6/20 REIMB EXP 8/3-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/23/2021 03/30/2021	\$24,900 \$27,000 \$51,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,900
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812  445 NORTHERN BOULEVARD GREAT NECK NY 11021	REIMB EXP JUN-20 REIMB EXP 8/29-9/25/20 REIMB EXP SEP-20 Total Itemized Transactions with this Payee/Payer	01/04/2021 02/22/2021 03/01/2021	\$21,999 \$9,908 \$21,999 \$53,906
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$53,906
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 830  12298 TOWNSEND ROAD PHILADELPHIA PA 19154	REIMB EXP 9/18-11/6/20 REIMB EXP 9/14-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/22/2021 03/09/2021	\$9,612 \$13,700 \$23,312
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,312
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853  7750 PARDEE LANE OAKLAND CA 94621	REIMB EXP 8/31-11/2/20  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/04/2021	\$5,626  \$5,626  \$5,626
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,626
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886  3528 WEST RENO AVENUE OKLAHOMA CITY OK 73107-6136	REIMB EXP 10/5-11/4/20  REIMB EXP SEP-OCT 20  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/15/2021  04/19/2021	\$5,740  \$11,100  \$16,840
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,840
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89  3813 TAYLOR BLVD LOUISVILLE KY 40215	REIMB EXP 10/9-11/6/20  REIMB EXP 9/11-9/25/20  REIMB EXP 6/28-7/2/21  REIMB EXP 10/18-10/21/21  Total Itemized Transactions with this Payee/Payer	01/04/2021  03/09/2021  07/27/2021  12/07/2021	\$34,241  \$7,322  \$70,301  \$11,068  \$122,932
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$122,932
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890  207 NORTH SANBORN ROAD SALINAS CA 93905	REIMB EXP 9/14-11/6/20  REIMB EXP 9/14-11/3/20  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/04/2021  03/23/2021	\$11,100  \$11,100  \$22,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,200
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 896  SUITE 300 LOS ANGELES CA 90010	REIMB EXP 9/14-10/30/20  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/02/2021	\$9,750  \$9,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986  1430 E. HOLT AVE COVINA CA 91745	REIMB EXP 8/24-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2021	\$42,000 \$42,000 \$1,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,200
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 988  4303 NORTH SAM HOUSTON HOUSTON TX 77032	REIMB EXP 9/8-11/3/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2021	\$5,050 \$5,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,050
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 991  112 SOUTH BROAD STREET MOBILE AL 36602	REIMB EXP 10/6-11/3/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2021	\$10,800 \$10,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE  1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,636
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,636
Equipment Rental			
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		\$0 \$14,837
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,837
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FARM WORKER OF AMERICA  ATTN: T. ROMERO, GALA DINNE KEENE CA 93531	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2021	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Gifts-Labor Related Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 809488  CHICAGO IL 60680-9488	Total Itemized 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 \$9,135 \$9,135
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS  171 MORTANE BOUCHERVILLE 00 00000	SEMI-TRUCK DRIVE PINS - GOLD M Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/08/2021	\$19,550 \$19,550 \$4,821
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,371
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER  MENOMONEE FALLS WI 53051	SPRING 2021 TEAMSTERS MAGAZINE SUMMER 2021 TEAMSTERS MAGAZINE FALL 2021 TEAMSTERS MAGAZINE FALL 2021 TEAMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer	02/09/2021 04/19/2021 08/16/2021 08/30/2021	\$48,263 \$42,476 \$43,129 \$42,286 \$176,154
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,698 \$177,852
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTER VOICE  1201 PENNSYLVANIA AVE, NW WASHINGTON DC 20004	1 YR NATL VOICE ASV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/21/2021	\$10,282 \$10,282
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,282
Subscription Service			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA'S AGENDA  1025 CONNECTICUT AVE NW WASHINGTON DC 20036	GRANT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	11/29/2021	\$25,000  \$25,000  \$25,000  \$25,000
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	SPRING 2021 TEAMSTERS MAGAZINE  SUMMER 2021 TEAMSTERS MAGAZINE  FALL 2021 TEAMSTERS MAGAZINE  WINTER 2021 TEAMSTERS MAGAZINE  Total Itemized Transactions with this Payee/Payer	03/09/2021  06/08/2021  09/14/2021  10/05/2021	\$12,718  \$7,399  \$8,951  \$7,664  \$36,732
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$36,732
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAC DISASTER RELIEF FUND  620 F STREET, NW WASHINGTON DC 20004	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	08/31/2021	\$5,000  \$5,000  \$5,000  \$5,000
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLDG & CONS TRADES DEPT AFL-CI  815 16TH STREET N.W., STE 6 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	04/12/2021	\$7,201  \$7,201  \$7,201  \$7,201
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL & MAIN  1570 BLUEJAY WAY HEMENT CA 92545	2021 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	04/19/2021	\$25,000  \$25,000  \$25,000  \$25,000
Type or Classification (B)			
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHILDREN'S HOME SOCIETY OF WV P.O. BOX 2942 1422 KANAWHA BOULEVARD CHARLESTON WV 25330	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2021	\$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)
COMMUNITY CHANGE COMMUNITY CHANGE ACTION, 15 WASHINGTON DC 20009	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/04/2021	\$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)
D.C JOBS WITH JUSTICE LUTHER PLACE CHURCH, 1226 V WASHINGTON DC 20005	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/26/2021	\$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)
ECONOMIC POLICY INSTITUTE 1333 H STREET., NW, SUITE 3 WASHINGTON DC 20005	GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/29/2021	\$100,000 \$100,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY AL 36104	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/10/2021	\$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)
EXHIBITIONS & CONFERENCES ALLIANCE  3350 RIVERWOOD PKWY SE ATLANTA GA 30339	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	12/20/2021	\$5,000 \$5,000  \$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGETOWN UNIVERSITY  37 & O STREET, MAGUIRE HALL WASHINGTON DC 20057	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	09/20/2021	\$5,000 \$5,000  \$5,000
Type or Classification (B)			
Nonprofit Education Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST  1380 MONROE ST, NW, PMB 405 WASHINGTON DC 20010	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	07/20/2021	\$20,000 \$20,000  \$20,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARVARD UNIVERSITY  79 JOHN F KENNEDY STREET CAMBRIDGE MA 02138	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	11/23/2021	\$10,000 \$10,000  \$10,000
Type or Classification (B)			
Nonprofit Education Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUTCHINSON LABOR BUILDING  ASSOCIATION, INC., 427 NORT HUTCHINSON KS 67501	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	02/08/2021	\$10,000 \$10,000  \$10,000
Type or Classification (B)			
Nonprofit Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN SEARCH OF A CURE  C/O TMSTRS LU 731, 1000 BUR BURR RIDGE IL 60527	Total Itemized 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  \$5,000  \$5,000
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTO LABORAL AWDS DINNER  2947 16TH STREET SAN FRANCISCO CA 94103	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	08/31/2021	\$5,000  \$5,000  \$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL STUDENT HOUSE  1825 R STREET, NW WASHINGTON DC 20009	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	11/04/2021	\$5,000  \$5,000  \$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTL UNION ELEVATOR CONSTRUCTORS  7154 COLUMBIA GATEWAY DRIVE COLUMBIA MD 21046	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	05/25/2021	\$5,000  \$5,000  \$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ITUC-CSI  BOULEVARD DU ROI, ALBERT II BRUSSELS 00 00000	2021 CWC 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	06/28/2021	\$6,149  \$6,149  \$6,149
Type or Classification (B)			
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JC 42 CHARITY  981 CORPORATE CENTER DRIVE POMONA CA 91768	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/26/2021	\$10,000 \$10,000 \$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE  140 WEST 31ST ST, 3RD FL NEW YORK NY 10001	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2021	\$5,000 \$5,000 \$200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE  1616 P STREET NW, SUITE 150 WASHINGTON DC 20036	GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/29/2021	\$30,000 \$30,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEEGEL YATES EDUCATION FUND  ATTN: LINDA HOIDAHL, 3001 U MINNEAPOLIS MN 55414	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/04/2021	\$20,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH RIGMAIDEN TESTIMONIAL  DINNER, 40 MONUMENT ROAD BALA CYNWYD PA 19004	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/20/2021	\$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)
LA FED 2130 W. JAMES WOOD BLVD LOS ANGELES CA 90006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/26/2021	\$12,000 \$12,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 270 DISASTER RELIEF FUND C/O TMSTRS LOCAL UNION 270 NEW ORLEANS LA 70177	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2021 09/14/2021	\$25,000 \$25,000 \$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Nonprofit 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	JUL-DEC 2021 GRANT JAN-JUN 2021 GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/13/2021 08/17/2021	\$103,500 \$103,500 \$207,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$207,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC 40 MONUMENT RD, 5TH FLOOR BALA CYNWYD PA 19004	2020 Y/E AUDIT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/18/2021	\$12,162 \$12,162
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,162
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENN STATE DONOR & MEMBER SERVICES 2583 GATEWAY DRIVE STATE COLLEGE PA 16801	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/12/2021	\$25,000 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Nonprofit Education Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POWER SWITCH ACTION  1305 FRANKLIN STREET OAKLAND CA 94612	GRANT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/29/2021	\$25,000  \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Community Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT INSTITUTE  570 LEXINGTON AVE, 5TH FL NEW YORK NY 10022	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/23/2021	\$25,000  \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROUNDY'S OCONOMOWOC DIST CNTR  VICTIMS AND SURVIVORS FUND ALEXANDRIA VA 22314	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/18/2021	\$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)
STEEL VALLEY AUTHORITY  1112 SOUTH BRADDOCK AVENUE SWISSVALE PA 15218	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/23/2021	\$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)
THE AMERICAN ANTITRUST INSTITUTE  1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/17/2021	\$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)
THE AMERICAN CONSTITUTION SOCIETY FOR LAW & POLICY WASHINGTON DC 20005	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/03/2021	\$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)
THE KESWELL SCHOOL PO BOX 3723  NEW YORK NY 10008-3723	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/13/2021	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Nonprofit Education Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND  1528 WALNUT STREET, SUITE 1 PHILADELPHIA PA 19102	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/02/2021	\$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)
THE WAYNE COUNTY SHERIFF  YOUTH & SENIOR EDUCATION FU DETROIT MI 48201	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2021	\$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)
TMSTRS JC 58  4303 N SAM HOUSTON PKWY HOUSTON TX 77032	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/02/2021	\$9,832 \$9,832
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,832
Disaster Relief Assistance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299  2741 TRUMBULL AVE DETROIT MI 48216	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/22/2021	\$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)
TMSTRS LU 710 SCHOLARSHIP FUND  9000 W. 187TH STREET MOKENA IL 60448	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2021	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Nonprofit 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	08/31/2021	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UMWA 2021 STRIKE AID FUND PO BOX 513  DUMFRIES VA 22026	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/25/2021	\$50,000 \$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Labor Related Org Strike Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED LABOR AGENCY OF NEVADA  1201 N DECATUR SUITE 106 LAS VEGAS NV 89108	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/12/2021	\$25,000 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
URBAN LEAGUE OF METRO ST. LOUIS  1408 N. KINGSHIGHWAY BLVD ST. LOUIS MO 63113	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/24/2021	\$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)
US POSTMASTER  MENOMONEE FALLS WI 53051	SPRING 2021 TEAMSTERS MAGAZINE  SUMMER 2021 TEAMSTERS MAGAZINE  FALL 2021 TEAMSTERS MAGAZINE  FALL 2021 TEAMSTERS MAGAZINE	02/09/2021  04/19/2021  08/16/2021  08/30/2021	\$12,701  \$11,178  \$11,350  \$11,128
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		\$447  \$46,357  \$46,804
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YATOOMA'S FOUNDATION  FOR THE KIDS, 1615 S TELEGR BLOOMFIELD HILLS MI 48302	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$5,000  \$5,000
Type or Classification (B)			
Civic Betterment 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-21 MD WHSE UNIT 5018-5020	01/25/2021	\$7,831
WOODMONT PROPERTIES, INC.	MAR-21 MD WHSE UNIT 5018-5020	02/22/2021	\$7,831
BETHESDA	APR-21 MD WHSE UNIT 5018-5020	03/29/2021	\$7,831
MD	MAY-21 MD WHSE UNIT 5018-5020	04/26/2021	\$7,831
20814	JUN-21 MD WHSE UNIT 5018-5020	05/25/2021	\$7,831
	JUL-21 MD WHSE UNIT 5018-5020	06/22/2021	\$7,831
Type or Classification (B)	AUG-21 MD WHSE UNIT 5018-5020	07/26/2021	\$7,831
Storage	SEP-21 MD WHSE UNIT 5018-5020	08/24/2021	\$7,831
	OCT-21 MD WHSE UNIT 5018-5020	09/21/2021	\$7,831
	NOV-21 MD WHSE UNIT 5018-5020	10/25/2021	\$7,831
	DEC-21 MD WHSE UNIT 5018-5020	12/07/2021	\$7,831
	JAN-22 MD WHSE UNIT 5018-5020	12/14/2021	\$8,066
	Total Itemized Transactions with this Payee/Payer		\$94,207
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,207
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC	P/E 11/25/20 PROCESS FEES / PR	02/01/2021	\$19,116
PO BOX 842875	P/E 12/25/20 PROCESS FEES / PR	02/16/2021	\$19,116
	P/E 1/25/21 PROCESS FEES / PR	03/29/2021	\$19,163
BOSTON	P/E 2/25/21 PROCESS FEES / PR	04/13/2021	\$19,177
MA	P/E 3/25/21 PROCESS FEES / PR	05/11/2021	\$19,177
02284-2875	P/E 4/25/21 PROCESS FEES / PR	06/14/2021	\$19,108
Type or Classification (B)	P/E 6/25/21 PROCESS FEES / PR	08/11/2021	\$19,732
Payroll Service Provider	P/E 7/25/21 PROCESS FEES / PR	09/20/2021	\$19,740
	P/E 5/25/21 PROCESS FEES / PR	07/13/2021	\$19,183
	P/E 8/25/21 PROCESS FEES / PR	10/12/2021	\$19,660
	P/E 9/25/21 PROCESS FEES / PR	11/22/2021	\$19,627
	P/E 10/25/21 PROCESS FEES / PR	12/20/2021	\$19,692
	Total Itemized Transactions with this Payee/Payer		\$232,491
	Total Non-Itemized Transactions with this Payee/Payer		\$4,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,044
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC	4TH QTR INVESTMENT COUNS	02/08/2021	\$8,625
	4TH QTR 2020 INVESTMENT COUNS	02/08/2021	\$12,950
535 MIDDLEFIELD RD.	1ST QTR 2021 INVESTMENT SVC	06/01/2021	\$12,950
MENLO PARK	1ST QTR 2021 INVESTMENT COUNS	06/01/2021	\$8,625
CA	2ND QTR 2021 INVESTMENT SVC	08/17/2021	\$12,950
94025-3444	2ND QTR 2021 INVESTMENT SVC	08/18/2021	\$8,625
Type or Classification (B)	3RD QTR INVESTMENT SVC	11/30/2021	\$12,950
Investment Counseling	3RD QTR 2021 INVESTMENT SVC	11/30/2021	\$8,625
	Total Itemized Transactions with this Payee/Payer		\$86,300
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE TECHNOLOGY GROUP, LLC	FORTICLIENTS ANALYZER	06/08/2021	\$6,229
	Total Itemized Transactions with this Payee/Payer		\$6,229
7010 HI TECH DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,892
HANOVER	Total of All Transactions with this Payee/Payer for This Schedule		\$12,121

MD 21076	Type or Classification (B)		
<b>IS Contract - Maintenance</b>			
Name and Address (A)			
AMALGAMATED BANK	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20006	Total Itemized 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 \$18,938 \$18,938
Type or Classification (B)			
Bank			
AMALGAMATED BANK	Purpose (C)	Date (D)	Amount (E)
275 SEVENTH AVENUE NEW YORK NY 10001	SHIRLEY MCCALL 4/1/21-3/31/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/30/2021	\$25,555 \$25,555 \$9,001 \$34,556
Type or Classification (B)			
Bank			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,492 \$22,492
Type or Classification (B)			
Airline			
AMERICAN WINDOW & BUILDING	Purpose (C)	Date (D)	Amount (E)
CLEANING INC., 11261 SOMERS 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 \$5,788 \$5,788
Type or Classification (B)			
Window Cleaner			
AQUATOMIC PRODUCTS CO.,INC.	Purpose (C)	Date (D)	Amount (E)
3141 DRAPER DR FAIRFAX VA 22031-5102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,670 \$5,670

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
<b>Plumbing Products</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	SPRING 2021 TEAMSTERS MAGAZINE	03/09/2021	\$38,154
P O BOX 405	SUMMER 2021 TEAMSTERS MAGAZINE	06/08/2021	\$22,196
MENOMONEE FALLS	FALL 2021 TEAMSTERS MAGAZINE	09/14/2021	\$26,853
WI	WINTER 2021 TEAMSTERS MAGAZINE	10/05/2021	\$22,992
53052-0405	Total Itemized Transactions with this Payee/Payer		\$110,195
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$110,195
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 105068	INTERNAL VULNERABILITY ASSESSM	05/26/2021	\$5,500
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$5,500
GA	Total Non-Itemized Transactions with this Payee/Payer		\$64,355
30348-5068	Total of All Transactions with this Payee/Payer for This Schedule		\$69,855
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	Total Itemized Transactions with this Payee/Payer		
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$8,422
00	Total of All Transactions with this Payee/Payer for This Schedule		\$8,422
00000			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$5,204
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,204
60197-6463			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUDIMATION SERVICES, INC. 16340 PARK TEN PLACE, #335	IDEA RENEWAL	08/31/2021	\$8,756
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$8,756
TX	Total Non-Itemized Transactions with this Payee/Payer		
77084	Total of All Transactions with this Payee/Payer for This Schedule		\$8,756
Type or Classification (B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAY LIGHTING, LLC 2138 PRIEST BRIDGE COURT CROFTON MD 21114	SYLVANIA 80WATT PAR28 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2021	\$5,736 \$5,736 \$5,736
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,736
Electrical Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND PO BOX 223862  CHANTILLY VA 20153-3862	REPLACE PURGE UNIT #2 CHILLER CHILLER MAINTENANCE CHILLER MAINTENANCE	03/30/2021 04/05/2021 10/12/2021	\$10,885 \$9,664 \$6,443
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		\$26,992 \$19,328 \$46,320
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC.  ATTN: BOB CALABRESE, 7575 ELKRIDGE MD 21075	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,126 \$6,126
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL AIR FILTER CORPORATION PO BOX 37747 4750-C CLIFTON ROAD TEMPLE HILLS MD 20748	Total Itemized 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 \$6,046 \$6,046
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENERO LLC  2587 YELLOW SPRINGS ROAD MALVERN PA 19355	WARRANTY RENEW 1Y A/V MAINTENANCE SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/27/2021 10/01/2021	\$28,803 \$11,920 \$40,723 \$366
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,089
Building Services Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL GLASS & MIRROR CO.,LLC  5590 TUXEDO ROAD HYATTSVILLE MD 20781	RIOT BREAKAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2021	\$16,670 \$16,670 \$2,044
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,714
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC  601 108TH AVENUE NE BELLEVUE WA 98004	TRVL & EXP PROF SVC TRVL & EXP PROF SVC TRVL & EXP PROF SVC TRVL & EXP PROF SVC	05/11/2021 06/29/2021 08/03/2021 09/15/2021	\$7,466 \$5,211 \$5,256 \$6,117
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$24,050 \$16,898
Travel Software Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$40,948
Name and Address (A)			
CORNUCOPIA INC, DBA: BOND EVENTS  1526 NEW HAMPSHIRE AVE, NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	EVENT PLANNING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/16/2021	\$7,015 \$7,015
Professional Services Event Planner	Total of All Transactions with this Payee/Payer for This Schedule		\$7,015
Name and Address (A)			
DC GOVT PAYMENT  WASHINGTON DC 20007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DC Govt Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/20/2021	\$5,598 \$5,598
Washington DC Government	Total of All Transactions with this Payee/Payer for This Schedule		\$5,598
Name and Address (A)			
DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JUL-21 IBT WATER & SEWER AUG-21 IBT WATER & SEWER SEP-21 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/20/2021 08/16/2021 09/27/2021	\$5,917 \$7,998 \$7,732 \$21,647 \$52,473
Utility	Total of All Transactions with this Payee/Payer for This Schedule		\$74,120

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$43,581 \$43,581
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC. 1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	LOB 4/5/21-4/5/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/19/2021	\$23,823 \$23,823 \$23,823
Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	MAR 21 ELEVATOR MAINTENANCE JUN 21 ELEVATOR MAINTENANCE SEP 21 ELEVATOR MAINTENANCE 7/24/21 SFTY TEST & EMR PWR TEST Total Itemized Transactions with this Payee/Payer	04/05/2021 08/17/2021 10/05/2021 11/24/2021	\$9,735 \$6,490 \$6,726 \$5,017 \$27,968
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,098 \$41,066
Elevator Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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 \$5,220 \$5,220
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	ROSTER TEAMSTERS PRIVILEGE BOOKLET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/10/2021 06/07/2021	\$12,819 \$52,830 \$65,649 \$8,071 \$73,720
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK PARSONS INC.  1300 MERCEDES DRIVE HANOVER MD 21076	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$5,259  \$5,259
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA DEPARTMENT OF REVENUE  UNCLAIMED PROPERTY PROGRAM ATLANTA GA 30349	SHARIAN CAHILL-GA UNCLAIMED PR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	10/25/2021	\$14,047  \$14,047  \$14,047
Type or Classification (B)			
Georgia State Government			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GM FINANCIAL LEASING  75 REMITTANCE DRIVE, SUITE CHICAGO IL 60675-1738	Total Itemized 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  \$9,101  \$9,101
Type or Classification (B)			
Financial Services			
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  \$5,052  \$5,052
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPL BENEFITS TRUST  25 LOUISIANA AVENUE NW WASHINGTON DC 20001-2198	TRANSFER INSURANCE REIMBURSEMENT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	03/29/2021	\$250,000  \$250,000  \$250,000
Type or Classification (B)			
Benefit Plan			

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 \$34,499 \$34,499
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	MICROSOFT COMPLETE FOR BUSINESS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/08/2021	\$6,619 \$6,619 \$44,054 \$50,673
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD 2201 N STREET, N.W. 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 \$30,268 \$30,268
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOINT LABOR MGMT COMMITTEE 28580 ORCHARD LAKE ROAD FARMINGTON HILLS MI 48334-2966	1ST QTR 21 MEMBERSHIP DUES 3RD QTR 21 MEMBERSHIP DUES 2ND QTR 21 MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer	02/23/2021 08/02/2021 05/03/2021	\$13,750 \$13,750 \$13,750 \$41,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$41,250
Membership Food Industry Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KMG HAULING INC P O BOX 650821 POTOMAC FALLS VA 20165	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,783 \$13,783
Type or Classification (B)			
Building Services Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KNOWBE4, INC.			
CLEARWATER FL 33755	2/21-2/23 SECU AWARE T Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/11/2021	\$17,780 \$17,780 \$17,780
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,780
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC	2/1/21-2/1/22 DC TAXES & FEES PROFESSIONAL SERVICES PROFESSIONAL SERVICES 5/1/2021-5/1/2022 LAWYER LIAB PROFESSIONAL SERVICES PROFESSIONAL SERVICES	02/03/2021 03/22/2021 03/22/2021 05/04/2021 07/26/2021 08/02/2021	\$71,170 \$9,000 \$12,000 \$29,250 \$12,000 \$12,000
836 RITCHIE HIGHWAY SEVERNA PARK MD 21146	11/15/21-11/15/22 TRSTE&FDCRY 21-22 WVR REC IBT H&W FUND	11/04/2021 11/16/2021	\$5,646 \$6,525
Type or Classification (B)	PROFESSIONAL SERVICES 21-22 CYBER LIAB INSUR PRECTIO PROFESSIONAL SERVICES	11/22/2021 11/29/2021 11/29/2021	\$12,000 \$5,317 \$12,000
Insurance Agency	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$186,908 \$3,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,133
Name and Address (A)			
LIMBACH COMPANY LLC			
13261 MID-ATLANTIC BLVD LAUREL MD 20708	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,010
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ	JAN 21 CONSULTING SVCS FEB 21 CONSULTING RETAINER MAR 21 CONSULTING RETAINER APR-21 CONSULTING RETAINER MAY-21 CONSULTING RETAINER JUN-21 CONSULTING RETAINER	02/01/2021 03/01/2021 03/15/2021 04/12/2021 05/10/2021 06/07/2021	\$7,929 \$7,750 \$7,750 \$7,750 \$7,750 \$7,750
9340 BRINK ROAD GAIITHERSBURG MD 20882	JUL-21 CONSULTING RETAINER AUG-21 CONSULTING RETAINER NOV-21 CONSULTING RETAINER 11/26/21 1/3 PROJ SYS IMPLTATN DEC-21 CONSULTING RETAINER SEP-21 CONSULTING RETAINER OCT-21 CONSULTING RETAINER	07/19/2021 08/18/2021 11/15/2021 12/06/2021 12/13/2021 09/13/2021 11/04/2021	\$27,127 \$7,750 \$8,249 \$9,240 \$7,750 \$7,750 \$7,815
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$122,360 \$122,360
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$122,360

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.  1050 CONNECTICUT AVE, NW #7 WASHINGTON DC 20036	2021 INSURANCE PACKAGE UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/01/2021 04/05/2021	\$508,048 \$306,447 \$814,495 \$814,495
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$814,495
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELISSA J RINER CPA PO BOX 758  BRYANTOWN MD 20617	MAR-21 PROFESSIONAL SVCS APR-21 PROFESSIONAL SVCS JUN-21 PROFESSIONAL SVCS JUL-21 PROFESSIONAL SVCS AUG-21 PROFESSIONAL SVCS MAY-21 PROFESSIONAL SVCS SEP-21 PROFESSIONAL SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/20/2021 05/17/2021 07/19/2021 08/10/2021 09/20/2021 06/07/2021 10/19/2021	\$45,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$135,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Accounting Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MHEALTH COACH P O BOX 7195  LIBERTYVILLE IL 60048	SEP-21 COVID SCREENING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/15/2021	\$11,631 \$11,631 \$5,649
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,280
Health Care Testing Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP  DEPT 551 VOLUME LICENSING RENO NV 89511-1137	MICROSOFT SV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/16/2021	\$54,257 \$54,257
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,257
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIRAGE - HOTEL & CASINO  LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,977
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,977
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC. P.O. BOX 79280	PERF MAJOR P/M HDQTR GENERATOR	06/28/2021	\$6,772
BALTIMORE MD 21279-0280	TRUCK CHARGE	10/13/2021	\$6,224
	Total Itemized Transactions with this Payee/Payer		\$12,996
	Total Non-Itemized Transactions with this Payee/Payer		\$7,310
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,306
Electrical Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC  40 MONUMENT DR, 5TH FLOOR BALA CYNWYD PA 19004	2020 PROCEDURES REPORT	02/01/2021	\$15,187
	DEC-20 AUDITING FEES	03/10/2021	\$16,581
	JAN - FEB 21 AUDIT FEES	04/26/2021	\$47,578
	12/2020-3/2021 PROGRESS BILLIN	05/17/2021	\$17,318
	MAR-JUN 21 AUDIT FEES	08/09/2021	\$30,291
	2021 PROCEDURES REPORT	11/16/2021	\$12,296
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$139,251
	Total Non-Itemized Transactions with this Payee/Payer		\$3,206
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$142,457
Name and Address (A)			
PARK PLACE TECHNOLOGIES LLC  5910 LANDERBROOK DR MAYFIELD HEIGHTS OH 44124	Purpose (C)	Date (D)	Amount (E)
	ANNUAL PWREDG SVR M	11/08/2021	\$17,524
	Total Itemized Transactions with this Payee/Payer		\$17,524
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,524
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608	JUN-21 IBT ELEC	06/22/2021	\$22,729
	JUN-21 IBT ELEC	06/22/2021	\$13,150
PHILADELPHIA PA 19101	JUL-21 IBT ELEC	07/21/2021	\$30,244
	DEC-20 IBT ELEC	01/25/2021	\$22,367
	JAN-21 IBT ELEC	02/09/2021	\$25,463
	JAN-21 IBT ELEC	02/09/2021	\$34,127
Type or Classification (B)	FEB-21 IBT ELEC	03/03/2021	\$23,369
	FEB-21 IBT ELEC	03/03/2021	\$18,577
Utility	MAR-21 IBT ELEC	03/24/2021	\$24,216
	MAR-21 IBT ELEC	03/24/2021	\$19,963
	APR-21 IBT ELEC	04/20/2021	\$23,811
	APR-21 IBT ELEC	04/20/2021	\$16,444
	MAY-21 IBT ELEC	05/24/2021	\$12,884
	MAY-21 IBT ELEC	05/24/2021	\$21,121
	JUL-21 IBT ELEC	07/21/2021	\$18,239
	AUG-21 IBT ELEC	08/30/2021	\$20,391
	AUG-21 IBT ELEC	08/30/2021	\$33,418
	SEP-21 IBT ELEC	09/29/2021	\$21,897
	Total Itemized Transactions with this Payee/Payer		\$573,439
	Total Non-Itemized Transactions with this Payee/Payer		\$3,311
	Total of All Transactions with this Payee/Payer for This Schedule		\$576,750

	Purpose (C)	Date (D)	Amount (E)
	SEP-21 IBT ELEC	09/29/2021	\$35,652
	OCT-21 IBT ELEC	10/25/2021	\$28,993
	OCT-21 IBT ELEC	10/25/2021	\$16,460
	NOV 21 IBT ELEC	12/07/2021	\$26,278
	NOV 21 IBT ELEC	12/07/2021	\$15,795
Name and Address (A)	DEC-21 IBT ELEC	12/21/2021	\$21,104
QUADIENT LEASING USA, INC.	DEC-21 IBT ELEC	12/21/2021	\$26,747
	Total Itemized Transactions with this Payee/Payer	Date	Amount
478 WHEELERS FARMS RD	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
MILFORD	Total of All Transactions with this Payee/Payer for This Schedule		\$573,439
CT			\$3,311
06461			\$576,750
	Total Non-Itemized Transactions with this Payee/Payer		\$6,314
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$6,314
Equipment Rental			
	Name and Address (A)	Purpose (C)	Date (D)
RED COATS, INC.	JANITORIAL SVC	02/09/2021	\$80,429
	JANITORIAL SVC	03/15/2021	\$26,923
4401 EAST WEST HWY, #500	JANITORIAL SVC	04/12/2021	\$26,923
BETHESDA	JANITORIAL SVC	05/03/2021	\$27,177
MD	JANITORIAL SVC	06/01/2021	\$26,923
20814	JANITORIAL SVC	07/12/2021	\$27,592
Type or Classification (B)	JANITORIAL SVC	08/10/2021	\$27,592
Janitorial Services	JANITORIAL SVC	09/13/2021	\$27,592
	JANITORIAL SVC	10/19/2021	\$27,592
	JANITORIAL SVC	11/04/2021	\$27,592
	JANITORIAL SVC	12/08/2021	\$27,592
	Total Itemized Transactions with this Payee/Payer		\$353,927
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,927
	Name and Address (A)	Purpose (C)	Date (D)
ROLLING GREENS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,126
7155 OLD ALEXANDRIA FERRY R	Total of All Transactions with this Payee/Payer for This Schedule		\$18,126
CLINTON			
MD			
20735			
Type or Classification (B)			
Landscaping Services			
	Name and Address (A)	Purpose (C)	Date (D)
SAGE SOFTWARE, INC.	FIXED ASSET SOFTWARE	10/25/2021	\$6,447
	Total Itemized Transactions with this Payee/Payer		\$6,447
14855 COLLECTION CENTER DR	Total Non-Itemized Transactions with this Payee/Payer		
CHICAGO			
IL			
60693			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,447
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SARDER, INC 252 WEST 37TH STREET NEW YORK NY 10018	12 MTH MICROSOFT TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2021	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Training & Seminars			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,207 \$6,207
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SELDON BOFINGER & ASSOCIATES PC 1319 F STREET, NW, SUITE 20 WASHINGTON DC 20004	MAY-21 LEGAL FFES JUL-21 LEGAL SVC AUG 21 LEGAL SVC SEP-OCT 21 LEGAL FEES Total Itemized Transactions with this Payee/Payer	08/17/2021 09/07/2021 11/04/2021 12/07/2021	\$25,930 \$13,910 \$43,742 \$16,240 \$99,822
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$99,822
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 314 W SUPERIOR, SUITE 400 CHICAGO IL 60654	GOTOMYPC CORP LICENSES YEAR 1 CITRIX VIRTUAL APPS LIC DELL-SOLID STATE DRIVE 480GB YR-2 CUSTOM CLOUD POWEREDGE R640 SERVER ESET 1YR RNWL YR 1 SHAREFILE SVC CLDS PREM Total Itemized Transactions with this Payee/Payer	05/24/2021 06/07/2021 06/28/2021 04/19/2021 04/26/2021 07/19/2021 09/13/2021	\$10,928 \$90,241 \$7,823 \$55,511 \$22,046 \$9,190 \$9,271 \$205,010
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,472 \$221,482
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 \$9,353 \$9,353
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPECTRUM FINANCIAL SERVICES 8614 WESTWOOD CENTER DR VIENNA VA 22182	PLACEMENT FEE PLACEMENT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2021 11/16/2021	\$23,320 \$24,380 \$47,700 \$47,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,700
Software Service Provider			
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 \$5,036 \$5,036
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 MAIN APC PWR SUPPLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/04/2021	\$5,247 \$5,247 \$5,247
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,247
Computer Maintenance Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC. 2700 SOUTH NELSON ST ARLINGTON VA 22206	STRIP,CLEAN,PREP,PRIME Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/13/2021	\$6,351 \$6,351 \$33,069
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,420
Window Cleaner			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNCFUSION, INC 2501 AERIAL CENTER PARKWAY MORRISVILLE NC 27560	ESSENTIAL STUDIO WPF SUB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/04/2021	\$7,565 \$7,565 \$7,565
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,565
Software & License			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151	AUG-21 PASS THRU TAX TELECOM SEP-21 UNMETERED ETHERNET OCT-21 ELEC FILE INJECTION NOV-21 ELEC FILE INJECTION SYSTEM ENGINEER SYSTEM ENGINEER-TIX#195750 DEC-20 PASS THRU TAX TELECOM JAN-22 PASS THRU TAX TELECOM APR-21 ELECTRONIC FILE INJECTN MAY-21 ELECTRONIC FILE INJECTN SYSTEM ENGINEER	08/18/2021 09/13/2021 10/25/2021 11/15/2021 12/13/2021 03/15/2021 02/01/2021 02/08/2021 04/19/2021 05/10/2021 07/19/2021	\$6,870 \$5,760 \$5,645 \$6,870 \$6,985 \$12,860 \$5,645 \$13,741 \$5,645 \$6,870 \$6,000 \$82,891 \$15,708 \$98,599
Type or Classification (B)			
Telephone/Data Communications	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
THE LENKIN COMPANY INC 5101 WISCONSIN AVENUE, NW WASHINGTON DC 20016	Purpose (C)	Date (D)	Amount (E)
	LABOR	05/03/2021	\$8,935
	Total Itemized Transactions with this Payee/Payer		\$8,935
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,935
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	WEST INFO CHARGES WEST INFO CHARGES WEST INFO CHARGES	04/26/2021 06/14/2021 07/12/2021	\$5,611 \$5,407 \$5,397
CAROL STREAM MN 60197-6292	WEST INFO CHARGES WEST INFO CHARGES WEST INFO CHARGES	07/19/2021 09/20/2021 10/04/2021	\$5,397 \$5,407 \$5,407
Type or Classification (B)	WEST INFO CHARGES	11/22/2021	\$5,741
Computerized Information Services	SEP-21 WEST PROFLEX SUB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/13/2021	\$5,397 \$43,764 \$5,143 \$48,907
Name and Address (A)			
TMC ELECTRIC LLC 14 CARDINAL PARK DRIVE SE LEESBURG VA 20175	Purpose (C)	Date (D)	Amount (E)
	JUL-21 PROFESSIONAL SVCS	08/10/2021	\$83,244
	Total Itemized Transactions with this Payee/Payer		\$83,244
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,244
Electrical Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA	JAN-21 TITAN IV MAINT/SL	01/26/2021	\$74,594
400-1750 MAURICE_GAUVIN	FEB-21 TITAN IV MAINT/SL	02/22/2021	\$74,081
LAVAL	MAR-21 TITAN IV MAINT/SL	03/08/2021	\$75,031
00	DEC-20 TITAN IV MAINT/SL	01/26/2021	\$73,350
00000	APR-21 TITAN IV MAINT/SL	04/27/2021	\$75,031
	MAY-21 TITAN IV MAINT/SL	05/24/2021	\$75,610
Type or Classification (B)	JUN-21 TITAN IV MAINT/SL	06/29/2021	\$78,907
Computer Services	JUL-21 TITAN IV MAINT/DL	07/19/2021	\$78,907
	AUG-21 TITAN IV MAINT/SL	08/16/2021	\$76,902
	SEP-21 TITAN IV MAINT/SL	10/04/2021	\$75,354
	OCT-21 TITAN IV MAINT/SL	10/18/2021	\$75,078
	NOV-21 TITAN IV MAINT/SL	11/08/2021	\$75,078
	DEC 21 TITAN IV MAINT SVC	12/08/2021	\$74,356
	Total Itemized Transactions with this Payee/Payer		\$982,279
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$982,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE	9/15-10/15/21 LEASE PAYMENT	02/01/2021	\$5,814
1310 MADRID STREET, SUITE 1	12/15/20-1/15/21 LEASE PAYMENT	02/08/2021	\$5,262
MARSHALL	1/15-2/15/21 LEASE PAYMENT	03/01/2021	\$9,118
MN	3/15-4/15/21 LEASE PAYMENT	04/12/2021	\$5,260
56258-4002	Total Itemized Transactions with this Payee/Payer		\$25,454
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$38,643
Equipment Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$64,097
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE	METER SN 11296015	04/27/2021	\$10,000
PO BOX 7247-0255	METER SN 12250920	04/27/2021	\$20,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$30,000
PA	Total Non-Itemized Transactions with this Payee/Payer		
19170-0255	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$11,288
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$11,288
77002			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BANK, INC.	LOAN FEE	02/22/2021	\$39,048
	Total Itemized Transactions with this Payee/Payer		\$83,523
	Total Non-Itemized Transactions with this Payee/Payer		
BETHESDA	Total of All Transactions with this Payee/Payer for This Schedule		\$83,523

	Purpose (C)	Date (D)	Amount (E)
MD 20814	2022 LOAN FEE Total Itemized Transactions with this Payee/Payer	12/20/2021	\$44,475 \$83,523
Bank	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,523
UNITED PARCEL SERVICE P.O. BOX 809488	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60680-9488	Total Itemized 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 \$29,500 \$29,500
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2021 TEAMSTERS MAGAZINE SUMMER 2021 TEAMSTERS MAGAZINE FALL 2021 TEAMSTERS MAGAZINE FALL 2021 TEAMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer	02/09/2021 04/19/2021 08/16/2021 08/30/2021	\$38,102 \$33,534 \$34,049 \$33,384 \$139,069
MENOMONEE FALLS WI 53051	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,341 \$140,410
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC.	3/1-12/31/21 ONBASE MAINT AGMT 1/1-12/31/22 ONBASE MAINT AGMT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2021 11/23/2021	\$22,243 \$57,903 \$80,146 \$3,285
7051 HEATHCOTE VILLAGE WAY GAINESVILLE VA 20155	Total of All Transactions with this Payee/Payer for This Schedule		\$83,431
Type or Classification (B)			
Computer Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS PO BOX 37747	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$23,046 \$23,046
PHILADELPHIA PA 19101-5047			
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON PAPER & CHEMICAL 9248 HAMPTON OVERLOOK CAPITOL HEIGHTS MD 20743	Total Itemized 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 \$5,509 \$5,509

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Cleaning Supplies			
Name and Address (A)			
WYCLIFFE ENTERPRISES, INC			
4501 FORBES BLVD, SUITE H	CCTV SERVER & NVR UPGRADE	08/02/2021	\$35,994
LANHAM	Total Itemized Transactions with this Payee/Payer		\$35,994
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,104
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$41,098
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	COPIER RENTALS	02/08/2021	\$13,733
PO BOX 827598	COPIER RENTALS	03/01/2021	\$12,452
PHILADELPHIA	COPIER RENTALS	03/29/2021	\$13,457
PA	COPIER RENTALS	04/26/2021	\$12,571
19182-7598	COPIER RENTALS	05/24/2021	\$12,615
	COPIER RENTALS	06/14/2021	\$6,188
Type or Classification (B)	COPIER RENTALS	06/21/2021	\$6,806
Equipment Rental	COPIER RENTALS	07/12/2021	\$12,379
	COPIER RENTALS	08/18/2021	\$16,438
	COPIER RENTALS	09/27/2021	\$9,677
	COPIER RENTALS	10/04/2021	\$5,522
	COPIER RENTALS	10/25/2021	\$9,654
	COPIER RENTALS	11/22/2021	\$14,079
	COPIER RENTALS	12/13/2021	\$5,929
	Total Itemized Transactions with this Payee/Payer		\$151,500
	Total Non-Itemized Transactions with this Payee/Payer		\$10,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,740

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

**SCHEDULE 19 - UNION ADMINISTRATION**

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	10/26-11/4/20 SALREIM 9/21-10/30/20 SALREIM 2/10-3/20/20 SALREIM 8/11-10/2/20 SALREIM 5/10-5/14/21 SALREIM 4/19-5/28/21 SALREIM	02/03/2021 03/01/2021 03/03/2021 05/03/2021 07/06/2021 08/02/2021	\$12,276 \$44,128 \$10,642 \$13,627 \$23,483 \$10,990
Type or Classification (B)	3/29-5/7/21 SALREIM 7/12-8/24/21 SALREIM 8/9-9/17/21 SALREIM 7/12-8/20/21 SALREIM 14/2-12/21 SALREIM 9/8-10/10/20 SALREIM 3/8-4/15/21 SALREIM 6/28-8/6/21 SALREIM 12/8/20 - 11/20 SALREIM 5/10-6/22/21 SALREIM	09/20/2021 10/12/2021 10/27/2021 11/04/2021 11/22/2021 11/22/2021 11/22/2021 11/29/2021 12/06/2021 12/07/2021	\$74,563 \$18,850 \$88,161 \$171,585 \$11,158 \$75,143 \$32,970 \$22,315 \$24,936 \$22,315
Industrial Relations Training	Total Itemized Transactions with this Payee/Payer		\$657,142
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$657,142
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875  BOSTON MA 02284-2875	P/E 4/25/21 PROCESS FEE /BN P/E 5/25/21 PROCESS FEE /BN P/E 11/25/20 PROCESS FEE /BN P/E 12/25/20 PROCESS FEE /BN P/E 1/25/21 PROCESS FEE /BN P/E 2/25/21 PROCESS FEE /BN	06/14/2021 07/13/2021 02/01/2021 02/16/2021 03/29/2021 04/13/2021	\$8,189 \$8,221 \$8,192 \$8,192 \$8,213 \$8,219
Type or Classification (B)	P/E 3/25/21 PROCESS FEE /BN P/E 6/25/21 PROCESS FEE /BN P/E 7/25/21 PROCESS FEE /BN P/E 8/25/21 PROCESS FEE /BN P/E 9/25/21 PROCESS FEE /BN P/E 10/25/21 PROCESS FEE /BN	05/11/2021 08/11/2021 09/20/2021 10/12/2021 11/22/2021 12/20/2021	\$8,219 \$8,457 \$8,460 \$8,426 \$8,412 \$8,439
Payroll Service Provider	Total Itemized Transactions with this Payee/Payer		\$99,639
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,639
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRGAS USA LLC  128 WEMBLY RD NEW WINDSOR NY 12553	GI INDUSTRIAL SCBA SIZE LARGE	06/14/2021	\$24,688
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		\$24,688
Safety Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALCLEAR HEALTHPASS LLC 65 EAST 55TH ST, 17TH FLOOR NEW YORK NY 10022	JUN 21 IMPLEMENTATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/27/2021	\$5,685 \$5,685 \$5,685
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,685
COVID Test Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$72,057 \$72,057
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405  MENOMONEE FALLS WI 53052-0405	SPRING 2021 TEAMSTERS MAGAZINE SUMMER 2021 TEAMSTERS MAGAZINE FALL 2021 TEAMSTERS MAGAZINE WINTER 2021 TEAMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer	03/09/2021 06/08/2021 09/14/2021 10/05/2021	\$71,221 \$41,432 \$50,126 \$42,918 \$205,697
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$205,697
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 \$8,189 \$8,189
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUSTIN FIRE SYSTEMS P O BOX 411  PRAIRIEVILLE LA 70769	GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/27/2021	\$5,166 \$5,166 \$1,191
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,357
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC 483 9TH STREET, SUITE 200 OAKLAND CA 94607	NOV-20 LEGAL FEES JAN-201 LEGAL FEES SEP-21 LEGAL FEES Total Itemized Transactions with this Payee/Payer	02/16/2021 03/15/2021 11/04/2021	\$21,120 \$11,254 \$5,226 \$37,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,821
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$44,421
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENTALL KENNEDY (US) LIMITED PARTNERSHIP 1201 THIRD AVENUE, SUITE SEATTLE WA 98101	FEB-21 IRB/IDO VA OFFICE RENT MAR-21 IRB/IDO VA OFFICE RENT APR-21 IRB/IDO VA OFFICE RENT MAY-21 IRB/IDO VA OFFICE RENT JUN-21 IRB/IDO VA OFFICE RENT JUL-21 IRB/IDO VA OFFICE RENT AUG-21 IRB/IDO VA OFFICE RENT SEP-21 IRB/IDO VA OFFICE RENT	01/25/2021 02/22/2021 03/29/2021 04/26/2021 05/25/2021 06/22/2021 07/26/2021 08/24/2021	\$19,494 \$19,494 \$19,494 \$19,980 \$19,980 \$19,980 \$19,980 \$19,980
Type or Classification (B)	OCT-21 IRB/IDO VA OFFICE RENT NOV-21 IRB/IDO VA OFFICE RENT DEC-21 IRB/IDO VA OFFICE RENT JAN-22 IRB/IDO VA OFFICE RENT	09/21/2021 10/25/2021 11/16/2021 12/14/2021	\$19,980 \$19,980 \$19,980 \$19,980
Rental Agency	Total Itemized Transactions with this Payee/Payer		\$238,302
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,302
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	GOTV 2021 DIGITAL AD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2021	\$162,500 \$162,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$162,500
Public Relations Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834	Total Itemized 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 \$21,200 \$21,200
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRACEWELL LLP 711 LOUISIANA ST., SUITE 23 HOUSTON	9/30/21 LGL EXP- IRO 10/1-10/31/21 LGL FEE-IRO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/14/2021 12/14/2021	\$37,247 \$178,452 \$1,715,526 \$1,715,526

	Purpose (C)	Date (D)	Amount (E)
TX 77002			
Type or Classification (B)	8/2-8/31/21 LGL FEE- IRO 9/1-9/30/21 LGL FEE- IRO	10/05/2021 11/04/2021	\$186,515 \$221,522
Law Firm	4/1-4/30/21 LGL EXP-IRO 1/1-1/31/21 LGL FEE - IRO 12/1-12/31/2020 LGL FEE- IRO 2/1-2/26/21 LGL FEE-IRO 4/1-4/30/21 LGL FEE-IRO	12/22/2021 03/24/2021 03/30/2021 05/27/2021 06/15/2021	\$5,913 \$118,533 \$101,094 \$210,042 \$265,185
Name and Address (A)	6/1-6/30/21 LGL FEE-IRO 7/1-7/30/21 LGL FEE- IRO	Purpose (C) 07/20/2021 08/20/2021	Amount (E) \$332,091 \$58,932
BRADLEY T. RAYMOND, P.C.	DEB-21 LEGAL SVC MAR-21 LEGAL SVC APR-21 LEGAL SVC MAY-21 LEGAL SVC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/04/2021 02/01/2021 03/02/2021
25 LOUISIANA AVE., NW WASHINGTON DC 20001	JUN-21 LEGAL SVC JUL-21 LEGAL SVC AUG-21 LEGAL SVC SEP-21 LEGAL SVC OCT-21 LEGAL SVC NOV-21 LEGAL SVC	04/05/2021 05/03/2021 06/08/2021 07/06/2021 08/04/2021 09/07/2021 10/04/2021 11/04/2021 12/06/2021	\$1,319,526 \$19,527 \$1,319,526 \$19,527 \$19,527 \$19,527 \$19,527 \$19,527 \$19,527 \$19,527
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	\$234,324 \$740 \$235,064
Name and Address (A)			
BREDHOFF & KAISER, P.L.L.C.		Purpose (C)	Date (D)
805 FIFTEENTH ST, NW WASHINGTON DC 20005-2207	11/1-11/30/21 LEGAL FEES		12/22/2021
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	\$59,810 \$59,810 \$59,810
Law Firm			
Name and Address (A)			
BROTHERHOOD OF LOCOMOTIVE ENGINEERS & TRAINMEN DIVISION INDEPENDENCE OH 44131		Purpose (C)	Date (D)
Type or Classification (B)	REIMB EXP JUN-21		06/22/2021
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		\$6,244 \$8,741 \$14,985
Name and Address (A)		Purpose (C)	Date (D)
CAMERON MOODY 852 REGAL LANE, SW ATLANTA GA 30331	50% DEPOSIT SECURITY - 2021 CONV 2ND HALF SECURITY - 2021 CONV		06/15/2021 06/29/2021
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$61,249 \$61,249 \$122,498
			\$122,498

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Convention Security			
Name and Address (A)			
CAMPAIGN COMM SOLUTIONS			
RANCHO MIRAGE CA 92270	Total Itemized 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 \$7,612 \$7,612
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
CAPITAL HEALTHCARE/ALLCARE			
6020 RICHMOND HWY, STE 102 ALEXANDRIA VA 22303	PURPOSE PCR TESTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/31/2021	\$6,025 \$6,025 \$6,025
Type or Classification (B)			
COVID Test Provider			
Name and Address (A)			
CAPITOL OFFICE SOLUTIONS LLC			
PO BOX 936702  ATLANTA GA 31193-6702	PURPOSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/31/2021	\$0 \$5,666 \$5,666
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
CARL W FIELDS			
19341 STONEHENGE DRIVE  MOKENA IL 60448	PURPOSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/31/2021	\$0 \$24,896 \$24,896
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLTON FIELDS, P.A.	FEB-21 OFF ELECTION SPVR RENT MAR-21 OFF ELECTION SPVR RENT APR-21 OFF ELECTION SPVR RENT MAY-21 OFF ELECTION SPVR RENT JUN-21 OFF ELECTION SPVR RENT	01/27/2021 02/26/2021 03/29/2021 04/27/2021 05/24/2021	\$6,829 \$6,829 \$6,829 \$6,829 \$6,829
ANASTASIA C HIOTIS, COO, 42 TAMPA FL 33607-5780	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$61,461 \$61,461
Type or Classification (B)			
Office Rental Agent			

	Purpose (C)	Date (D)	Amount (E)
	JUL-21 OFF ELECTION SPVR RENT	06/22/2021	\$6,829
	AUG-21 OFF ELECTION SPVR RENT	07/26/2021	\$6,829
Name and Address (A)	SEP-21 OFF ELECTION SPVR RENT	08/24/2021	\$6,829
CENTIUM SOFTWARE	OCT-21 OFF ELECTION SPVR RENT	09/27/2021	\$6,829
19015 36TH AVE WEST LYNNWOOD WA 98036	Total Itemized 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)  (C)  11/24/2021	Amount (E)  \$61,461  \$17,105  \$17,105
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		\$17,105
Software Service Provider			
Name and Address (A)			
CHAD G. YOKOYAMA  3400 WAGON WHEEL ST SW LOS LUNAS NM 87031	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
CHARLES D. JONES  3025 PLEASANT GROVE BOSSIER CITY LA 71111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
CHEIRON INC.  8300 GREENSBORO DRIVE MCLEAN VA 22102	Purpose (C)	Date (D)	Amount (E)
	MAY 20 PROF SVC-IBT PEN REHAB	05/11/2021	\$66,696
	APR-JUN 21 IBT PEN REHAB	10/12/2021	\$58,985
	3RD QTR 21 IBT PEN REHAB	12/20/2021	\$30,873
	Total Itemized Transactions with this Payee/Payer		\$156,554
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,554
Actuarial Services			
Name and Address (A)			
CICCARELLO, DEL GIUDICE & LAFON  SUITE 100 CHARLESTON WV 25301	Purpose (C)	Date (D)	Amount (E)
	MAR-21 RETAINER	04/27/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

Law Firm	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST	REIM STDNT FEES		02/01/2021	\$14,273
15732 SLOVER AVENUE	11/2-27/20 SALREIM		02/15/2021	\$9,490
FONTANA	11/30/20-1/2/21 SA;REIM		02/16/2021	\$9,384
CA	REIM STDNT FEES		03/15/2021	\$15,884
92337	REIM STDNT FEES		04/12/2021	\$16,210
Type or Classification (B)	REIM STDNT FEES		04/19/2021	\$8,728
Training Trust	REIM TRVL EXPENSES		05/25/2021	\$16,512
	REIM TRVL EXPENSE		07/19/2021	\$15,216
	REIM TRVL EXPENSES		08/02/2021	\$5,645
	REIM TRVL EXPNS		08/30/2021	\$10,759
	SALREIM 8/2-8/29/21		11/04/2021	\$14,098
	REIM TRVL EXPENSES		11/08/2021	\$11,620
	REIM TRVL EXPENSE		12/06/2021	\$6,173
	Total Itemized Transactions with this Payee/Payer			\$153,992
	Total Non-Itemized Transactions with this Payee/Payer			\$561
	Total of All Transactions with this Payee/Payer for This Schedule			\$154,553
Name and Address (A)				
CONTROL EHS	Purpose (C)	Date (D)	Amount (E)	
134 WALKER ST., STE B	6 DAYS AUDIT 40HRS HAZWOPER	07/07/2021		\$6,240
ATLANTA	Total Itemized Transactions with this Payee/Payer			\$6,240
GA	Total Non-Itemized Transactions with this Payee/Payer			
30313	Total of All Transactions with this Payee/Payer for This Schedule			\$6,240
Type or Classification (B)				
Consultant, Training Course				
Name and Address (A)				
COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON	HOTEL DEPOSIT CORRECTION	08/26/2021		\$17,910
DC	Total Itemized Transactions with this Payee/Payer			\$17,910
20006	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,910
Hotel				
Name and Address (A)				
COURTYARD BY MARRIOTT WASHINGTON	Purpose (C)	Date (D)	Amount (E)	
DOWNTOWN CONVENTION CENTER	6/14-6/30/21 TMSTRS CNV MTG RM	08/03/2021		\$21,684
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$21,684
DC	Total Non-Itemized Transactions with this Payee/Payer			
20001	Total of All Transactions with this Payee/Payer for This Schedule			\$21,684
Type or Classification (B)				
Hotel				
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			\$9,006
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,006

ALEXANDRIA  
VA  
22304

Type or Classification (B)				
Storage Facility				
Name and Address (A)				
DANIEL K. BONAWITZ, JR.		Purpose (C)	Date (D)	Amount (E)
306 S. KENWOOD LN OLATHE KS 66062		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,116
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,116
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY		JAN-21 IDO	01/29/2021	\$14,799
1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201		FEB-21 IDO	02/26/2021	\$14,989
		MAR-21 IDO	03/31/2021	\$14,989
		APR-21 IDO	04/30/2021	\$14,989
		MAY-21 IDO	05/28/2021	\$14,989
		JUN-21 IDO	06/30/2021	\$14,989
		JUL-21 IDO	07/30/2021	\$14,989
		AUG-21 IDO	08/31/2021	\$14,989
		SEP-21 IDO	09/30/2021	\$14,989
		OCT-21 IDO	10/29/2021	\$14,989
		NOV-21 IDO	11/30/2021	\$14,989
		DEC-21 IDO	12/29/2021	\$14,989
		Total Itemized Transactions with this Payee/Payer		\$179,678
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$179,678
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLICK		JAN-21 IDO	01/29/2021	\$6,250
1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201		FEB-21 IDO	02/26/2021	\$10,251
		MAR-21 IDO	03/31/2021	\$18,686
		APR-21 IDO	04/30/2021	\$18,686
		MAY-21 IDO	05/28/2021	\$18,686
		JUN-21 IDO	06/30/2021	\$18,686
		JUL-21 IDO	07/30/2021	\$18,686
		AUG-21 IDO	08/31/2021	\$18,686
		SEP-21 IDO	09/30/2021	\$18,686
		NOV-21 IDO	11/30/2021	\$18,686
		OCT-21 IDO	10/29/2021	\$18,686
		DEC-21 IDO	12/29/2021	\$18,686
		Total Itemized Transactions with this Payee/Payer		\$203,361
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$203,361

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID GORMLEY JR  629 BRIDGE LANE OCEAN VIEW DE 19970-9789	DEC-20 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2021	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Information Systems Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID S. BLITZSTEIN  143 WINSOME CIRCLE BETHESDA MD 20814	JAN-21 PROF SVC DEC 20 PROF SVC FEB-21 PROF SVC MAR-21 PROF SVC APR 21 PROF SVC MAY 21 PROF SVC JUN 21 PROF SVC JUL-21 PROF SVC	02/08/2021 02/09/2021 03/09/2021 04/12/2021 06/03/2021 06/22/2021 07/27/2021 08/04/2021	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B)	AUG 21 PROF SVC SEP-21 PROF SVC OCT 21 PROF SVC	09/07/2021 10/27/2021 11/16/2021	\$10,000 \$10,000 \$10,000
Consultant, Pension Reform	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$110,000 \$110,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)			
DELTA AIR  HAPEVILLE GA 30354	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$35,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,205
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMITA GREEN  1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	MAR-21 IDO APR-21 IDO MAY-21 IDO JUN-21 IDO JUL-21 IDO AUG-21 IDO SEP-21 IDO OCT-21 IDO NOV-21 IDO DEC-21 IDO	03/31/2021 04/30/2021 05/28/2021 06/30/2021 07/30/2021 08/31/2021 09/30/2021 10/29/2021 11/30/2021 12/29/2021	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$83,330 \$3,014
Administrative Services	Total of All Transactions with this Payee/Payer for This Schedule		\$86,344

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT TMSTRS TEMPLE ASSOC 2741 TRUMBULL AVE DETROIT MI 48216	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,000 \$18,000
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGENOVA & TOENSING, LLP 1776 K STREET, NW, SUITE 73 WASHINGTON DC 20006	DEC-20 LEGAL FEES JAN-21 LEGAL FEES FEB-21 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	02/01/2021 03/03/2021 04/12/2021	\$81,963 \$102,150 \$58,879 \$242,992 \$242,992
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOYLE PRINTING & OFFSET CO INC 6911 OLD LANDOVER ROAD LANDOVER MD 20785	10-HOUR OSHA CONSTRUCTION MANU Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/07/2021	\$11,104 \$11,104 \$11,104
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DS-INTERPRETATION, INC 52 S. LINDEN AVE, SUITE 2 SOUTH SAN FRANCISCO CA 94080	PROJ PLANNING ONLINE INTPR SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/27/2021	\$21,700 \$21,700 \$21,700
Type or Classification (B)			
Online Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD W BERNAS 8934 3RD AVENUE PLEASANT PRAIRIE WI 53158	REIMB EXP 9/26-9/30/21 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/18/2021	\$7,446 \$7,446 \$11,695 \$19,141
Type or Classification (B)			
Worker Training Grant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELK GROVE FORD 9645 AUTO CENTER DRIVE ELK GROVE CA 95757-8705	2021 FORD SUPER DUTY F-250 SRW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2021	\$40,808 \$40,808 \$40,808
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,808
Auto Dealer, Grant Equip			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELLIOTT ANTONIO RIOS 7088 SOUTH COMO LANE WEST JORDAN UT 84081	Total Itemized 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 \$16,896 \$16,896
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESRI REDLANDS CA 92373	Total Itemized 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 \$5,300 \$5,300
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA 22206	GRANT SUPPLIES STORAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/29/2021	\$7,400 \$7,400 \$7,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,400
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	CONVENTION LETTERHEAD 2021 TMSTRS WOMEN'S CONFERENCE ELECTION 12 PAGE MAILER ELECTION POSTCARDS	03/22/2021 10/25/2021 11/08/2021 11/24/2021	\$6,673 \$7,077 \$266,436 \$160,124
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		\$440,310 \$11,820 \$452,130
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEMAN DECORATING CO PO BOX 734596	2021 VIRTUAL CONV-50% DEPOSIT	06/08/2021	\$482,562
DALLAS TX 75373-4596	Total Itemized Transactions with this Payee/Payer		\$482,562
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$482,562
Convention Service Provider			
Name and Address (A)			
GARY R QUICK	Purpose (C)	Date (D)	Amount (E)
1716 W ALLELUIA AVE HERMISTON OR 97838	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,303
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
GREG ALDEN	Purpose (C)	Date (D)	Amount (E)
11717 FISHING RIVER ROAD LIBERTY MO 64068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,762
Type or Classification (B)			
Consultant, Trusteeship			
Name and Address (A)			
GREGORY J PETKOSH	Purpose (C)	Date (D)	Amount (E)
4537 LILAC ROAD SOUTH EUCLID OH 44121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,900
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
GRETCHEN T GRINDLE	Purpose (C)	Date (D)	Amount (E)
5205 LYNGATE COURT, SUITE A BURKE VA 22015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,020
Type or Classification (B)			
Consultant, Women's Conference			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER WA 98684	Total Itemized 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 \$5,027 \$5,027
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANFORD MISSION INTEGRATION SOLUTION P O BOX 943 RICHLAND WA 99352	1/25-2/11/21 SALREIM 5/10-5/13/21 SALREIM 6/3-7/28/21 SALREIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/05/2021 07/06/2021 08/23/2021	\$6,204 \$42,582 \$24,816 \$73,602 \$18,330 \$91,932
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HITCHCOCK LAW FIRM PLLC 5614 CONNECTICUT AVE NW WASHINGTON DC 20015	Total Itemized 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 \$21,960 \$21,960
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SAN FRANCISCO AIRPORT P.O. BOX 7210 SAN FRANCISCO CA 94120	4/27-30/21 PRIVATE MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/18/2021	\$34,240 \$34,240 \$34,240
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 \$17,060 \$17,060
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS	REIM TRVL EXP\$	04/12/2021	\$5,946
APPRENTICESHIP/TRAINING FUN	REIM TRVL EXP\$	04/12/2021	\$7,989
JOLIET	REIM TRVL EXP\$	05/17/2021	\$7,844
IL	REIM TRVL EXP\$	05/24/2021	\$19,549
60431	REIM STDNT FEES	06/01/2021	\$6,136
	REIM STDNT FEES	11/22/2021	\$5,025
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,489
Training Trust	Total Non-Itemized Transactions with this Payee/Payer		\$12,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE	SOFTWARE DEV- INITIAL BILLING	06/21/2021	\$45,000
8223 YUKON HILLS CT	Total Itemized Transactions with this Payee/Payer		\$45,000
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		
NV			
89178			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Web Development Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS	Total Itemized Transactions with this Payee/Payer		\$0
6800 DISTRIBUTION DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$6,872
BELTSVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,872
MD			
20705			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRIMERIE HEON & NADEAU LTEE	ELECTION SUPERVISOR REPORT #5	03/08/2021	\$50,860
	ELECTION SUPERVISOR REPORT #6	07/27/2021	\$15,440
383 BOUL BONAVENTURE	ELECTION SUPERVISOR REPORT #7	09/08/2021	\$54,295
VICTORIAVILLE	ELECTION SUPERVISOR REPORT# 8	10/13/2021	\$54,118
00	ELECTION POSTCARDS	11/24/2021	\$24,851
00000	ELECTION SUPERVISOR REPORT# 9	12/14/2021	\$35,550
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$235,114
Printer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,114
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN HOLLYWOOD EXPENDABLES	COVID PPE FOR CONVENTION	07/12/2021	\$5,186
BURBANK	Total Itemized Transactions with this Payee/Payer		\$5,186
CA	Total Non-Itemized Transactions with this Payee/Payer		
91505			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,186
Online Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	MICROSOFT SURFACE MICROSOFT SURFACE GRANT SUPPLIES GRANT SUPPLIES MICROSOFT 365 APPS	02/08/2021 03/09/2021 04/26/2021 04/26/2021 11/24/2021	\$5,723 \$9,136 \$6,757 \$40,541 \$6,949
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$69,106 \$15,540
Computer Supplies/Equipment	Total of All Transactions with this Payee/Payer for This Schedule		\$84,646
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368 3003 BREEZEWOOD LANE NEENAH WI 54957-0368	GRANT SUPPLIES	04/12/2021	\$8,394
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,394 \$420
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$8,814
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. TRIMBACH 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-21 IDO FEB-21 IDO MAR-21 IDO APR-21 IDO MAY-21 IDO JUN-21 IDO JUL-21 IDO AUG-21 IDO SEP-21 IDO OCT-21 IDO NOV-21 IDO DEC-21 IDO	01/29/2021 02/26/2021 03/31/2021 04/30/2021 05/28/2021 06/30/2021 07/30/2021 08/31/2021 09/30/2021 10/29/2021 11/30/2021 12/29/2021	\$14,799 \$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$14,989
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$179,678
Investigator	Total of All Transactions with this Payee/Payer for This Schedule		\$179,678
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN DOUGLAS GIBBONEY 2 JACKSON FARM RD LITTLETON MA 01460	TRANS OF CONVENTION FILES	07/19/2021	\$8,872
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,872 \$1,053
Election Services	Total of All Transactions with this Payee/Payer for This Schedule		\$9,925
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH 1515 N COURTHOUSE RD, 330 ARLINGTON	JAN-21 IDO FEB-21 IDO	01/29/2021 02/26/2021	\$14,799 \$14,989
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$179,678
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,678

	Purpose (C)	Date (D)	Amount (E)
VA 22201	MAR-21 IDO APR-21 IDO	03/31/2021 04/30/2021	\$14,989 \$14,989
Type or Classification (B)	MAY-21 IDO JUN-21 IDO JUL-21 IDO AUG-21 IDO SEP-21 IDO OCT-21 IDO	05/28/2021 06/30/2021 07/30/2021 08/31/2021 09/30/2021 10/29/2021	\$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$14,989
Investigator	NOV-21 IDO DEC-21 IDO	11/30/2021 12/29/2021	\$14,989 \$14,989
Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Purpose (C) (D)	Date (D) Amount (E)
JOHN D. WARD  2201 N STREET, 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	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/06/2021 \$179,678 \$10,558 \$5,550 \$11,138 \$16,688
Type or Classification (B)			
Law Firm			
Name and Address (A)			
JOHN J KOVACH  4752 RIDGETOP DRIVE MORGANTOWN WV 26508		Purpose (C)	Date (D)
Type or Classification (B)	TRANSPORTATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	TRANSPORTATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/19/2021 \$6,965 \$6,965 \$11,113 \$18,078
Worker Training Grant			
Name and Address (A)			
JORGE GONZALEZ  824 8TH STREET, APT #3 RAMONA CA 92065		Purpose (C)	Date (D)
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	Total Itemized 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 \$5,600 \$5,600
Worker Training Grant			
Name and Address (A)			
JOSEPH E. DIGENOVA  1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201		Purpose (C)	Date (D)
Type or Classification (B)	JAN-21 IRB/IDO FEB-21 IRB/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	JAN-21 IRB/IDO FEB-21 IRB/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	01/29/2021 02/26/2021 \$20,000 \$11,178 \$31,178 \$31,178
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUSTIN POPE  1711 LINE AVE ROLLA MO 65401	2015-2020 PROF SVCS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/01/2021	\$22,900  \$22,900  \$22,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,900
Consultant, History Project			
Name and Address (A)			
KURT D POOLE  317 N 3RD ELMWOOD NE 68349	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  \$22,400  \$22,400
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
LINEMARK PRINTING  501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Purpose (C)	Date (D)	Amount (E)
	HAZWOPER REFRESHER MANUAL  IBT HAZMAT TRANSP MANUAL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/24/2021  06/07/2021	\$7,336  \$5,793  \$13,129
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,129
Printer			
Name and Address (A)			
LISA M RAU  RESONATE MEDIATION AND ARBI PHILADELPHIA PA 19102	Purpose (C)	Date (D)	Amount (E)
	9/20/2021 PROF SVC  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/12/2021	\$24,212  \$24,212
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,212
Arbitration Services			
Name and Address (A)			
LRCS INC., (LRA CONSULTING)  DBA THE TARPINIAN GROUP NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
	MAR-APR 2021 PROF SVCS  MAY-21 PROF SVC  JUN-21 PROF SVC  Total Itemized Transactions with this Payee/Payer	05/24/2021  06/17/2021  09/20/2021	\$5,738  \$11,812  \$45,788  \$63,338
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$63,338
Convention Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANCHESTER GRAND HYATT  1 MARKET PLACE SAN DIEGO CA 92101	10/22-10/23/21 BRACEWELL MTG 10/22-10/23/21 BRACEWELL MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/24/2021 10/18/2021	\$5,702 \$5,816 \$11,518 \$3,855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,373
Hotel			
Name and Address (A)			
MARRIOTT TACOMA DOWNTOW  TACOMA WA 98402	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,686 \$5,686
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARSH USA INC.  1050 CONNECTICUT AVE, NW #7 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	2021 PROP/INLAND MARINE INSUR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/01/2021	\$29,919 \$29,919
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,919
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAX G ALDEN  11717 FISHING RIVER ROAD LIBERTY MO 64068	APR-21 PROF SVC MAY-21 PROF SVC JUN-21 PROF SVC JUL-21 PROF SVC AUG 21 PROF SVC SEP 21 PROF SVC	05/10/2021 06/01/2021 07/06/2021 08/03/2021 09/07/2021 10/05/2021	\$6,438 \$10,165 \$10,165 \$10,165 \$10,165 \$10,165
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		\$57,263 \$2,114 \$59,377
Consultant, Trusteeship			
Name and Address (A)			
MEETING MANAGEMENT SVRC,INC  1201 NEW JERSEY AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	2022 WOMEN'S CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/22/2021	\$13,500 \$13,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Women's Conference			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEITNERIUM ALPHA LLC 1627 K STREET NW, LOWER LEV WASHINGTON DC 20006	DEC-21 OFF ELECTION SPVR RENT JAN-22 OFF ELECTION SPVR RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2021 12/27/2021	\$18,500 \$18,500 \$37,000 \$37,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL PO BOX 748137  LOS ANGELES CA 90074-8137	9/10-9/17/21 DEPSOSIT 9/10-9/17/21 DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/20/2021 09/07/2021	\$218,356 \$57,172 \$275,528 \$275,528
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$275,528
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIRAGE - HOTEL & CASINO  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 \$15,297 \$15,297
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC PO BOX 650  RICHLAND WA 99352	NOV-20 PROF SVC SALREIM 11/30-12/21/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2021 03/01/2021	\$7,210 \$7,327 \$14,537 \$2,670
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,207
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC LEARNING, INC  10005 OLD COLUMBIA ROAD COLUMBIA MD 21046	PO# 107948 2021 CONVENTION 2021 CONVENT SUPPORT-VIRTUAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2021 07/19/2021	\$19,990 \$28,612 \$48,602 \$48,602
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,602
Mobile APP Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MPI ATELIER DBA MITCHELL  LOS ANGELES CA 90033	Total Itemized 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 \$5,013 \$5,013
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARCISO ACOSTA  82280 KENNER AVE 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 \$15,200 \$15,200
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY, INC.  10107 SENATE DRIVE LANHAM MD 20706	Total Itemized 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 \$5,076 \$5,076
Type or Classification (B)			
News Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NET2PHONE INC P O BOX 789532  PHILADELPHIA PA 19178-9532	Total Itemized 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)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW CONNECT  3705 CURTIS COURT CHEVY CHASE MD 20815	Total Itemized 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 \$6,960 \$6,960
Type or Classification (B)			
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE	REIM MISC EXPENSES	01/11/2021	\$15,412
14738 CANTOVA WAY	SALREIM 2/22-2/27/21	04/12/2021	\$20,647
RANCHO MURIETA	REIM STDNT FEES	03/01/2021	\$18,695
CA	REIM MISC EXPNS	03/10/2021	\$19,391
95683	REIM STDNT FEES	05/10/2021	\$26,951
Type or Classification (B)	REIM MOBILE REPAIRS	05/17/2021	\$5,907
Training Trust	REIM MISC EXPNS	06/07/2021	\$34,063
	REIM STDNT FEES	07/07/2021	\$33,119
	SALREIM 9/1/20-5/29/21	07/26/2021	\$6,294
	REIM TRVL EXPNS	08/30/2021	\$14,307
	REIM STNDT FEES	10/25/2021	\$15,572
	REIM MISC EXPNS	11/04/2021	\$7,048
	Total Itemized Transactions with this Payee/Payer		\$217,406
	Total Non-Itemized Transactions with this Payee/Payer		\$9,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,024
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC	2020 A133 AUDIT FEES	08/30/2021	\$13,894
40 MONUMENT RD, 5TH FLOOR	5 YR AUDIT INT'L CONVEN REPORT	08/16/2021	\$17,777
BALA CYNWYD	Total Itemized Transactions with this Payee/Payer		\$31,671
PA	Total Non-Itemized Transactions with this Payee/Payer		
19004	Total of All Transactions with this Payee/Payer for This Schedule		\$31,671
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT	OCT-20 WEBCAM	01/11/2021	\$7,975
STE 528, 444 N. CAPITOL ST	NOV-DEC 20 UPS SHIPPING	02/08/2021	\$6,760
WASHINGTON	NOV 20-JAN 21 POSTAGE CHARGES	03/08/2021	\$12,806
DC	MAR-21 MONTHLY PARKING	04/12/2021	\$8,377
20001	MAR-APR 21 WEBEX MEETINGS	04/27/2021	\$9,166
Type or Classification (B)	MAY-21 STANDARD & HOSTED	06/07/2021	\$26,664
Independent Disciplinary Officers	MAY-21 WEB HOSTING	06/23/2021	\$14,272
	MAY-JUN 21 TRANSCRIPTS	09/07/2021	\$9,208
	MAY-21 OFFICE 365 BACKUP	10/27/2021	\$24,237
	Total Itemized Transactions with this Payee/Payer		\$119,465
	Total Non-Itemized Transactions with this Payee/Payer		\$4,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,278
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI	#6 FUNDING ADVANCE	02/01/2021	\$900,000
FOR THE IBT, 200 PARK AVE	#7 FUNDING ADVANCE	03/18/2021	\$800,000
NEW YORK	#8 FUNDING ADVANCE	05/14/2021	\$700,000
NY	#9 FUNDING ADVANCE	07/15/2021	\$600,000
10166-0193	#10 FUNDING ADVANCE	09/02/2021	\$900,000
Type or Classification (B)	#11 FUNDING ADVANCE	10/04/2021	\$1,000,000
Election Supevisor	#12 FUNDING ADVANCE	11/05/2021	\$1,300,000
	#13 FUNDING ADVANCE	12/01/2021	\$1,700,000
	Total Itemized Transactions with this Payee/Payer		\$7,900,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STRATEGIES, LLC 101 PARK AVENUE, STE 2506 NEW YORK NY 10178	DEC-20 MODIFIED CONSENT DECREE 1/15-2/15/21 CONSENT DECREE 6/15-7/15/20 MOD CONSENT AGMT 3/15-4/15/21 MOD CONSENT AGMT MAY-21 IMP OF MOD CONSENT AGRM JUL-21 IMP OF MOD CONSENT AUG-21 IMP OF MOD CONSENT 2/15-3/15/21 MOD CONSENT AGMT	02/16/2021 03/15/2021 04/05/2021 06/14/2021 07/12/2021 08/10/2021 09/07/2021 10/25/2021	\$15,000 \$15,000 \$15,000 \$7,500 \$15,000 \$7,500 \$7,500 \$22,500
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		\$105,000 \$105,000 \$105,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL HASTINGS LLP 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	FEB-21 IRB/IDO JAN-21 LEGAL FEES MAR-21 LEGAL FEES APR-21 LEGAL FEES MAY-21 LEGAL FEES JUN-21 LEGAL FEES JUL-21 LEGAL FEES AUG-21 LEGAL FEES SEP-21 LEGAL FEES OCT-21 LEGAL FEES NOV-21 LEGAL FEES DEC-21 LEGAL FEES	02/26/2021 03/10/2021 03/31/2021 04/30/2021 05/28/2021 06/30/2021 07/30/2021 08/31/2021 09/30/2021 10/29/2021 11/30/2021 12/29/2021	\$15,068 \$9,450 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667
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		\$441,188 \$2,572 \$443,760
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAYPAL SAN JOSE CA 95131	Total Itemized 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 \$5,425 \$5,425
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIP A DESING 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-21 IDO CELL PHONE FEB-21 IDO CELL PHONE MAR-21 IDO CELL PHONE APR-21 IDO CELL PHONE MAY-21 IDO CELL PHONE JUN-21 IDO CELL PHONE JUL-21 IDO CELL PHONE AUG-21 IDO CELL PHONE SEP-21 IDO CELL PHONE OCT-21 IDO CELL PHONE	01/29/2021 02/26/2021 03/31/2021 04/30/2021 05/28/2021 06/30/2021 07/30/2021 08/31/2021 09/30/2021 10/29/2021	\$14,799 \$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$14,989
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		\$179,678 \$179,678 \$179,678
Investigator			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	NOV-21 IDO CELL PHONE DEC-21 IDO CELL PHONE	11/30/2021 12/29/2021	\$14,989 \$14,989
PHILLIPS, RICHARD & RIND, PA  9360 SW 72ND STREET MIAMI FL 33173	Total Itemized 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) 09/07/2021	Amount (E) \$179,678 \$130,664 \$6,864 \$4,144 \$11,008
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		
Law Firm			
Name and Address (A)			
POLLINS LAW  800 WESTDALE AVENUE SWARTMORE PA 19081	Purpose (C)	Date (D)	Amount (E)
	SPECIAL PROJECT-GP LEGAL MEETING	12/07/2021	\$12,068
	Total Itemized Transactions with this Payee/Payer		\$12,068
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,068
Type or Classification (B)			
Law Firm			
Name and Address (A)			
POSTMASTER  PO BOX 92200 BUSINESS MAIL ENTRY WASHINGTON DC 20090-2200	Purpose (C)	Date (D)	Amount (E)
	PERMIT# 4481 ELEC & MAGAZN MAIL	09/08/2021	\$293,625
	PERMIT# 4481 ELEC & MAGANZ MAIL	09/08/2021	\$293,625
	PERMIT#4481 ELEC & MAGAZN MAIL	09/08/2021	\$293,625
	PERMIT#4481 ELEC & MAGAZN MAIL	09/13/2021	\$110,538
	Total Itemized Transactions with this Payee/Payer		\$991,413
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$991,413
Postage & Delivery Service			
Name and Address (A)			
PRODUCTIONS MANITOUE, INC  37 DES CYGNES SAINT-BASILE-LE-GRAND 00 00000	Purpose (C)	Date (D)	Amount (E)
	7/1/21 MISC PROJ MANAGEMENT	09/07/2021	\$12,881
	Total Itemized Transactions with this Payee/Payer		\$12,881
	Total Non-Itemized Transactions with this Payee/Payer		\$2,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,166
Type or Classification (B)			
Convention Services			
Name and Address (A)			
PROFESSIONAL GRAPHICS PRINTING CO  9550 LYNN BUFF CT LAUREL MD 20723	Purpose (C)	Date (D)	Amount (E)
	100 YR TMSTR HISTORY BOOKS	04/12/2021	\$13,189
	JOE NERO STORY BOOK	06/21/2021	\$22,053
	Total Itemized Transactions with this Payee/Payer		\$35,242
	Total Non-Itemized Transactions with this Payee/Payer		\$3,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,415
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ASSOCIATES LTD 651 OLD MOUNT PLEASANT AVE LIVINGSTON NJ 07039	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$24,791 \$24,791
Type or Classification (B)			
Computer Forensic Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BY MARRI ORLANDO FL 32819	Total Itemized 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 \$5,525 \$5,525
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BY MARRIOT 901 L ST, NW WASHINGTON DC 20001	REIMB EXP 6/19-6/24/21 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/03/2021	\$38,320 \$38,320 \$38,320
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD W LINDSAY P O BOX 400310 HESPERIA CA 92340	Total Itemized 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 \$38,026 \$38,026
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RK CORPORATE PRODUCTIONS INC 12400 WILSHIRE BLVD, STE 1 LOS ANGELES CA 90025	PYMT #1 2021 IBT CONVENTION PYMT #2 2021 IBT CONVENTION PYMT #3 2021 IBT CONVENTION PYMT #4 2020 IBT CONVENTION PYMT #5 2021 IBT CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/15/2021 04/01/2021 04/28/2021 05/25/2021 07/19/2021	\$500,000 \$750,000 \$1,250,000 \$1,000,000 \$206,750 \$3,706,750 \$3,706,750
Type or Classification (B)			
Convention Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC  1848 LONG LAKE SHORE DRIVE BLOOMFIELD MI 48302	DEC-20 CONSULTING SVC  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/23/2021	\$10,200  \$10,200  \$10,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS  1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-21 IDO  FEB-21 IDO  MAR-21 IDO  APR-21 IDO  MAY-21 IDO  JUN-21 IDO  JUL-21 IDO  AUG-21 IDO  SEP-21 IDO  OCT-21 IDO  NOV-21 IDO  DEC-21 IDO	01/29/2021  02/26/2021  03/31/2021  04/30/2021  05/28/2021  06/30/2021  07/30/2021  08/31/2021  09/30/2021  10/29/2021  11/30/2021  12/29/2021	\$14,799  \$14,989  \$14,989  \$14,989  \$14,989  \$14,989  \$14,989  \$14,989  \$14,989  \$14,989  \$14,989  \$14,989
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$179,678
Investigator	Total of All Transactions with this Payee/Payer for This Schedule		\$179,678
Name and Address (A)			
ROBERT CHEVERIE & ASSOCIATES, PC  333 EAST RIVER DRIVE, SUITE EAST HARTFORD CT 06108	Purpose (C)  9/24-12/16/20 AUDRA PUCHKORIS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)  04/05/2021	Amount (E)  \$6,675  \$6,675
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,675
Law Firm			
Name and Address (A)			
ROBERT GREEN CDJ  178 BRIDGEVILLE ROAD, POST ROCK HILL NY 12775	Purpose (C)  2021 DODGE RAM 1500 CREW CAB  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)  03/29/2021	Amount (E)  \$39,789  \$39,789
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,789
Auto Dealer, Grant Equip			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR  1515 N COURTHOUSE RD, 330 ARLINGTON	JAN-21 IDO  FEB-21 IDO  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/29/2021  02/26/2021	\$10,542  \$10,677  \$127,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,989

	Purpose (C)	Date (D)	Amount (E)
VA 22201	MAR-21 IDO	03/31/2021	\$10,677
Type or Classification (B)	APR-21 IDO	04/30/2021	\$10,677
Investigator	MAY-21 IDO	05/28/2021	\$10,677
	JUN-21 IDO	06/30/2021	\$10,677
	JUL-21 IDO	07/30/2021	\$10,677
	AUG-21 IDO	08/31/2021	\$10,677
	SEP-21 IDO	09/30/2021	\$10,677
	OCT-21 IDO	10/29/2021	\$10,677
Name and Address (A)	NOV-21 IDO	11/30/2021	\$10,677
	DEC-21 IDO	12/29/2021	\$10,677
SAFEMAP INC.	Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
166 MERCER ST., 6B NEW YORK NY 10012	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule	06/07/2021	\$127,989
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Convention-Registratn Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631	REIM STDNT FEES	05/18/2021	\$6,003
CONSTRUCTION TRAING TRUST LAS VEGAS NV 89115	REIM STDNT FEES	06/07/2021	\$5,110
	REIM STDNT FEES	06/28/2021	\$6,434
	REIM STDNT FEES	07/12/2021	\$6,194
	REIM STDNT FEES	07/19/2021	\$5,443
	REIM STDNT FEES	07/26/2021	\$5,608
Type or Classification (B)	REIM STDNT FEES	08/23/2021	\$7,093
Training Trust	REIM STDNT FEES	08/30/2021	\$5,165
	REIM STDNT FEES	10/04/2021	\$8,886
	REIM STDNT FEES	02/15/2021	\$9,123
	REIM STDNT FEES	03/29/2021	\$9,095
	REIM STDNT FEES	05/17/2021	\$7,885
	Total Itemized Transactions with this Payee/Payer		\$82,039
	Total Non-Itemized Transactions with this Payee/Payer		\$40,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,691
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST			
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,837
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,837
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPROUT SOCIAL, INC CHICAGO IL 60603	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,105

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Computerized Info Services			
Name and Address (A)			
ST. REGIS HOTEL			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$36,709
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$36,709
Type or Classification (B)			
Hotel			
Name and Address (A)			
STEVEN GREGORY KREINS			
33271 SW MEADOWBROOK DRIVE	Purpose (C)	Date (D)	Amount (E)
SCAPPOOSE	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$17,375
97056	Total of All Transactions with this Payee/Payer for This Schedule		\$17,375
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
SUGHRUE MION, PLLC			
2000 PENNSYLVANIA AVE, NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,075
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$6,075
Type or Classification (B)			
Law Firm			
Name and Address (A)			
TCB ASSOCIATES INC.			
14240 SULLYFIELD CIRCLE	Purpose (C)	Date (D)	Amount (E)
CHANTILLY	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,745
20151	Total of All Transactions with this Payee/Payer for This Schedule		\$5,745
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
THE CONTACT GROUP INC			
4490 A OCEAN VIEW AVE	Purpose (C)	Date (D)	Amount (E)
VIRGINIA BEACH	TOLL FREE INBOUND/FLAT PRICE	03/02/2021	\$7,075
VA	9/2/20 TELEFORUM SVC	08/31/2021	\$19,930
23455	Total Itemized Transactions with this Payee/Payer		\$27,005
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Communications Services	Total of All Transactions with this Payee/Payer for This Schedule		\$27,005

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM MN 60197-6292	Total Non-Itemized Transactions with this Payee/Payer		\$7,280
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA  400-1750 MAURICE_GAUVIN LAVAL 00 00000	TMSTR ELECTN CANADIAN POSTAGE POSTAGE ELECTN SUPERVR RPRT#6 TMST ELECTN CANADIAN POSTAGE TMST ELECTN CANADIAN POSTAGE TMST ELECTN CANADIAN POSTAGE TMST ELECTN CANADIAN POSTAGE	03/03/2021 06/29/2021 12/08/2021 12/08/2021 12/08/2021 12/08/2021	\$65,243 \$80,900 \$80,483 \$81,928 \$81,929 \$64,229
Type or Classification (B)	TMST ELECTN CANADIAN POSTAGE TMST ELECTN CANADIAN POSTAGE	12/08/2021 12/08/2021	\$64,772 \$64,037
Computer 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		\$583,521 \$583,521 \$583,521
Name and Address (A)			
TMSTRS JC 75  JACKSONVILLE FL 32254	Purpose (C)	Date (D)	Amount (E)
	SALREIM 5/3-5/8/21	06/29/2021	\$11,218
	Total Itemized Transactions with this Payee/Payer		\$11,218
	Total Non-Itemized Transactions with this Payee/Payer		\$1,999
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,217
Affiliate			
Name and Address (A)			
TMSTRS LU 175  267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 179  1000 N.E. FRONTAGE ROAD JOLIET IL 60431	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP JAN-21	03/10/2021	\$18,794
	Total Itemized Transactions with this Payee/Payer		\$18,794
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,794
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 190 P O BOX 50969	REIMB EXP MAY 21	08/03/2021	\$43,517
BILLINGS MT 59105	REIMB EXP JUL 21	09/07/2021	\$12,569
	REIMB EXP AUG 21	10/18/2021	\$10,334
	Total Itemized Transactions with this Payee/Payer		\$66,420
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$66,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25  544 MAIN STREET BOSTON MA 02129-1113	2/3-11/20/20 SALREIM	02/01/2021	\$37,128
	4/5-9/21 SALREIM	05/17/2021	\$7,038
	REIM MISC FEES	05/25/2021	\$8,712
	1/25-6/30/21 SALREIM	08/23/2021	\$37,128
	Total Itemized Transactions with this Payee/Payer		\$90,006
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,559
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$112,565
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING  TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	REIM STDNT FEES	05/17/2021	\$5,216
	SALREIM 4/5-4/9/21	06/08/2021	\$13,240
	Total Itemized Transactions with this Payee/Payer		\$18,456
	Total Non-Itemized Transactions with this Payee/Payer		\$15,385
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,841
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 331  EGG HARBOR CITY NJ 08215	8/16-8/20/21 SALREIM	11/29/2021	\$6,293
	Total Itemized Transactions with this Payee/Payer		\$6,293
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,293
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445  15 STONE CASTLE ROAD ROCK TAVERN NY 12575	REIM STDNT FEES	04/19/2021	\$5,175
	REIM STDNT FEES	04/26/2021	\$7,446
	REIM STUDENT FEES	06/15/2021	\$5,888
	REIM TRVL EXPS	07/06/2021	\$8,605
	REIM TRVL EXPENSES	10/12/2021	\$13,126
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,240
	Total Non-Itemized Transactions with this Payee/Payer		\$11,332
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$51,572

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469  3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247	8/16-20/21 LOST WAGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/04/2021	\$6,876 \$6,876 \$2,914
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,790
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519  2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	REIM TRVL EXP\$ REIM MISC TRVL REIM TRVL EXP\$ SALREIM 5/28/21 REIMSTDNT FEES REIM TRVL EXP\$	04/12/2021 05/10/2021 06/01/2021 06/22/2021 08/23/2021 11/15/2021	\$7,949 \$21,534 \$13,663 \$6,885 \$9,228 \$7,516
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$66,775 \$40,152
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$106,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812  445 NORTHERN BOULEVARD GREAT NECK NY 11021	REIMB EXP NOV-20 -DEC-20 REIMB EXP 1/30-2/26/21 REIMB EXP MAR- 21 REIMB EXP 3/27-4/30/21 REIMB EXP 5/1-28/21 REIMB EXP 5/29-6/28/21 REIMB EXP JUN-21 REIMB EXP JUL 21	04/12/2021 05/03/2021 05/17/2021 06/08/2021 07/07/2021 08/02/2021 08/30/2021 10/04/2021	\$8,471 \$6,471 \$6,488 \$7,054 \$6,398 \$6,099 \$7,192 \$6,581
Type or Classification (B)	REIMB EXP 8/28-10/1/21 REIMB EXP SEP-21		\$7,192 \$6,261
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$68,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,207
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE  1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002	1/15-2/15/21 LEASE PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2021	\$5,178 \$5,178 \$30,179
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,357
Equipment Rental			
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 \$16,037 \$16,037

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 809488	W/E 6/12/21 UPS CHARGES	06/21/2021	\$46,948
CHICAGO IL 60680-9488	W/E 6/19/21 UPS CHARGES	07/12/2021	\$44,464
	W/E 7/3/21 UPS CHARGES	07/19/2021	\$13,363
	Total Itemized Transactions with this Payee/Payer		\$104,775
	Total Non-Itemized Transactions with this Payee/Payer		\$34,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,954
Postage & Delivery Service			
Name and Address (A)			
UNIVERSAL PROMOTIONS  171 MORTANE BOUCHERVILLE 00 00000	BLACK LIVES MATTER T-SHIRTS WI	03/01/2021	\$7,000
	USA NADE FACE MASKS IN BLACK W	05/03/2021	\$5,543
	HRDC SHIRTS	10/04/2021	\$256,540
	TEAMSTER WOMENS TSHIRT	12/06/2021	\$48,420
	Total Itemized Transactions with this Payee/Payer		\$317,503
	Total Non-Itemized Transactions with this Payee/Payer		\$8,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$326,221
Convention-souvenirs			
Name and Address (A)			
US POSTMASTER  MENOMONEE FALLS WI 53051	SPRING 2021 TEAMSTER MAGAZINE	02/09/2021	\$71,124
	SUMMER 2021 TEAMSTER MAGAZINE	04/19/2021	\$62,597
	FALL 2021 TEAMSTER MAGAZINE	08/16/2021	\$63,558
	FALL 2021 TEAMSTER MAGAZINE	08/30/2021	\$62,317
	Total Itemized Transactions with this Payee/Payer		\$259,596
	Total Non-Itemized Transactions with this Payee/Payer		\$2,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$262,099
Postage & Delivery Service			
Name and Address (A)			
VAULT MEDICAL SERVICES P.A.  DEPT CH19338 PALANTINE IL 60055-9338	DASHBOARD SEAT LICENSE	06/14/2021	\$24,050
	COVID PCR TEST - ONSITE	06/21/2021	\$57,000
	TEST SUPERVISION	08/09/2021	\$13,435
	Total Itemized Transactions with this Payee/Payer		\$94,485
	Total Non-Itemized Transactions with this Payee/Payer		\$1,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,135
COVID Test Provider			
Name and Address (A)			
VERITEXT CORP P. O. BOX 71313  CHICAGO IL 60694-1303	Purpose (C)	Date (D)	Amount (E)
	6/25/21 IBT VIRTUAL CONFERENCE	08/02/2021	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,937
Court Reporters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGEWORKS, INC. 1100 PARK PLACE, 4TH FLOOR SAN MATEO CA 94403	Total Itemized 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 \$8,822 \$8,822
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS AGC TRAINING CENTER, 2410 E PASCO WA 99301	REIM MISC EXP\$ REIM STDNT FEES REIM MISC EXP\$ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/24/2021 08/02/2021 08/04/2021	\$7,787 \$11,503 \$33,753 \$53,043 \$18,163 \$71,206
Type or Classification (B)			
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS, CHARTERED 1825 I STREET N.W., SUITE 3 WASHINGTON DC 20006	2022 TX YR REAL PROP. ASS. APP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/13/2021	\$5,546 \$5,546 \$5,546 \$5,546
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM ANTHONY PRITCHETT 5150 BOBCAT COURT WOODBRIDGE VA 22193-3104	JUN/JUL PROF SVC 5/18-21/21 PUBLIC DIV ARJ 202 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/09/2021 11/22/2021	\$8,000 \$8,000 \$16,000 \$16,000
Type or Classification (B)			
Consultant, Human Rights			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM F. BOTOS 9330 FALLS PEAK AVENUE LAS VEGAS NV 89178	SALREIM 5/17-5/21/21 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/15/2021	\$6,400 \$6,400 \$44,815 \$51,215
Type or Classification (B)			
Worker Training Grant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM S FLETCHER  N 8610 DEERBORN RD. WESTFIELD WI 53964	Total Itemized 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  \$6,400  \$6,400
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON  1845 WALNUT STREET , 24TH F PHILADELPHIA PA 19103	JAN-21 LEGAL RETAINER  FEB-21 LEGAL RETAINER  APR-21 LEGAL RETAINER  MAY-21 LEGAL RETAINER  JUN-21 LEGAL RETAINER  JUL-21 LEGAL RETAINER  AUG-21 LEGAL RETAINER  SEP-21 LEGAL RETAINER  OCT-21 LEGAL RETAINER  NOV-21 LEGAL RETAINER	02/23/2021  03/29/2021  04/20/2021  05/24/2021  06/28/2021  07/19/2021  08/18/2021  09/27/2021  10/25/2021  11/16/2021	\$15,000  \$7,409  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$15,000
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		\$107,409  \$107,409  \$107,409
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WITHUM SMITH + BROWN  506 CARNEGIE CENTER PRINCETON NJ 08540	10/25-11/17/21 PROF SVC	12/13/2021	\$5,840
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$5,840  \$16,894  \$22,734
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YVONNE ROSE HAYES  901 QUINCY ST, NE ALBUQUERQUE NM 87110	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$10,400  \$10,400
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS, INC  P O BOX 398843  SAN FRANCISCO CA 94139-8843	5/29/21-5/28/22 ZOOM BIZ/WEB  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	06/14/2021	\$11,021  \$11,021  \$400  \$11,421

Type or Classification (B)
Software & License

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

**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	CIGNA	\$374,763
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST	\$15,601,582
LIFE INSURANCE	ULLICO	\$205,654
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$31,000,000
JAC	JOINT APPRENTICE COMMITTEE	\$3,240
Total of all lines above (Total will be automatically entered in Item 55.)		\$47,185,239

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 to victims of hurricane, flood, earthquake, fire, accident and other disasters. Financial information concerning the Disaster Relief Fund is included in this report. COMMITTEE FOR DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDUCATION (DRIVE) 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0261255 FORM 1120POL The International Brotherhood of Teamsters political action committee. TEAMSTERS NATIONAL 401(K) SAVINGS PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1967784 PLAN NO. 001 FORM 5500 Master 401(k) plan for officers, employees and members. INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0215427 PLAN NO. 501 FORM 5500 Provides life, health, vision, dental, disability and long-term disability for employees and retirees of the International Brotherhood of Teamsters. INTERNATIONAL BROTHERHOOD OF TEAMSTERS VOLUNTARY EMPLOYEE BENEFITS 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 1120POL 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 FORM 1120POL The Teamster Florida PC allows for participation in non-federal contribution activity in the state of Florida. JLMC TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 27-4722755 FORM 990 The JOINT LABOR MANAGEMENT COMMITTEE VEBA allows for joint work on potential programs with employers that benefit the members and that anticipate the changing benefits marketplace.

Question 11(a):

Question 11(a): :::::::::::::: ID # STATE OFFICE DRIVE 1998-02244 ARIZONA Office of the Secretary of State 221461 ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission NC2006000111 GEORGIA GA Govt Transparency and Campaign Finance Commission N/A HAWAII Campaign Spending Commission C00032979 ILLINOIS Illinois State Board of Elections C00032979 INDIANA Office of the Secretary of State 8005 IOWA Iowa Ethics and Campaign Disclosure Board N/A KANSAS Kansas Governmental Ethics Commission C00032979 KENTUCKY Kentucky Registry of Election Finance PAC990535 LOUISIANA Democrat, Republican, Independent Voter Education (DRIVE) C00032979 MAINE Commission on Governmental Ethics and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State C00032979 MONTANA Office of the Commissioner of Political Practices N/A NEVADA Office of the Secretary of State 3581 NEW HAMPSHIRE Office of the Secretary of State T0000006655Q2017 NEW JERSEY New Jersey Election Law Enforcement Commission C00032979 NEW MEXICO Office of the Secretary of State Ethics Administration A11453 NEW YORK State Board of Elections; New York City Board of Elections; Suffolk County Board of Elections FED-C4734N-C-001 NORTH CAROLINA North Carolina State Board of Elections C00032979 NORTH DAKOTA Office of the Secretary of State C00032979 OHIO Office of the Secretary of State 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure; City of Philadelphia Board of Ethics C00032979 SOUTH CAROLINA State Ethics Commission C00032979 SOUTH DAKOTA South Dakota Office of Secretary of State N/A TENNESSEE Bureau of Ethics and Campaign Finance; Davidson County Election Commission; Knox County Election Commission C00032979 TEXAS Texas Ethics Commission N/A UTAH Utah Elections Office C00032979 VIRGINIA State Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 WISCONSIN Wisconsin Ethics Commission C00032979 WYOMING Office of the Secretary of State TEAM 1312960 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County; Dept. of Elections City & County of San Francisco 20105018781 COLORADO Colorado Department of State C00526269 TEAM FEC Federal Election Commission FLPC 60682 FLORIDA Bureau of Election Records IBT C70001979 FEC Form 7 Federal Election Commission.

Question 11(b):

Question 11(b): :::::::::::::: TEAMSTERS NATIONAL HEADQUARTERS BUILDING CORPORATION 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0226398 INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFITS TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 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, 2021 was performed by Novak Francella LLC.

Question 15: During the year ended December 31, 2021, Investments had a net unrealized gain of \$50,641,959. See attached PDF file reporting unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments. For Fixed Assets acquisitions and disposals other than purchases or sales, see attached PDF file for Fixed Assets, Accumulated Depreciation, and Depreciation Expense reconciliations. In addition, \$54 in outstanding

Accounts Receivable were determined to be uncollectible and written off as bad debts during year 2021. The

General Executive Board authorized the IBT to forgive the outstanding balance of the \$70,770.67 loan receivable owed by Teamsters Local Union 901, as of December 31, 2021.

Question 16: The Amalgamated Bank Line of Credit is secured by International Union Investment, Vanguard Treasury Money Market Fund valued at \$8.2 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, 2021 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, 2021 Angeles, Rosalin C. v. University of California et al. Case No.37-2021-0004692-CU-CO-CTL Jurisdiction Superior Court of California, County of San Diego; 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; 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; Hugo, Ronald v. University of California et al. Case No. 37-2021-00000863-CU-WT-CTL Jurisdiction Superior Court of California, County of San Diego; King, Kristin L. v. International Brotherhood of Teamsters Case No. 2021 CA 003670 B Jurisdiction Superior Court of the District of Columbia, Civil Division; Lacy, Caitlin v. International Brotherhood of Teamsters Case No. EEOC Charge No. 19-139-(DCFMLA) Jurisdiction District of Columbia Office of Human Rights; Lacy, Caitlin v. International Brotherhood of Teamsters Case No EEOC Charge No. 19-140-P(DCFMLA) Jurisdiction District of Columbia Office of Human Rights; Seitz, James E. v. International Brotherhood of Teamsters et al. Case No. 3:21-cv-05346 Jurisdiction U.S. District Court for the Northern District of California.

Question 18: Amendments to the Constitution of the International Brotherhood of Teamsters were adopted by the 30th International Convention June 22-24, 2021. See PDF copy of the new Constitution attached in the Additional Information section of this LM2 report.

Schedule 1, Row1:

Schedule 1, Row1:::::

Schedule 1, Row2:

Schedule 1, Row2::::

Schedule 1, Row3:

Schedule 1, Row3::::

Schedule 2, Row1:

Schedule 2, Row1:::

Schedule 2, Row2:

Schedule 2, Row2:On January 6, 2022, the International Brotherhood of Teamsters'

General Executive Board authorized the IBT to forgive the remaining balance of the \$70,770.67 loan receivable owed by Teamsters Local Union 901, as of December 31, 2021.

Schedule 2, Row3:

Schedule 2, Row3:::

Schedule 2, Row4:

Schedule 2, Row4::::

Schedule 8, Row1:

Schedule 8, Row1:::::

Schedule 8, Row2:

Schedule 8, Row2:::::

Schedule 8, Row3:

Schedule 8, Row3:::::

Schedule 8, Row4:

Schedule 8, Row4::::

Schedule 8, Row5:

Schedule 8, Row5:::::

Schedule 8, Row6:

Schedule 8, Row6:::::

Schedule 8, Row7:

Schedule 8, Row7:::::

Schedule 8, Row8:

Schedule 8, Row8::

Schedule 9, Row1:

Schedule 9, Row1:::

Schedule 13, Row1:

Schedule 13, Row1:::::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 \$55.00; Average Monthly Per Capita is \$12.59 (US) or \$9.91 (Canadian).

Schedule 13, Row1:

Schedule 13, Row1:::::::::::

General Information:

General Information:

Schedule 11: Additional Positions: Title, Other Labor Organization/Officer Employee Benefit Plan; James Hoffa; Richard Ken Hall, President, IBT Local Union 175; Rome Aloise, Secretary-Treasurer, IBT Local Union 853; President, IBT Joint Council 7; Gregory Floyd, Recording Secretary, IBT Joint Council 16, President, IBT Local Union 237; William Frisky, President, Bus. Agent, IBT Local Union 964; William Hamilton, President and Bus. Agent, IBT Local Union 107, President, IBT Joint Council 53, President, PA Conference; Stan Hennessy, President, IBT Local Union 31, President, IBT Joint Council 36, Executive Board Member, Teamsters Canada; Ron Herrera, Secretary-Treasurer, BA, IBT Local Union 396, Recording Secretary, IBT Joint Council 42; Charles Jones, President, BA, IBT Local Union 413; Jim Kabell, Daniel Kane, Sr., Business Agent, IBT local Union 202; Robert Kopystynsky; Francois Laporte, President, Teamsters Canada, Trustee, IBT Local Union 106; Craig McInnes, President, IBT Local Union 938, President, IBT Joint Council 52, Executive Board Member, Teamsters Canada; Rick Middleton, Sec-Treasurer, IBT Local Union 572, Trustee, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210, Chairman, IBT Joint Council 16; Kevin Moore, President, IBT Local Union 299, Vice President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, BA IBT Local Union 122, Director, Rail Conference USA; Sean O'Brien, President, IBT Local Union 25, Secretary-Treasurer, IBT Joint Council 10; John Palmer; Fred Potter, President, IBT Local Union 469; Kimberly Schultz; Fred Simpson, President, Brotherhood of Maintenance of Way Employees Division, USA; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi; James Avral Thompson, Secretary-Treasurer, IBT Local Union 89; Steven Vairma, Secretary-Treasurer, IBT Local Union 455, President, IBT Joint Council 3.

Schedule 11 and

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

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

General President (GP) in the Washington, DC area. 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 12/31/21. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and Schd. 10 Other Liabilities. Item 26 and Schd. 5 Investments Other Than US Treasury Securities and Mortgage Investments and Item 28 and Schd. 7 Other Assets: The International Union maintains its books and records in accordance with

Generally Accepted Accounting Principles (GAAP). As required under GAAP, the International Union follows Financial Accounting Standards (FAS) No. 124 Accounting for Certain Investments Held by Not-for-profit Organizations. This statement establishes standards for accounting for certain investments held by not-for-profit organizations. It requires that investments in equity securities with readily determinable fair values, and all investments in debt securities be reported at fair value with gains and losses included in a statement of activities. The International Union has reported its marketable securities in accordance with GAAP. Therefore, see attached PDF schedule Item 26, Schd 5, Reconciliation of Investments. Item 28 and Schd. 7 - Other Assets: Other Assets - The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT also administers the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. The TAPP activity has been removed from the balance at the beginning of that year and is not included for 2008 through 2021. The IBT may have a contingent liability to fund the TAPP. The Plan is audited separately by a Certified Public Accountant and files a Form 5500 with the Department of Labor. Deposits - The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in the appropriate LM2

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

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

Statement of Financial Accounting Standards and No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination Benefits. Although the Plans are subject to the requirements of ERISA, the calculation for SFAS 87 is independent of the calculation of ERISA funding requirements. At December 31, 2002, under SFAS 87, a minimum liability is required to be accrued. The actuarial computations under SFAS 87 are for purposes of fulfilling accounting reporting requirements. Determinations for purposes other than accounting reporting requirements, such as funding matters, will differ from the results of SFAS 87. Item 54 and Schd. 19: Consent Decree Related Expenses - The International Union reports expenses associated with the consent decree in 88 Civ 4486 United States of America v. International Brotherhood of Teamsters, et al in Schd. 19 - Union Administration as these expenses are extraordinary expenses not normally incurred in the day-to-day operations of a labor union and to provide the reader of the LM-2 with a detailed disclosure of these expenses. See attached PDF file, Item 54, Schd. 19, Independent Disciplinary Officers Expenses, and Item 54, Schd. 19, Civil Rico Expenses. Line 3a, 2021 LM2 was amended based on updated membership total information on

Schedule 13.

Schedule 13 Amendment: In reviewing our membership and agency fee payer data, we discovered that we incorrectly reported the number of agency fee payers on

Schedule 13. This amended report shows the correct numbers.

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