

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name KEN	Last Name HALL	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
		Number and Street 25 LOUISIANA AVENUE NW		
7. UNIT NAME (if any)		City WASHINGTON		
9. Are your organization's records kept at its mailing address?		Yes	State DC	ZIP Code + 4 200012130

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

70. SIGNED: James P Hoffa Date: Mar 27, 2014	PRESIDENT Telephone Number: 202-624-6800	71. SIGNED: Ken Hall Date: Mar 27, 2014	TREASURER Telephone Number: 202-624-6800
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ITEMS 10 THROUGH 21

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

Yes
Yes
Yes
Yes
No

\$500,000

Yes
Yes
Yes

10/2016

20. How many members did the labor organization have at the end of the reporting period? 1,258,187
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		\$35,490,580	\$42,204,951
	23. Accounts Receivable	1	\$23,615,594	\$21,998,746
	24. Loans Receivable	2	\$1,365,755	\$1,371,843
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$122,237,521	\$129,232,477
	27. Fixed Assets	6	\$41,998,596	\$39,792,236
	28. Other Assets	7	\$1,363,384	\$1,245,647
	29. TOTAL ASSETS		\$226,071,430	\$235,845,900

	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
LIABILITIES	30. Accounts Payable	8	\$21,843,067	\$22,828,086
	31. Loans Payable	9	\$13,863,714	\$9,243,714
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$33,914,680	\$32,325,113
	34. TOTAL LIABILITIES		\$69,621,461	\$64,396,913

35. NET ASSETS		\$156,449,969	\$171,448,987
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$51,445,124
37. Per Capita Tax		\$160,616,211	51. Political Activities and Lobbying	16	\$7,025,882
38. Fees, Fines, Assessments, Work Permits		\$3,367,989	52. Contributions, Gifts, and Grants	17	\$2,469,726
39. Sale of Supplies		\$805,879	53. General Overhead	18	\$15,474,876
40. Interest		\$72,287	54. Union Administration	19	\$21,985,046
41. Dividends		\$2,824,439	55. Benefits	20	\$39,139,897
42. Rents		\$30,000	56. Per Capita Tax		\$2,865,006
43. Sale of Investments and Fixed Assets	3	\$2,144,833	57. Strike Benefits		\$1,176,217
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$94
45. Repayments of Loans Made	2	\$143,912	59. Supplies for Resale		\$516,480
46. On Behalf of Affiliates for Transmittal to Them		\$1,716,659	60. Purchase of Investments and Fixed Assets	4	\$13,305,370
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$300,000
48. Other Receipts	14	\$9,653,909	62. Repayment of Loans Obtained	9	\$4,620,000
49. TOTAL RECEIPTS		\$181,376,118	63. To Affiliates of Funds Collected on Their Behalf		\$9,936,808
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,397,151
			66. Subtotal		\$174,657,677
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$14,488,088	
			67b. Less Total Disbursed	\$14,492,158	
			67c. Total Withheld But Not Disbursed		-\$4,070
			68. TOTAL DISBURSEMENTS		\$174,661,747

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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)
BMWED	\$1,123,274			\$273,456
CHANGE TO WIN	\$11,509			\$11,509
GCC	\$187,460	\$86,961		
SUPPLEMENTAL BENEFITS TRUST	\$251,000	\$8,000		
TMSTRS LU 391	\$29,690			\$29,690
TMSTRS LU 722	\$214,034	\$66,012		\$84,322
TMSTRS LU 1108	\$190,086	\$46,696		\$97,576
TMSTRS LU 2010	\$1,272,782	\$186,809		\$922,120
UNITED AIRLINES INC	\$175,351			\$175,351
Total of all itemized accounts receivable	\$3,455,186	\$394,478	\$1,594,024	\$0
Totals from all other accounts receivable	\$18,543,560	\$10,062	\$30,837	\$47,822
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$21,998,746	\$404,540	\$1,624,861	\$47,822

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: JC 75 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Unknown	\$291,000	\$0	\$0	\$0	\$291,000
Name: LU 42 Lynn MA Purpose: Supersedeas Bond Security: Deed of Trust Terms of Repayment: 2749.74/Month	\$127,940	\$0	\$30,291	\$0	\$97,649
Name: LU 287 San Jose Ca Purpose: Litigation Settlemnt Security: Deed of Trust Terms of Repayment: 8597.17/Month	\$640,372	\$0	\$54,684	\$0	\$585,688
Name: LU 299 Detroit MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Undetermined	\$150,000	\$0	\$0	\$150,000	\$0
Name: LU 299 Detroit MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Undetermined	\$40,659	\$0	\$40,659	\$0	\$0
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$115,784	\$0	\$14,034	\$0	\$101,750
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$0	\$300,000	\$4,244	\$0	\$295,756
Total of loans not listed above					
Total of all lines above	\$1,365,755	\$300,000	\$143,912	\$150,000	\$1,371,843
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)
Automobile	\$30,415	\$0	\$7,576	\$7,576
Office Furniture and Equipment	\$82,287	\$17,039	\$1,154	\$1,154
Common Stock	\$11,231	\$11,231	\$23,132	\$23,132
Mutual Funds	\$98,301,156	\$98,301,156	\$94,743,631	\$94,743,631
Total of all lines above	\$98,425,089	\$98,329,426	\$94,775,493	\$94,775,493
		Less Reinvestments		\$92,630,660
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$2,144,833

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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)
Office Furniture and Equipment	\$404,708	\$404,708	\$404,708
Other Fixed Assets	\$282,510	\$282,510	\$282,510
Common Stock	\$30,950	\$30,950	\$30,950
Mutual Funds	\$105,217,862	\$105,217,862	\$105,217,862
Total of all lines above	\$105,936,030	\$105,936,030	\$105,936,030
		Less Reinvestments	\$92,630,660
(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases		\$13,305,370

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$128,216,355
B. Total Book Value	\$129,232,477
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND	\$61,736,483
VANDGUARD ST BOND INDEX SIGNAL SHARES	\$30,564,929
VANGUARD TOTAL STOCK MARKET	\$22,378,649
VANGUARD ST BOND	\$8,622,910
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$129,232,477

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC 20001	\$794,117		\$794,117	\$1,047,637
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC 20001	\$51,913,510	\$16,979,095	\$34,934,415	\$46,087,143
C. Automobiles and Other Vehicles	\$144,067	\$115,064	\$29,003	\$29,003
D. Office Furniture and Equipment	\$16,284,831	\$12,500,692	\$3,784,139	\$3,784,139
E. Other Fixed Assets	\$276,562	\$26,000	\$250,562	\$250,562
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$69,413,087	\$29,620,851	\$39,792,236	\$51,198,484

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SCHEDULE 7 - OTHER ASSETS

	Description (A)	Book Value (B)
DEPOSITS		\$269,478
PREPAID INSURANCE		\$79,886
PREPAID POSTAGE		\$214,455
PREPAID TAXES		\$61,109
PREPAID OTHER		\$39,939
PREPAID MAINTENANCE		\$150,092
SUPPLIES INVENTORY		\$335,477
COMPUTER SUPPLIES FOR RESALE		\$82,041
CAFETERIA STOCK		\$6,380
OTHER		\$6,790
Total (Total will be automatically entered in Item 28, Column(B))		\$1,245,647

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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)
LOS ANGELES ALLIANCE FOR A NEW	\$50,125	\$50,125	\$0	\$0
TMSTRS LU 63	\$18,436	\$8,106	\$0	\$0
TMSTRS LU 238	\$45,037	\$22,287	\$0	\$0
RECORDING INDUSTRY	\$15,000	\$0	\$15,000	\$0
Total for all itemized accounts payable	\$128,598	\$80,518	\$15,000	\$0
Total from all other accounts payable	\$22,699,488	\$24,455	\$4,907	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$22,828,086	\$104,973	\$19,907	\$0

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SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
WELLS FARGO BANK NA	\$13,863,714	\$0	\$4,620,000	\$0	\$9,243,714
Total Loans Payable	\$13,863,714	\$0	\$4,620,000	\$0	\$9,243,714
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Escrow - Defunct Affiliates and Custodian	\$274,533
Accrued Post Retirement Benefits	\$626,381
Accrued Pension Liability	\$31,424,199
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$32,325,113

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HOFFA , JAMES P							
B	Gen President			\$300,788	\$3,895	\$9,362	\$67,358	\$381,403
C	C							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALL , RICHARD K							
B	Gen Sec-Treasurer			\$204,419	\$3,895	\$22,882	\$70,323	\$301,519
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	ALOISE , ROME A							
B	Intl VP/Trade Div Dir			\$126,657	\$3,525	\$19,706	\$9,072	\$158,960
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	10 %
A	BOUVIER , ROBERT							
B	International VP			\$219,163	\$0	\$81	\$3,148	\$222,392
C	C							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %
A	BUHLE , BRIAN R							
B	International VP			\$76,657	\$3,895	\$0	\$6,647	\$87,199
C	C							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUIE , FERLINE							
B	Int'l VP/Human Rights Coo			\$82,657	\$3,895	\$2,500	\$7,242	\$96,294
C	C							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMMACK , RANDY							
B	International VP			\$102,368	\$925	\$0	\$8,644	\$111,937
C	C							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLI , JOHN T							
B	International VP			\$82,350	\$3,895	\$978	\$7,127	\$94,350
C	C							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMILTON , WILLIAM							
B	International VP			\$80,107	\$2,600	\$5,247	\$6,872	\$94,826
C	C							

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	HENNESSY , STAN				\$74,530	\$2,528	\$79	\$3,190	\$80,327	
B	International VP									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HERRERA , RONALD				\$76,657	\$1,295	\$3,106	\$6,448	\$87,506	
B	Intl Trustee									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	JOHNSON , FORREST T				\$190,252	\$12,099	\$10,686	\$10,259	\$223,296	
B	Intl VP/Trade Div Dir									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	KABELL , JIM				\$76,657	\$1,110	\$6,454	\$6,440	\$90,661	
B	Intl Trustee									
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	KANE SR. , DANIEL				\$82,350	\$2,600	\$4,372	\$7,102	\$96,424	
B	International VP									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McINNES , CRAIG				\$74,530	\$0	\$0	\$3,189	\$77,719	
B	International VP									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MIDDLETON , RICK				\$76,657	\$1,295	\$2,357	\$6,461	\$86,770	
B	International VP									
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	MIRANDA , GEORGE				\$76,657	\$3,525	\$1,414	\$6,656	\$88,252	
B	International VP									
C	C									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	MIXON , ALBERT				\$76,657	\$1,295	\$1,310	\$6,448	\$85,710	
B	International VP									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , KEVIN			\$116,157		\$4,080	\$11,114	\$8,920
B	Intl Trustee							\$140,271
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURPHY , JOHN F			\$152,213		\$11,914	\$6,982	\$9,576
B	Intl VP/Conf Dir							\$180,685
C	C							
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O'BRIEN , SEAN			\$73,597		\$1,110	\$20,945	\$6,166
B	International VP							\$101,818
C	C							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	POTTER , FRED			\$106,348		\$3,895	\$11,261	\$8,776
B	Intl VP/Trade Div Dir							\$130,280
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMPSON , FRED			\$82,350		\$3,895	\$746	\$7,147
B	International VP							\$94,138
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	STRZECHOWSKI , BECKY M			\$76,657		\$3,895	\$574	\$6,645
B	International VP							\$87,771
C	C							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SWEETON , GORDON			\$157,350		\$12,099	\$10,737	\$9,654
B	International VP							\$189,840
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TEDESCHI , GEORGE			\$82,350		\$3,155	\$660	\$7,183
B	International VP							\$93,348
C	C							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %

	(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			\$126,657	\$1,110	\$10,893	\$9,032	\$147,692
B	Intl VP/Trade Div Dir							
C	C							
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	WOOD , KEN							
B	International VP			\$102,368	\$3,525	\$5,410	\$8,720	\$120,023
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %
Total Officer Disbursements				\$3,156,160	\$100,950	\$169,856	\$324,445	\$3,751,411
Less Deductions								\$1,168,726
Net Disbursements								\$2,582,685

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	ABDU , SANA							
B	Secretary II			\$48,139	\$0	\$0	\$3,845	\$51,984
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	ABRICA , SALVADOR							
B	Intl Organizer			\$62,712	\$11,174	\$22,301	\$7,009	\$103,196
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ACOSTA , LETICIA							
B	Trade Div Rep			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 657, JC 58							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADEFEHINTI , KELVIN							
B	Law Clerk			\$11,370	\$0	\$0	\$0	\$11,370
C	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	ALDEN , MAX G							
B	International Rep			\$83,710	\$11,174	\$10,659	\$7,885	\$113,428
C	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	ALFORD , DANITA S							
B	Drive Rec/Billing Coord			\$44,551	\$0	\$0	\$3,526	\$48,077
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	ALLEN , PATRICIA A							
B	Office Manager			\$72,190	\$0	\$0	\$5,988	\$78,178
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	ALLEN , ALLYNN D							
B	Assistant Director			\$81,967	\$520	\$3,570	\$6,820	\$92,877
C	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	ALVES , PAUL							
B	International Rep			\$114,794	\$11,564	\$18,149	\$9,016	\$153,523
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	AMES , JOANNE L						\$76,951		\$0	\$0		\$6,387		\$83,338	
B	Senior Pension Benefit An														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ANDREWS , EMILY						\$24,593		\$0	\$235		\$2,039		\$26,867	
B	Research Analyst														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ANDREWS , TONY						\$18,000		\$390	\$824		\$0		\$19,214	
B	Trade Div Rep														
C	LU 305														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	ARHAR , PENILLIPE						\$13,500		\$0	\$0		\$0		\$13,500	
B	Trade Div Rep														
C	LU 311, JC 62														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ARIAS , AUDELIA D						\$48,446		\$0	\$0		\$14		\$48,460	
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	ARNOLD , DENNIS						\$9,419		\$0	\$0		\$0		\$9,419	
B	International Rep														
C	LU 414														
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	ASHE , MARY P						\$87,939		\$0	\$2,908		\$7,298		\$98,145	
B	Data Systems 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	ASHU , GEORGE A						\$60,528		\$0	\$0		\$4,879		\$65,407	
B	Pension Accountant														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ATWELL , BRANDI R						\$65,818		\$0	\$65		\$5,458		\$71,341	
B	Supr, Automated Records														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 %
A	BAILEY , CHRISTINE			\$154,623		\$4,265	\$37,558	\$9,485
B	Department Director							\$205,931
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	BAIROS , JOSEPH			\$12,000		\$0	\$2,963	\$0
B	Co-Chair Eastern Area							\$14,963
C	LU 251, JC 10							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAKER , ROBERT H			\$109,993		\$0	\$0	\$30
B	Asst Chief Engineer							\$110,023
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANIECKI , LOUIS S			\$125,622		\$11,174	\$18,730	\$9,272
B	International Auditor							\$164,798
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANKS , ANDREW			\$120,403		\$2,860	\$1,187	\$8,946
B	Campgn Units Dir/Dep Dir							\$133,396
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	BANKS , KAREN			\$37,442		\$0	\$0	\$3,109
B	Asst to Build. Sup. Serv.							\$40,551
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAPTISTE , EDWARD			\$111,662		\$3,120	\$473	\$8,840
B	Assistant Director							\$124,095
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BARNES , JEANETTE			\$77,886		\$3,120	\$10,148	\$6,696
B	Field Representative							\$97,850
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								
B								
C								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	BARNEY , RAYMOND O							
B	Travel Accountant II			\$64,895	\$0	\$0	\$5,209	\$70,104
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	BARTON , DONALD W							
B	Supv, Micrographics Secti			\$69,579	\$0	\$2,908	\$5,827	\$78,314
C	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	BARTON , DANNY							
B	Committee Chairman			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 135, JC 69							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARTUS , NORMA F							
B	Assistant Director			\$86,334	\$1,300	\$1,077	\$7,319	\$96,030
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATTLE , BEVERLY W							
B	Acct Rec Clrk-Sr			\$63,120	\$0	\$0	\$5,237	\$68,357
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATTLE , JOHN L							
B	Maintenance Supv			\$48,482	\$1,170	\$0	\$4,086	\$53,738
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	BATZ , JOANNE C							
B	Legal Admin Supv			\$95,963	\$910	\$10	\$7,811	\$104,694
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			\$75,842	\$11,694	\$10,063	\$7,211	\$104,810
C	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			\$120,403	\$2,730	\$5,381	\$8,938	\$137,452
C	N/A							
I	Schedule 15 Representational Activities	85 %	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	BELL , RICHARD C			\$210,812	\$3,895	\$3,159	\$10,560	\$228,426
B	Exec Asst To The GST							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	60 %
A	BELLAMY , KELICE			\$66,004	\$520	\$3,641	\$5,209	\$75,374
B	Office Manager							
C	N/A							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %
A	BENACK , ALBERT H			\$97,043	\$11,824	\$21,461	\$8,763	\$139,091
B	International Rep							
C	Brewery Conf							
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENNETT , DEANNA M			\$81,257	\$0	\$0	\$6,739	\$87,996
B	Assistant Director							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENZER , LINDA M			\$95,516	\$925	\$1,253	\$7,930	\$105,624
B	Executive Secretary to th							
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	68 %
A	BERGEN , MIKE			\$18,000	\$0	\$0	\$0	\$18,000
B	International Rep							
C	LU 166, JC 42							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERGER , STEPHEN H			\$60,255	\$0	\$0	\$5,027	\$65,282
B	Inventory Control Spec							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BERNSTEIN , PER			\$128,658	\$3,895	\$1,550	\$9,012	\$143,115
B	Assistant Director							
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERRIOS , JOENA L			\$65,905	\$0	\$0	\$5,224	\$71,129
B	Personnel Assistant							
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	BERRY , HEMANT						\$106,940		\$0	\$335			\$8,701		\$115,976
B	Assistant 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		15 %	Schedule 19 Administration		35 %
A	BIDDLE , KEITH						\$84,097		\$2,600	\$8,494			\$7,205		\$102,396
B	International Rep														
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	BISH , GEARY A						\$112,105		\$0	\$0			\$30		\$112,135
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		0 %	Schedule 19 Administration		100 %
A	BLACK , WILLIAM						\$36,000		\$0	\$0			\$0		\$36,000
B	International Rep														
C	JC 43														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BLOUNT , THOMAS W						\$71,773		\$0	\$0			\$5,951		\$77,724
B	Supv, Travel Accountant														
C	N/A														
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		75 %	Schedule 19 Administration		5 %
A	BLYDEN , LOUIE H						\$93,990		\$0	\$0			\$7,822		\$101,812
B	Department Director														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BOESEN , GERALD J						\$60,528		\$0	\$175			\$5,035		\$65,738
B	Jurisdictional Contract A														
C	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	BORBA , CARLOS						\$18,000		\$390	\$34			\$4		\$18,428
B	Trade Division Rep														
C	LU 315, JC 7														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BOREY , DENISE						\$85,257		\$0	\$0			\$7,067		\$92,324
B	Department Director														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BORT , JANICE			\$18,000		\$0		
B	Human Rights Coord					\$0		
C	GCC/IBT						\$0	\$18,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOURNE , DAVID			\$168,000		\$9,875	\$14,614	
B	Trade Division Director						\$9,772	\$202,261
C	LU 1224							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRADY , COLLEEN			\$118,771		\$1,850	\$428	
B	Department Director						\$8,924	\$129,973
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	BRENER-SCHMITZ , NICOLE			\$84,229		\$390	\$19,817	
B	Election Project Coord.						\$7,001	\$111,437
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROCK , SUZANNE E							
B	Drive Accountant II			\$59,600		\$0	\$0	
C	N/A						\$4,965	\$64,565
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , JACQUELYN H			\$68,451		\$520	\$78	
B	Department Manager						\$5,644	\$74,693
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BROWN , RICARDO S							
B	Agreements Tech - Databas			\$59,056		\$0	\$0	
C	N/A						\$4,834	\$63,890
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , RICHARD							
B	Shipping Tech/Drvr			\$37,328		\$0	\$0	
C	N/A						\$3,100	\$40,428
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BRYANT , KEN G							
B	Regional Director - South			\$42,500	\$0	\$2,428	\$0	\$44,928
C	LU 745, JC 80							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BULGARO , JOHN							
B	International Rep			\$30,000	\$0	\$416	\$0	\$30,416
C	LU 294, JC 18							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUNSTINE , TED							
B	Trade Div Rep			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 174							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURDELL , FRANK							
B	Chrm CRJAC Drug/Alchl			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 407, JC 41, OH Conf							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURNS , ART							
B	Trade Conf Rep			\$6,000	\$0	\$0	\$0	\$6,000
C	LU 997, JC 80, Brewery							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUSH , GREGORY W							
B	NETWORK ENGINEER II			\$22,281	\$0	\$0	\$1,851	\$24,132
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BUTLER , LEONARD							
B	Lead Reproduction Technic			\$61,084	\$0	\$0	\$5,066	\$66,150
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUTLER , MARGARET L							
B	Exec Office Manager			\$84,081	\$2,220	\$334	\$7,106	\$93,741
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	BUTLER, SR. , TROY G							
B	Assistant Director			\$81,570	\$1,430	\$14	\$6,840	\$89,854
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	BUTTADAURO , PHYLLIS			\$45,648	\$0	\$1,765	\$3,848	\$51,261
B	Secretary I							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BYRD , LAMONT			\$153,855	\$2,970	\$4,014	\$9,461	\$170,300
B	Dep Director/Pr Inv For G							
C	N/A							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %
A	CABREERA , JUAN			\$46,680	\$0	\$0	\$13	\$46,693
B	Building Maintenance Work							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CALDWELL , BRET			\$166,487	\$3,895	\$4,690	\$9,567	\$184,639
B	Department Director							
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CALEMINE , LOUIS			\$25,000	\$0	\$40	\$0	\$25,040
B	Field Representative							
C	LU 295, JC 16							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMERON , DAVID O			\$93,518	\$11,174	\$10,820	\$8,699	\$124,211
B	Assistant To Director							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMPBELL , THIUS			\$51,075	\$0	\$0	\$14	\$51,089
B	Bldg Maint Worker							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CANCELOSE , RONALD J			\$122,741	\$0	\$889	\$8,879	\$132,509
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	CANTU , ARTHUR			\$6,250	\$0	\$675	\$0	\$6,925
B	International Rep							
C	LU 36, JC 42							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAPUTY , M P			\$108,116	\$0	\$0	\$8,723	\$116,839
B	Department Director							
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %
A	CARLILE JR. , JAMES			\$82,189	\$0	\$66	\$6,813	\$89,068
B	Comm Coord/Editor							
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARSON , GAIL			\$60,300	\$650	\$102	\$4,851	\$65,903
B	Admin Assistant							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , HARRY L			\$41,312	\$0	\$0	\$11	\$41,323
B	Building Maintenance Work							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , D'ANDREA			\$69,535	\$0	\$0	\$5,527	\$75,062
B	Exec Secretary							
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , EDWARD							
B	Human Rights Rep			\$18,000	\$0	\$257	\$0	\$18,257
C	LU 665							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER JR. , JAMES H							
B	Department Manager			\$81,780	\$0	\$0	\$6,797	\$88,577
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	CASSIDY , MICHAEL D							
B	Asst Chief of Security			\$52,604	\$0	\$7	\$14	\$52,625
C	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	CAZA , DENNIS H			\$87,948	\$2,600	\$18,995	\$7,525	\$117,068
B	Field Rep							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	LU 633							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHAN , MONY							
B	Drv Rpts/Billing Cr			\$52,416		\$0		\$4,198
C	N/A							\$56,614
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHANG , CHEE							
B	Program Manager			\$118,135		\$520		\$8,852
C	N/A							\$131,227
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	CHOCKLEY , GREGORY							
B	International Organizer			\$80,872		\$11,824		\$8,429
C	N/A							\$130,522
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHRISOS , PETER							
B	International Organizer			\$62,712		\$11,174		\$6,853
C	N/A							\$101,125
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHRISTIAN , ANTONIO							
B	Dep Dir - Human Rights			\$60,000		\$370		\$5,005
C	LU 853							\$73,447
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %
A	CLARK , MICHAEL							
B	International Rep			\$102,815		\$11,174		\$8,843
C	N/A							\$126,369
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COFFIDIS , JOEL							
B	Communications Coordinator			\$96,240		\$650		\$7,267
C	N/A							\$104,809
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLE , PATRICIA G							
B	Asst Admin Manager			\$94,818		\$0		\$7,867
C	N/A							\$102,685
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	COLE , LEO M							
B	Computer Procedures Coord			\$44,752	\$0	\$0	\$3,713	\$48,465
C	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	COLLIER , ANGELA							
B	Sr Graphic Designer			\$62,305	\$0	\$0	\$5,041	\$67,346
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLLIER , WILLIAM							
B	Per Capita Tax Accountant			\$50,598	\$0	\$0	\$4,073	\$54,671
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	COLOMBI , MATTEO							
B	Campaign Coord			\$71,705	\$0	\$3,250	\$5,184	\$80,139
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COMBS , JEFFREY							
B	Trade Div Rep			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 135							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONEILIAS , THOMAS							
B	Field Representative			\$25,000	\$0	\$4,911	\$0	\$29,911
C	LU 295							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONROW , TERESA							
B	Campaign Coord			\$50,277	\$260	\$2,261	\$4,594	\$57,392
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONYNGHAM , MICHAEL E							
B	Assoc Dir of Economics			\$126,707	\$2,600	\$3,660	\$9,047	\$142,014
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , ANTONISHA							
B	Accounts Payable Clerk			\$40,597	\$0	\$0	\$3,214	\$43,811
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	COOPER , JULIE			\$81,349	\$520	\$0	\$6,700	\$88,569
B	Design Coordinator							
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , THOMAS			\$44,752	\$0	\$0	\$3,594	\$48,346
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 %
A	COPPOLA , CHRISTOPHER			\$60,976	\$0	\$1,635	\$4,914	\$67,525
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 %
A	CORNELIUS , ANTHONY H			\$20,652	\$0	\$982	\$0	\$21,634
B	International Rep							
C	LU 662, JC 39							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRAYTON , LISA A			\$65,403	\$0	\$0	\$5,280	\$70,683
B	Senior Legal 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	CROMARTIE , PERCELL			\$50,443	\$0	\$0	\$4,202	\$54,645
B	Reproduction Technician							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRUZ DE GONZALEZ , IRMA			\$30,541	\$0	\$0	\$9	\$30,550
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	CUENCAS , AMANDA			\$48,193	\$0	\$0	\$3,995	\$52,188
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	CUITE , JOHN			\$112,929	\$2,600	\$9,623	\$8,859	\$134,011
B	International Rep							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CUNNINGHAM , WILLIAM						\$12,000		\$0	\$0			\$0		\$12,000
B	Co-Secty ERJAC Cmte														
C	LU 641														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CURBEAM , JAMES						\$68,527		\$11,824	\$38,313			\$7,672		\$126,336
B	International Organizer														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CURRAN , JOHN (JACK)						\$103,248		\$11,824	\$22,786			\$8,936		\$146,794
B	Organizing Coord - East														
C	LU 469														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CURRIE , KEVIN						\$72,679		\$2,600	\$18,899			\$6,242		\$100,420
B	Field Representative														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CURTIN , TOM						\$88,015		\$2,600	\$8,981			\$7,518		\$107,114
B	Field Repres														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CYPRESS , KENITHIA						\$52,653		\$0	\$0			\$4,366		\$57,019
B	Communications Specist														
C	N/A														
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		40 %
A	DARE , JACQUELYN A						\$69,579		\$0	\$0			\$5,786		\$75,365
B	Secty II/Task 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	DARROW , PAT						\$18,000		\$0	\$3,861			\$0		\$21,861
B	International Rep														
C	LU 348, JC 41, OH Conf														
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		40 %
A	DAUGHERTY , LARRY						\$18,000		\$520	\$633			\$0		\$19,153
B	Field Rep														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	LU 350							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIES , PETER M			\$76,634		\$0	\$2,181	\$6,353
B	Accounting Manager							\$85,168
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %
A	DAVIS JR. , MARION B			\$127,333		\$12,284	\$18,602	\$9,203
B	Trade Division Director							\$167,422
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	DAY , MICHAEL A			\$57,520		\$0	\$0	\$4,798
B	PC/Network Support Specia							\$62,318
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DE LA GARZA , JOSE A			\$79,623		\$0	\$0	\$6,654
B	Network Controller							\$86,277
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DEANER , CHARLES L			\$211,364		\$3,340	\$257	\$10,559
B	Assistant To General Pres							\$225,520
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	40 %
A	DeBUCK , MICHAEL			\$9,700		\$0	\$0	\$0
B	Trade Conf Rep							\$9,700
C	LU 289, MN DRIVE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEGRASSE-PARSON , ENJOLI			\$70,528		\$390	\$2,213	\$5,866
B	Industrial Hygienist							\$78,997
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DELLINGER , RYAN M			\$61,950		\$0	\$0	\$5,136
B	Crk Typist II							\$67,086
C	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	DEMAN , JOAN E							
B	International Auditor			\$122,017	\$11,174	\$17,476	\$9,223	\$159,890
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DENIZ , KARA E							
B	Project Manager			\$78,427	\$1,170	\$1,747	\$6,435	\$87,779
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEPEW , LINDSAY							
B	International Organizer			\$62,712	\$11,174	\$32,808	\$6,981	\$113,675
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DITCHEK , NEIL							
B	Ast-Inter Un Aff Gen Cnsl			\$170,412	\$925	\$4,925	\$9,635	\$185,897
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	0 %
A	DOLAN , MICHAEL							
B	Legislative Rep			\$120,600	\$3,770	\$3,480	\$8,980	\$136,830
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DONOHUE , ELIZABETH							
B	Admin-Secretary/Recept.			\$68,161	\$0	\$2,666	\$5,668	\$76,495
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %
A	DORSEY , STEPHANIE J							
B	Secretary II			\$43,216	\$0	\$0	\$3,584	\$46,800
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DOUGHERTY , PATRICK							
B	Trade Div Rep			\$6,000	\$0	\$2,162	\$0	\$8,162
C	LU 337							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOWELL , GRACE							
B	Out Of Work Benefits Assi			\$48,888	\$0	\$0	\$3,837	\$52,725
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	DUBINSKY , FREDERICK			\$135,778	\$11,174	\$6,904	\$9,297	\$163,153
B	International Rep							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUDAS , DAVID D			\$19,377	\$0	\$318	\$0	\$19,695
B	Regional Director							
C	LU 52, JC 41, OH Conf							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNHAM , GARY			\$12,000	\$390	\$3,822	\$0	\$16,212
B	Trade Conf Rep							
C	LU 238, JC 32							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNN , TIMOTHY			\$70,562	\$2,600	\$9,674	\$6,070	\$88,906
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	DWYER , JOE			\$0	\$0	\$14,726	\$0	\$14,726
B	Trade Div Rep							
C	LU 120							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EASTER , EDWINA C			\$53,263	\$650	\$58	\$4,346	\$58,317
B	Travel Consultant II							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	EDWARDS , WALTER R			\$86,927	\$0	\$568	\$7,036	\$94,531
B	Senior Researcher							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EDWARDS , TAMLYA			\$88,358	\$2,600	\$907	\$7,542	\$99,407
B	Campaign Coord.							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELLIS , SHAWN							
B	Training Coord-Central Re							
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	EMMONS , BRIANNA R						\$68,012		\$0	\$0			\$5,514		\$73,526
B	Payroll Supervisor														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		99 %	Schedule 19 Administration		1 %
A	ERNEST , MARK						\$56,751		\$0	\$0			\$4,705		\$61,456
B	Assistant Director														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ERNEST , AMANDA						\$51,443		\$0	\$0			\$4,265		\$55,708
B	Office Assistant II														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ESKINS , MICHELLE F						\$58,898		\$0	\$0			\$4,629		\$63,527
B	AP Asst Supervisor														
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 %	Schedule 19 Administration		5 %
A	ESQUIVEL , PAUL O						\$82,423		\$1,170	\$2,908			\$6,893		\$93,394
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 %	Schedule 19 Administration		40 %
A	EVANS , MORGAN						\$44,752		\$0	\$0			\$3,710		\$48,462
B	Office Manager														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		90 %	Schedule 19 Administration		10 %
A	EVANS , MEGAN						\$20,543		\$0	\$0			\$1,622		\$22,165
B	Legislative Asst														
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	FARLEY , LUKE S						\$18,000		\$520	\$5,249			\$0		\$23,769
B	Trade Division Rep														
C	LU 175														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FARMER , JEFFREY						\$164,359		\$3,525	\$19,187			\$9,620		\$196,691
B	Department Director														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FAZAKAS , MATTHEW			\$30,000		\$260	\$7,077	
B	Co-Chair Western ATJAC							\$0
C	LU 455							\$37,337
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FERNANDEZ , HECTOR			\$19,377		\$0	\$144	
B	Regional Director - West							\$0
C	LU 63							\$19,521
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FILLER , MICHAEL			\$139,595		\$3,525	\$3,986	
B	Trade Div Director							\$9,236
C	N/A							\$156,342
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	FISCHER , BETTY R			\$30,000		\$1,300	\$1,349	
B	Deputy Director							\$0
C	LU 538, JC 40							\$32,649
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISHER , ROBERT C			\$103,602		\$11,174	\$13,955	
B	International Rep							\$8,844
C	N/A							\$137,575
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLEMING , JAMIE			\$73,154		\$390	\$386	
B	Project Manager							\$6,083
C	N/A							\$80,013
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLETCHER , LANDOL			\$18,000		\$520	\$1,360	
B	Trade Division Rep							\$0
C	LU 509, JC 9							\$19,880
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLORES , ILLIANA			\$85,850		\$11,954	\$5,806	
B	S Region Trng Coord							\$8,081
C	N/A							\$111,691
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	FLYNN , MATTHEW							
B	Human Rights Rep			\$18,000	\$0	\$321	\$0	\$18,321
C	LU 710							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOLTZ , JEFFREY V							
B	Travel Accountant III			\$58,898	\$0	\$0	\$4,884	\$63,782
C	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	FORD , LEAH							
B	Asst Director			\$178,522	\$925	\$38,718	\$9,791	\$227,956
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	FORD , RICHARD							
B	International Organizer			\$62,712	\$11,174	\$23,451	\$6,723	\$104,060
C	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	Office Assistant II			\$52,653	\$0	\$0	\$4,285	\$56,938
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOX , RAYMOND M							
B	Security Officer			\$47,590	\$0	\$0	\$13	\$47,603
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	FRATES , MARTY							
B	Grievance Cmtr Chair			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 70, 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	FRAZIER , JULION G							
B	Travel Supervisor			\$63,405	\$0	\$0	\$5,264	\$68,669
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	FRISBEE , ALAN							
B	Trade Div Rep			\$12,000	\$0	\$5,639	\$0	\$17,639
C	LU 455							
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	GAJ , KRISTIAN			\$79,615	\$1,560	\$196	\$6,553	\$87,924
B	Assistant Director							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GALE , JOHN			\$18,000	\$0	\$0	\$0	\$18,000
B	Chair - Union Rd Cmte							
C	LU 878							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLOWAY , CLAUDIA			\$96,467	\$3,900	\$3,360	\$8,279	\$112,006
B	Sr Training Coord							
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GAMMON , CECIL V			\$24,000	\$0	\$0	\$0	\$24,000
B	Trade Div Rep							
C	LU 391, JC 9							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARAY , FLOR DE MARI			\$40,384	\$0	\$0	\$3,345	\$43,729
B	Legal Office Asst							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARCIA , ERIC			\$60,282	\$0	\$0	\$4,758	\$65,040
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	GARCIA , AMY			\$67,492	\$0	\$0	\$5,595	\$73,087
B	Drive Proj Coord							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	GARDNER , KIMBERLEE A			\$86,541	\$2,590	\$3,731	\$7,330	\$100,192
B	Assistant Director							
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	GARNER , BRITTANY			\$65,175	\$0	\$0	\$5,289	\$70,464
B	Dept 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	100 %
A	GATELEY , JASON			\$67,938	\$11,564	\$31,009	\$7,276	\$117,787
B	Intl Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GELLER , GEORGE			\$108,999	\$2,600	\$0	\$8,801	\$120,400
B	International Rep							
C	LU 237							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GIBSON , RICHARD			\$153,984	\$0	\$3,336	\$9,420	\$166,740
B	Staff Attorney							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GIOVANNETTI , MICHAEL A			\$63,703	\$5,472	\$9,428	\$6,063	\$84,666
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	GLEASON , KEITH			\$28,604	\$925	\$1,348	\$0	\$30,877
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 , EDWARD			\$121,780	\$390	\$5,562	\$8,949	\$136,681
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	GOBBEL , GAIL			\$73,291	\$0	\$0	\$6,086	\$79,377
B	Ofc Mgr/Support Staff							
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	GOEBEL , MIKE			\$12,000	\$0	\$4,315	\$0	\$16,315
B	Trade Div Rep							
C	LU 688, JC 13, MO-KS-NE							
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			\$154,205	\$3,340	\$3,646	\$9,359	\$170,550
B	Department Director							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	GOMEZ , GRISELDA			\$31,596		\$0		
B	Counter Server					\$0		
C	N/A						\$9	\$31,605
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GOODMAN , MICHELE			\$62,626		\$11,694	\$32,605	
B	Intl Organizer						\$7,039	\$113,964
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GORMLEY , DAVID F			\$76,161		\$0	\$786	
B	Database Manager						\$6,317	\$83,264
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GORMLEY , FRANCIS			\$55,869		\$0		
B	Productn Mgr/Asst Data Mg					\$0		
C	N/A						\$4,652	\$60,521
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			\$48,125		\$0	\$348	
C	N/A						\$3,579	\$52,052
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRAVETTE , JAMES							
B	Staff Accountant I			\$45,482		\$0		
C	N/A						\$3,197	\$48,679
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	GRAY , ROBERT							
B	Watch Engineer			\$112,598		\$0		
C	N/A						\$31	\$112,629
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRENKE , ROBERT L							
B	Trvl Accountant III			\$70,925		\$0		
C	N/A						\$5,898	\$76,823
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	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
A	GRIER , ZIPPORAH							
B	Research Assistant			\$52,440	\$0	\$152	\$4,249	\$56,841
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GRIFFITH , LARRY R							
B	Trade Div Rep			\$12,000	\$0	\$506	\$0	\$12,506
C	LU 14							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISWOLD , CLACY							
B	Trade Div Rep			\$36,000	\$0	\$24,998	\$0	\$60,998
C	LU 986							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISWOLD , CHRIS							
B	Trade Division Rep			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 986, JC 42							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GROSS , ROY							
B	Co-Director			\$25,000	\$650	\$9,883	\$0	\$35,533
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	HAHN , MEGAN							
B	Spec Events Coord			\$64,838	\$1,820	\$1,926	\$5,465	\$74,049
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAIGLER , GLORIA P							
B	Programming Manager			\$87,816	\$0	\$0	\$7,296	\$95,112
C	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							
B	Staff Attorney			\$79,710	\$260	\$449	\$6,619	\$87,038
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	HANCE , BONNIE S							
B	Mgr-Computer Procedures			\$71,259	\$0	\$61	\$5,915	\$77,235
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	HANCOCK , TERRY			\$18,000	\$0	\$573	\$0	\$18,573
B	Central Reg Coord							
C	LU 731, JC 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HANSCOM , REBECCA			\$109,624	\$12,344	\$42,453	\$9,062	\$173,483
B	Organizing Coordin. - Cen							
C	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	HANSON , STEPHEN			\$60,300	\$11,174	\$28,155	\$6,917	\$106,546
B	Intl Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARMAN , KATHY A			\$75,537	\$0	\$63	\$6,269	\$81,869
B	Administrative Assistant							
C	N/A							
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	HARPER , JELQUIN			\$36,442	\$0	\$0	\$2,851	\$39,293
B	Reproduction Technician							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , TOMICA S			\$65,246	\$1,560	\$398	\$5,425	\$72,629
B	Bfts/Spl Proj Coord							
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %
A	HARRIS , MATTHEW			\$133,720	\$390	\$1,777	\$9,109	\$144,996
B	Staff Attorney							
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	HARRISON , DALE C			\$119,248	\$1,295	\$596	\$8,918	\$130,057
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	HART , DENNIS							
B	International Rep							
C	LU 853							
				\$52,836	\$0	\$4,064	\$0	\$56,900

	(A) Name	(B) Title	(C) Other Payer		(D) Gross 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	87 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	HATTLEY , SALINA						\$53,488		\$0	\$125		\$4,372		\$57,985	
B	Asst 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 %	Schedule 19 Administration		5 %
A	HAWKINS , CAROLYN						\$61,431		\$0	\$0		\$5,088		\$66,519	
B	Admin-Secty/Recptnst														
C	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	HAYES , CATHY						\$66,152		\$0	\$0		\$5,389		\$71,541	
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	HEGGIE , ERIC T						\$70,350		\$0	\$883		\$5,755		\$76,988	
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 %	Schedule 19 Administration		0 %
A	HEGLAND , SCOTT						\$141,209		\$8,574	\$17,634		\$9,361		\$176,778	
B	International Rep														
C	LU 1224														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HELFER , STUART						\$18,000		\$780	\$795		\$0		\$19,575	
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 %	Schedule 19 Administration		0 %
A	HERNAIZ-ROSARIO , YAMARIS						\$37,156		\$0	\$0		\$2,958		\$40,114	
B	Data Entry Specist														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		99 %	Schedule 19 Administration		1 %
A	HERNANDEZ , RICARDO (RIC						\$78,759		\$11,174	\$24,782		\$8,371		\$123,086	
B	Lead 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	HEYING , GARY D						\$93,229		\$0	\$0		\$7,731		\$100,960	
B	Exec Secretary														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration 5 %
A	HEYWARD , KARA							
B	Receipt/Confidential Secr			\$42,527		\$0		
C	N/A						\$3,527	\$46,054
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	HIDALGO , RICARDO							
B	International Organizer			\$77,294		\$11,564		
C	N/A						\$49,762	\$7,861 \$146,481
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	HILTON , SCOTT							
B	International Auditor			\$125,518		\$11,170		
C	N/A						\$16,196	
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	HINTON , AARON							
B	Computer Proc Coord			\$49,110		\$0		
C	N/A						\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	HORNER , RONALD L							
B	Titan Field Rep			\$56,918		\$5,873		
C	N/A						\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration 5 %
A	HOUSE , MARGARET M							
B	O-W-B Accountant			\$48,888		\$0		
C	N/A						\$0	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	HOYT , BILL							
B	Chrmn-WSAA 46 Dischrg			\$18,000		\$0		
C	LU 287, JC 7						\$0	
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 1 %
A	HUNTER , KEVIN							
B	Secretary-ERJAC			\$12,000		\$0		
C	LU 294, JC 18						\$0	
I	Schedule 15 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	HUNTINGTON , RICHARD L							
B	International Auditor			\$125,622	\$12,084	\$11,824	\$9,230	\$158,760
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	HURLBURT , JESSICA							
B	Office Assistant II			\$24,511	\$0	\$0	\$2,030	\$26,541
C	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	HYPES , HOLLIS G							
B	Dept Dir / Sec To GST			\$123,321	\$1,480	\$255	\$8,989	\$134,045
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %
A	IENG-YIN , NAVY S							
B	Microfilm Clerk			\$45,614	\$0	\$0	\$3,738	\$49,352
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	IMPALA , CYNTHIA G							
B	Department Director			\$153,984	\$5,190	\$6,204	\$9,489	\$174,867
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JACKSON , HARVEY							
B	Human Rights Rep			\$18,000	\$0	\$113	\$0	\$18,113
C	LU 1150, JC 10							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JACKSON , EDWARD							
B	Shipping Clerk/Driver			\$43,084	\$0	\$24	\$3,381	\$46,489
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JACOBS , TRACI							
B	Administrative Manager			\$86,488	\$780	\$325	\$7,045	\$94,638
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %
A	JHINGORY , MARCIA J							
B	Office Manager			\$66,940	\$0	\$0	\$5,534	\$72,474
C	N/A							
I	Schedule 15 Representational Activities	60 %	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	JOHNSON , IFEYINWA			\$42,632	\$0	\$0	\$3,505	\$46,137
B	Secretary III							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	JOHNSON , ROBERT			\$93,437	\$11,694	\$14,335	\$8,697	\$128,163
B	Industrial Engineer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , TREMAYNE			\$62,712	\$11,174	\$28,282	\$7,146	\$109,314
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	JONES , WILLIAM J			\$110,145	\$2,600	\$0	\$8,814	\$121,559
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 %
A	JONES , LAVERNE E			\$64,632	\$780	\$0	\$5,381	\$70,793
B	Office Manager							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %
A	JONES , KARIN			\$86,927	\$780	\$5,717	\$7,251	\$100,675
B	Comm/Outreach Coord							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , STEVEN			\$18,000	\$0	\$2,471	\$0	\$20,471
B	Trade Conf Rep							
C	LU 391							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOSEPH , RAQUEL			\$70,751	\$1,170	\$3,010	\$5,918	\$80,849
B	Secty to GST Admin Asst							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	72 %
A	KANE JR. , DANIEL J			\$40,000	\$0	\$1,793	\$0	\$41,793
B	Regional Director - East							
C	LU 202							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross 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	KEEGEL , HEATHER A			\$87,281			\$12,604		\$21,163		\$8,743		\$129,791		
B	TITAN Filed Rep														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A	KELLEPOUREY , JIM			\$68,413			\$12,101		\$11,025		\$7,140		\$98,679		
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	KELLER , KIMBERLEE			\$122,916			\$10,404		\$36,718		\$9,115		\$179,153		
B	Deputy Director														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KELM , KENNETH			\$10,500			\$0		\$0		\$0		\$0		\$10,500
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	KENDALL , MARTIN A			\$114,264			\$650		\$908		\$8,826		\$124,648		
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			\$61,000			\$0		\$0		\$4,930		\$65,930		
B	IS Network Engineer														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	KEYSER , EDWARD			\$98,414			\$12,099		\$4,954		\$8,788		\$124,255		
B	International Rep														
C	N/A														
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		70 %
A	KILASARA , ALOYCE			\$36,211			\$0		\$0		\$3,003		\$39,214		
B	Staff Accountant 1														
C	N/A														
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		5 %
A	KIMBALL , JAMES			\$130,515			\$3,155		\$3,461		\$9,124		\$146,255		
B	Department Director														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	KING , JOYCE			\$50,036		\$0		\$4,014
B	Secretary II							
C	N/A							\$54,050
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KING , KRISTIN			\$123,273		\$2,600		\$8,971
B	Department Director							
C	N/A							\$135,266
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
A	KIRKLAND , DAVID			\$104,839		\$1,300		\$28
B	Electrician							
C	IBEW LU 26							\$106,363
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KNIGHT , SHALAUN			\$64,526		\$0		\$5,350
B	Assistant To Director							
C	N/A							\$69,876
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A	KNISS , ROBERT			\$18,000		\$0		\$0
B	Grvnc Cmte Chair							
C	LU 63							\$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	KNOTTS , MARGARET P			\$63,405		\$0		\$5,019
B	Production Supvr							
C	N/A							\$68,424
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOY , DINUCH D			\$37,297		\$0		\$3,095
B	Microfilm Clerk							
C	N/A							\$40,392
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KRAHLING , WAYNE C			\$81,778		\$2,990		\$6,948
B	Department Manager							
C	N/A							\$92,494
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	KRAHLING , RACHEL D							
B	Lead AP Clerk			\$46,000	\$0	\$0	\$3,813	\$49,813
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	KUENZEL , SUSAN L							
B	Assistant Director			\$89,654	\$0	\$0	\$7,434	\$97,088
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KUIPER , CHRISTOPHER							
B	Programmer/Analyst II			\$61,000	\$0	\$0	\$4,859	\$65,859
C	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	KULP , KAREN M							
B	Database Asst			\$40,597	\$0	\$0	\$3,363	\$43,960
C	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	LaBORDE , DAVID							
B	Regional Dir - Central			\$50,000	\$390	\$1,526	\$0	\$51,916
C	LU 346							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LAITIN , ELISSA							
B	Communications Coord			\$74,883	\$130	\$3,297	\$5,517	\$83,827
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LANDRIGAN , LESLIE							
B	Sr Comm Coord			\$101,091	\$520	\$1,999	\$8,323	\$111,933
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LARA , ANDREW							
B	Camp Comm/New Media			\$42,903	\$0	\$352	\$3,556	\$46,811
C	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	LATKO , MARTIN							
B	Regional Director			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 72							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	LAUGHTON , DAVID W			\$80,000	\$2,600	\$131	\$6,877	\$89,608
B	Trade Conference Dir							
C	LU 633, JC 10							
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	17 %
A	LEARY , DEBORAH A			\$82,505	\$0	\$0	\$6,605	\$89,110
B	Systems Analyst							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LENNOX , ROBERT			\$34,895	\$0	\$0	\$0	\$34,895
B	Regional Director - West							
C	LU 495, JC 42							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEONHARDT , JAMES			\$67,938	\$4,297	\$11,051	\$6,354	\$89,640
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	LEPORE , ANTHONY			\$18,000	\$390	\$1,011	\$0	\$19,401
B	Trade Division Rep							
C	LU 671							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEWIS , DAVID R			\$65,477	\$0	\$0	\$5,444	\$70,921
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	100 %
A	LEWIS , TIMOTHY			\$250,000	\$0	\$0	\$450	\$250,450
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	LIGGETT , ROY			\$19,343	\$631	\$152	\$1,656	\$21,782
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	LITTLE , RICHARD							
B	Lead Shipping Invty Clerk							
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	LOESCHE , SAMUEL P			\$18,000			\$650		\$0		\$1,537		\$20,187		
B	Legislative Rep														
C	UAW														
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	LOGAN , LETICIA			\$90,727			\$12,604		\$21,293		\$8,745		\$133,369		
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	LONG , TIMIKA			\$50,059			\$0		\$0		\$3,929		\$53,988		
B	Legal Secretary II														
C	N/A														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	LONG , KAITLYN M			\$63,903			\$0		\$4,279		\$5,042		\$73,224		
B	Research Analyst														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LOPEZ , JOSE A			\$12,000			\$260		\$3,438		\$0		\$15,698		
B	Co-Chair Southern Cmte														
C	LU 769														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LOUCKS , RODNEY			\$62,712			\$11,174		\$23,803		\$7,012		\$104,701		
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	LUCAS , DAVID			\$18,000			\$0		\$0		\$0		\$0		\$18,000
B	Trade Division Rep														
C	LU 671, JC 10														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LUMPKIN , TAMMY L			\$71,813			\$0		\$4,161		\$5,829		\$81,803		
B	Admin Assistant														
C	N/A														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		40 %
A	LUSBY , GREGORY K			\$50,415			\$1,170		\$28		\$14		\$51,627		
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	LYNN , CHARLES			\$54,180		\$0	\$0	\$4,342 \$58,522
B	Confidential 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	10 % Schedule 19 Administration
A	MABRY , PATRICIA A			\$78,760		\$0	\$0	\$6,518 \$85,278
B	Sr Comm Specist							
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MACK , STEPHEN J			\$76,000		\$3,895	\$11,289	\$7,568 \$98,752
B	Trade Division Director							
C	LU 853, JC 7							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 % Schedule 19 Administration
A	MAESTAS , WALTER			\$18,000		\$0	\$0	\$7 \$18,007
B	Over-the-Rd Cmte Chair							
C	LU 492, JC 3							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MAHONEY , JOHN			\$76,606		\$11,564	\$10,732	\$7,713 \$106,615
B	Eastern Coord							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MALDUNAS , ROBERT			\$82,242		\$11,174	\$30,695	\$8,615 \$132,726
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
A	MALIZIA , LOUIS B			\$122,741		\$2,600	\$3,070	\$8,956 \$137,367
B	Assistant Director							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MANICONE , NICOLAS M			\$143,389		\$130	\$3,521	\$9,223 \$156,263
B	Staff Attorney							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	MANLEY , MICHAEL T			\$157,068	\$650	\$5,770	\$9,437	\$172,925
B	Staff Attorney							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARSH , JACKIE L			\$86,033	\$0	\$0	\$7,115	\$93,148
B	Exec Secretary							
C	N/A							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARSHALL , ANDREW A			\$37,836	\$0	\$11,213	\$3	\$49,052
B	Trade Div Rep							
C	LU 104, JC 3							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTIN , MICHAEL			\$9,700	\$0	\$0	\$0	\$9,700
B	Regional Dir - Central							
C	LU 337							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTIN , DAVID			\$85,836	\$2,220	\$532	\$7,265	\$95,853
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	MARTINEZ , SHAUN			\$58,672	\$260	\$23,585	\$4,865	\$87,382
B	Strategic Camp							
C	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	MARVRAY , MICHAEL			\$68,527	\$11,174	\$26,165	\$6,966	\$112,832
B	International Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARX , ROSE			\$79,309	\$0	\$25	\$6,429	\$85,763
B	Field Project Mgr							
C	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	MASHAYEKHI , AZITA			\$94,445	\$0	\$1,050	\$7,485	\$102,980
B	Industrial Hygienist							
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and	10 %	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	MATHIS , ANTHONY D			\$125,622	\$11,174	\$18,226	\$9,264	\$164,286
B	International Auditor							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MATULLO , SHERRI L			\$63,120	\$0	\$0	\$5,252	\$68,372
B	Surety Bond Clerk							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MATULLO , VICKY S			\$80,110	\$1,690	\$1,780	\$6,731	\$90,311
B	Department Manager							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MAXWELL , RICHARD L			\$18,000	\$390	\$1,081	\$0	\$19,471
B	Southern Conference Direc							
C	LU 509, JC 9							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	McBRIDE , SUNSHINE			\$95,479	\$3,770	\$377	\$8,187	\$107,813
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	McCAFFREY , KEVIN			\$18,000	\$0	\$0	\$0	\$18,000
B	Co-Chrmn ERJAC Cmte							
C	LU 707							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 %
A	McCLEES , LISA							
B	Data Entry Coord.			\$44,551	\$0	\$0	\$3,572	\$48,123
C	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	MCCULLOCH-KELLY , BERNDETTE			\$97,528	\$11,434	\$896	\$8,588	\$118,446
B	International Rep							
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	McELMURY, JR. , MICHAEL							
B	International Organizer							
C	LU 173							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross 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			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		80 %
A	McGAHA , MICHAEL			\$75,000			\$2,600		\$10,538		\$6,461		\$94,599		
B	Package Div Rep			LU 391											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	McKENNEY , JAMES			\$60,099			\$2,340		\$123		\$5,113		\$67,675		
B	Lead Shipping Clerk/Drive			N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	McKIBBIN , THOMAS			\$66,531			\$11,174		\$42,068		\$7,756		\$127,529		
B	International Organizer			C N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	McLUCKIE , FREDERICK P			\$154,080			\$3,895		\$5,692		\$9,478		\$173,145		
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	MEDEIROS , DEBORAH L			\$51,631			\$0		\$0		\$4,182		\$55,813		
B	Correspondence Data Tech			C N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	MEHRINGER , CHERYL N			\$84,444			\$0		\$0		\$7,023		\$91,467		
B	AP Supervisor			C N/A											
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		2 %
A	MEIDEL , BRIAN			\$9,700			\$0		\$0		\$0		\$0		\$9,700
B	Trade Conf Rep			C LU 734, JC 25											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	MEYERS , ALAN			\$106,976			\$2,860		\$792		\$8,769		\$119,397		
B	Merger & Acquistion Spec.			C N/A											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MIGNANO , MICHAEL			\$51,818			\$260		\$336		\$3,778		\$56,192		
B	Research Analyst														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 0 %
A	MILBROOK , ANNETTE M			\$69,296		\$0		\$5,753 \$75,049
B	Pension Benefit Analyst I							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	MILTON , JESSE			\$120,675		\$0		\$34 \$120,709
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	0 % Schedule 19 Administration 100 %
A	MODECKER , DEAN			\$45,000		\$260		\$0 \$45,744
B	Assistant Director							
C	LU 455							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 5 %
A	MODI , NUPUR K			\$66,860		\$11,174		\$27,054 \$6,466 \$111,554
B	Strategic Camp							
C	N/A							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 1 %
A	MOLINERO , JOSEPH			\$71,800		\$3,525		\$7,251 \$6,288 \$88,864
B	Trade Division Director							
C	LU211, JC40, PA Conf							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	15 % Schedule 19 Administration 0 %
A	MONTEMORE , MITZI			\$47,300		\$0		\$0 \$3,900 \$51,200
B	Department Director							
C	NPMHU							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	88 % Schedule 19 Administration 6 %
A	MOORE , WILLIAM A			\$130,000		\$12,654		\$22,319 \$9,258 \$174,231
B	International Rep							
C	LU 696							
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	MOORE , CHRISTOPHER			\$18,000		\$0		\$14,192 \$0 \$32,192
B	Trade Division Rep							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	MORALES , ROBERT							
B	Department Director			\$50,000	\$0	\$687	\$4,254	\$54,941
C	LU 350, JC 7							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , DENNIS B							
B	International Rep			\$75,375	\$11,174	\$4,118	\$7,181	\$97,848
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULHERON , GWENDOLYN							
B	A/P - Sr Receipts Coord			\$40,597	\$0	\$0	\$3,384	\$43,981
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULLICAN , TIMOTHY							
B	Watch Engineer			\$118,227	\$0	\$0	\$31	\$118,258
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULLIGAN , KELLI J							
B	Office Manager			\$77,531	\$0	\$5,236	\$6,434	\$89,201
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MUNOZ , NORA L							
B	Operator II			\$54,086	\$0	\$0	\$4,488	\$58,574
C	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	Communications Coord			\$82,197	\$0	\$879	\$6,814	\$89,890
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURPHY , JOHN A							
B	Chrmn ERJAC Cmte			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 25, JC 10							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MYERS , SARA							
B	Admin Assistant			\$15,439	\$0	\$0	\$428	\$15,867
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	NAGROTSKY , STEPHEN			\$159,666	\$2,600	\$734	\$9,482	\$172,482
B	Assistant To Director							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NARDI , NICK			\$12,000	\$780	\$70	\$0	\$12,850
B	Field Representative							
C	LU 416, JC 41, OH DRIVE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NEAK , KANITHA			\$30,448	\$0	\$0	\$8	\$30,456
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			\$91,513	\$0	\$343	\$7,568	\$99,424
B	Grants Accountant							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	NEWBURY , BEATRICE			\$91,755	\$1,170	\$533	\$7,664	\$101,122
B	Sr Program Manager							
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %
A	NEWELL , ROGER C			\$88,970	\$0	\$0	\$7,405	\$96,375
B	Strategic Campaigner							
C	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	NGUYEN , LINN V			\$82,982	\$0	\$2,660	\$6,883	\$92,525
B	Research Analyst							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	NGUYEN , KRISTINA T			\$46,879	\$0	\$0	\$3,773	\$50,652
B	Trvl Accountant II							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	NICHOLS , TIM			\$6,000	\$0	\$0	\$0	\$6,000
B	Trade Div Rep							
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 %
A	NOLAN , MARIE A				\$76,043	\$1,560	\$637	\$6,388
B	Resource Coord							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOWAK , GREG				\$67,500	\$0	\$3,797	\$5,614
B	International Rep							
C	LU 1038, JC 43							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOWAKOWSKI , DOUGLAS F				\$86,221	\$11,694	\$14,499	\$8,127
B	International Rep							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NYE , FRED A				\$70,350	\$1,170	\$9,422	\$5,777
B	Digital Media Tech							
C	N/A							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O'BRIEN , WILLIAM				\$70,206	\$11,174	\$47,014	\$7,639
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	OGBE , MEAZA				\$60,300	\$11,694	\$4,163	\$5,947
B	Intl Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OGREN , CASSANDRA				\$102,416	\$3,250	\$771	\$8,664
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	OLIVER , JANICE D				\$124,298	\$3,770	\$2,190	\$8,963
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	OLMOS , CECILIA				\$47,369	\$0	\$0	\$3,933
B	Trvl Consultant							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	O'NEILL , PETER			\$85,850		\$11,824	\$648	
B	Strategic Info Coord.							\$7,978
C	N/A							\$106,300
I	Schedule 15 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'NEILL , SEAN			\$77,355		\$11,824	\$22,507	
B	International Organizer							\$8,245
C	N/A							\$119,931
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	OSMAN , FUAD			\$62,712		\$11,824	\$32,792	
B	International Organizer							\$7,168
C	N/A							\$114,496
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	PADELLARO , JEFFREY			\$9,700		\$0	\$0	
B	Trade Conf Rep							\$0
C	LU 633							\$9,700
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 30 %
A	PAFFENROTH , ROBERT			\$42,500		\$0	\$165	
B	Committee Chairman							\$0
C	LU 63							\$42,665
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	PALMER , JOHN			\$72,700		\$11,174	\$2,517	
B	International Organizer							\$6,990
C	N/A							\$93,381
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	PARKER , RENEE			\$44,883		\$1,560	\$224	
B	Office Assistant II							\$3,803
C	N/A							\$50,470
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	PARKER , MICHAEL W			\$62,712		\$11,174	\$3,004	
B	International Organizer							\$6,124
C	N/A							\$83,014
I	Schedule 15 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	PAYNE , SARA P							
B	Assoc Dir/Trng Coord Wst			\$122,741	\$11,694	\$3,687	\$9,139	\$147,261
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEASLEY , JACK							
B	Field Repres			\$89,489	\$2,600	\$12,221	\$7,695	\$112,005
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEN , MAKARA							
B	Counter Server			\$30,812	\$0	\$0	\$9	\$30,821
C	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			\$59,391	\$0	\$2,908	\$17	\$62,316
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PERALTA , JOHN G							
B	International Rep			\$86,221	\$11,694	\$9,746	\$8,117	\$115,778
C	LU 372							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEREZ , EDWARD T							
B	Org Database Analyst			\$58,898	\$0	\$139	\$4,680	\$63,717
C	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	PERKINS , FRANK							
B	International Rep			\$30,000	\$0	\$2,881	\$0	\$32,881
C	LU 657							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PESCI , RENEE M							
B	Titan Field Rep			\$90,729	\$12,604	\$21,997	\$8,743	\$134,073
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	PHILLIPS , TAMALA							
B	Office Assistant II			\$48,888	\$0	\$0	\$4,055	\$52,943
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	PHINNEY , DEAN			\$62,712	\$11,174	\$44,359	\$7,098	\$125,343
B	International Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PIERCE , DENNIS			\$36,000	\$0	\$1,641	\$0	\$37,641
B	Trade Div Rep							
C	BLET							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PLAVKA , JULIE A			\$80,730	\$0	\$3,199	\$6,682	\$90,611
B	Industrial Hygienist							
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POINDEXTER , DONNETTA Y			\$63,148	\$0	\$0	\$4,998	\$68,146
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			\$118,411	\$11,174	\$19,686	\$10,114	\$159,385
B	International Auditor							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PRATT , EDWARD R			\$125,622	\$11,174	\$8,522	\$9,211	\$154,529
B	International Auditor							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PRICE , TROY D			\$72,000	\$0	\$2,936	\$21	\$74,957
B	Sous Chef							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PRUITT , E. L			\$15,000	\$0	\$0	\$0	\$15,000
B	Trade Conf Rep							
C	BLET							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAINVILLE , BRIAN			\$95,000	\$2,990	\$426	\$8,112	\$106,528
B	International Rep							
C	JC 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		
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	RAMOS , JOSE I						\$43,444		\$0	\$0			\$12		\$43,456
B	Kitchen Helper														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	RAMOS , JUAN A						\$42,140		\$0	\$0			\$11		\$42,151
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						\$92,773		\$650	\$767			\$7,780		\$101,970
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	RATLIFF , THOMAS						\$18,000		\$0	\$0			\$0		\$18,000
B	Trade Div Rep														
C	LU 639, JC 55														
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	RAYMOND , DENNIS						\$45,000		\$0	\$2,573			\$0		\$47,573
B	Trade Div Director														
C	LU 677, JC 10														
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A	REDDING , JENNIFER						\$18,000		\$0	\$2,263			\$0		\$20,263
B	Secretary - West Region														
C	LU 63														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	REED , LEO						\$51,672		\$0	\$0			\$0		\$51,672
B	Trade Division Director														
C	LU 399, JC 42														
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %
A	REEVES , THERESA Y						\$103,116		\$0	\$144			\$8,587		\$111,847
B	Office Manager														
C	N/A														
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		50 %
A	REGENT , RAYMOND						\$17,943		\$0	\$0			\$1,486		\$19,429
B	Accounts Payable Clerk														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	REILLY , DANIEL			\$97,553		\$650	\$8,058	
B	State Legislative Coord.							\$8,117
C	N/A							\$114,378
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REYNOLDS , KATHLEEN L			\$55,665		\$0	\$3,960	
B	Secretary I							\$4,632
C	Central Region UPS Freight							\$64,257
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RHEIN , JOSEPH			\$12,000		\$0	\$0	
B	Trade Division Rep							\$1
C	LU 104							\$12,001
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHMOND , STEPHEN			\$18,000		\$0	\$2,479	
B	International Rep							\$0
C	LU 1149, JC 18							\$20,479
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RINER , MELISSA			\$130,100		\$0	\$347	
B	Department Director							\$9,045
C	N/A							\$139,492
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RITTER , KAREN L			\$63,786		\$0	\$0	
B	Staff Auditor							\$5,152
C	N/A							\$68,938
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RITTER , HARVEY			\$18,000		\$0	\$471	
B	Chair JAC Local Cart Comm							\$0
C	LU 245							\$18,471
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBERTS , WALTER			\$47,115		\$0	\$0	
B	Security Officer							\$11
C	N/A							\$47,126
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
Lobbying								
A	SANDERS , NORMAN C			\$47,748	\$0	\$2,908	\$13	\$50,669
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	SANTAMARIA , CARLOS			\$25,100	\$0	\$420	\$2,080	\$27,600
B	Intl Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SARGENT , DAVID W			\$46,707	\$0	\$0	\$13	\$46,720
B	Security Officer							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SAROLI , JOSEPH			\$89,489	\$2,600	\$1,504	\$7,637	\$101,230
B	Field Repres							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAWYER , VERONICA			\$94,216	\$11,564	\$11,200	\$8,709	\$125,689
B	International Rep							
C	LU 372							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAWYER , JOHN							
B	Natl UPS Freight Coord							
C	LU 175							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHATZ , THOMAS J							
B	Chief Investigator							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHOEMBS , KYLE J							
B	Research Analyst							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHUMANN , KARLA							
B	Trade Division Rep							
C	LU 104							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	SCHWAB , RONALD B			\$128,159	\$11,434	\$5,182	\$9,212	\$153,987
B	International Rep							
C	N/A							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	SCOTT , TRACEY V			\$76,043	\$0	\$0	\$6,314	\$82,357
B	Pension Benefit Analyst							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SCOTT , ANTHONY			\$18,000	\$0	\$0	\$0	\$18,000
B	Union Co-Secty ERJAC							
C	LU 391, JC 9							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , MICHAEL			\$18,000	\$0	\$373	\$0	\$18,373
B	International Rep							
C	LU 769, JC 75							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %
A	SCOTT , ABDUR			\$44,551	\$0	\$0	\$3,694	\$48,245
B	Office Assistant II							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SEIBERT , JANET M			\$90,635	\$0	\$0	\$7,365	\$98,000
B	Emp Leave Coord							
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	SHAPIRO , STEPHAN			\$105,720	\$0	\$18	\$31	\$105,769
B	Exec Chef							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SHARP , MYRON O			\$98,974	\$390	\$988	\$8,242	\$108,594
B	Training Coord							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHAW , GLENN			\$49,504	\$0	\$0	\$14	\$49,518
B	Security Officer							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	SHELNUTT , KERI M			\$57,544		\$0		\$4,772 \$62,316
B	Travel Accountant III							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	SHIFFLETT , JEFFREY A			\$70,925		\$0	\$301	\$5,635 \$76,861
B	Database Assistant							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	SHUMAR , MARK W			\$119,913		\$2,600	\$3,311	\$8,960 \$134,784
B	Field Coord							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	SILVA , MARY E			\$84,931		\$0		\$7,044 \$91,975
B	Staff Accountant II							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 % Schedule 19 Administration 1 %
A	SIMEONE , MICHAEL A			\$18,000		\$0		\$0 \$18,000
B	Chrmn-W Local Ops							
C	LU 17							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 25 %
A	SIMMS , DAMIAN			\$44,551		\$0		\$3,629 \$48,180
B	Office Assistant II							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	SIMPSON , DANCY J			\$56,438		\$0		\$16 \$56,454
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	SKELTON , JARROD			\$30,100		\$5,613	\$17,164	\$3,306 \$56,183
B	Intl Organizer							
C	LU 710							
I	Schedule 15 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	SLATERY , JOHN							
B	Department Director			\$153,489	\$3,525	\$6,982	\$9,454	\$173,450
C	JLMC							
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	SLOSKEY , DEBORAH A							
B	Assistant Director			\$92,611	\$1,040	\$0	\$7,731	\$101,382
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	SMELL , GREGORY							
B	Department Director			\$96,769	\$0	\$0	\$8,024	\$104,793
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	SMITH , EILEEN B							
B	Office Manager			\$69,579	\$0	\$0	\$5,785	\$75,364
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 , DAVID E							
B	International Auditor			\$125,622	\$11,174	\$4,657	\$9,188	\$150,641
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 , LEONARD A							
B	Spcl Asst to Warehouse			\$30,000	\$260	\$183	\$0	\$30,443
C	LU 117							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , JOSEPH							
B	Trade Division Rep			\$12,000	\$0	\$16,215	\$0	\$28,215
C	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	SMITH, III , WILLIAM C							
B	Exec Assit to GP			\$175,000	\$4,080	\$28,222	\$44,580	\$251,882
C	LU 891, JC 87							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %
A	SMITH-LEE , ROBIN							
B	Secretary II			\$50,263	\$0	\$84	\$4,114	\$54,461
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	SOEHL , ERNIE			\$67,500	\$3,120	\$6,016	\$6,141	\$82,777
B	Intl Rep/E Reg Frght Coor							
C	LU 701							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SORENSEN , MELINDA			\$62,712	\$11,174	\$24,161	\$7,009	\$105,056
B	International Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SORESI , MICHELE			\$56,567	\$0	\$410	\$4,509	\$61,486
B	Legislative Issues Proj C							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SORTO , FRANKLIN			\$85,459	\$0	\$0	\$24	\$85,483
B	Maint Employee							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOUTH , STEVEN J			\$14,400	\$0	\$0	\$0	\$14,400
B	Trade Div Rep							
C	LU 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPALDING , REGINA			\$52,416	\$0	\$0	\$4,351	\$56,767
B	Admin Computer Speclst							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SPERRING , JEFFREY T			\$6,000	\$0	\$3,679	\$0	\$9,679
B	Trade Div Rep							
C	LU 135							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ST LOUIS , JAMES			\$82,639	\$11,174	\$3,522	\$7,784	\$105,119
B	Campaign Coord							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STAMM , CARL J			\$69,535	\$0	\$14,010	\$5,765	\$89,310
B	Strategic Campaigner							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STAPLETON , MICHAEL						\$18,000		\$0	\$898			\$0		\$18,898
B	Regional Director														
C	LU 385, JC 75														
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	STARK , TERRY						\$68,527		\$8,768	\$11,533			\$6,795		\$95,623
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						\$45,612		\$0	\$513			\$3,656		\$49,781
B	Research Analyst														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STEWART , CLARENCE S						\$12,000		\$0	\$0			\$0		\$12,000
B	Grievance Cmte Chair														
C	LU 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	\$1,048			\$0		\$19,048
B	Central Region Rep														
C	LU 703, JC 25, Chcg Ar Bn Fnd														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STILES , CHARLES						\$98,985		\$11,564	\$13,428			\$8,830		\$132,807
B	Assistant Director														
C	LU 728														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STORSTEEN , MARGO						\$18,000		\$0	\$298			\$0		\$18,298
B	Human Rights Rep														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	STRICKLAND , THOMAS						\$23,333		\$0	\$1,148			\$0		\$24,481
B	Central Region Chair														
C	LU 662, JC 39														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	STROPE , LEIGH						\$128,657		\$4,450	\$20,655			\$9,087		\$162,849
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	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STROUD , DAVID C							
B	Payroll Accountant I			\$63,903		\$0		
C	N/A						\$5,299	\$69,202
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A	SULLIVAN , JOHN K							
B	Watch Engineer			\$111,861		\$0		
C	N/A						\$32	\$111,893
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SULLIVAN , DANIEL							
B	Asst to Director			\$68,491		\$390		
C	N/A						\$5,697	\$76,322
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TANN , VANNAK							
B	Lead AP Clerk			\$44,752		\$0		
C	N/A						\$3,611	\$48,363
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %
A	TATUM, JR. , GRADY							
B	Field Representative			\$62,812		\$2,600		
C	N/A						\$5,423	\$80,326
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , DENIS							
B	Trade Division Director			\$53,333		\$3,525		
C	LU 355, JC 62						\$4,691	\$70,949
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , BRENT							
B	Chair of the SRCC Comm			\$18,000		\$0		
C	LU 745, JC 80						\$0	\$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THEURER , ANNE							
B	International Organizer			\$75,359		\$8,574		
C	N/A						\$25,004	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A								
B								
C							\$8,002	
								\$116,939
I	Schedule 15 Representational Activities							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	THOMPSON , TODD J							
B	Spcl Asst to GP			\$152,932	\$4,080	\$34,272	\$9,458	\$200,742
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	THOMPSON , KEN							
B	Regional Director			\$12,000	\$650	\$174	\$0	\$12,824
C	LU 231, JC 28							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TIBBS , CAROLYN							
B	Assistant To IRB Admin.			\$56,674	\$0	\$0	\$4,731	\$61,405
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TIERNEY , BRIAN							
B	Comm Specialist			\$48,910	\$0	\$4,580	\$4,022	\$57,512
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLAND , DENNIS							
B	Lead Engineer			\$105,427	\$11,694	\$9,099	\$8,875	\$135,095
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLMAN , JOHN							
B	Trade Conference Rep			\$6,000	\$0	\$0	\$0	\$6,000
C	BLET							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TORRES , RUBEN							
B	Human Rights Rep			\$18,000	\$0	\$81	\$0	\$18,081
C	LU 237, NYCHA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRAPPE , ROBERT							
B	Field Representative			\$62,812	\$2,600	\$15,982	\$5,421	\$86,815
C	LU 507							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TURNER , PAMELA L							
B	Department Director			\$108,387	\$2,035	\$2,835	\$8,773	\$122,030
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	ULICA , PATRICIA A			\$72,888	\$0	\$3,161	\$6,045	\$82,094
B	Office Manager							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	URCIA , HEIDI			\$48,054	\$0	\$0	\$3,611	\$51,665
B	Staff Accountant II							
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A	VALENZUELA , MANUEL (MANN			\$109,640	\$11,954	\$51,666	\$8,945	\$182,205
B	Organizing Coord.							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VAUGHN , JAMES			\$70,137	\$11,174	\$27,501	\$7,633	\$116,445
B	International Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VENSON , SHANABRIA			\$81,463	\$0	\$2,988	\$6,678	\$91,129
B	Benefits Manager							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	VERMEIRE , DARLENE			\$75,619	\$0	\$0	\$6,285	\$81,904
B	Exec Sec to Exec Asst to							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WALKER , FELICIA			\$60,300	\$8,576	\$18,248	\$6,398	\$93,522
B	Intl Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALPERT , WILLIAM			\$15,000	\$0	\$0	\$0	\$15,000
B	International Rep							
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	WAMSLEY , JANET D			\$71,773	\$0	\$0	\$5,833	\$77,606
B	Quality Control Specist							
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	WASHINGTON , MICHELLE			\$45,616			\$0		\$0		\$3,784		\$49,400		
B	Drv Rcpts/Billing Cr														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WASHINGTON , EREKA			\$45,804			\$0		\$0		\$3,798		\$49,602		
B	Office Assistant II														
C	N/A														
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	WEATHERSPOON , TERENCE J			\$77,397			\$0		\$0		\$6,340		\$83,737		
B	Sr Research Analyst														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WEAVER , SANDRA			\$81,501			\$11,174		\$22,810		\$8,244		\$123,729		
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	WEBBER , DIANE F			\$66,420			\$0		\$0		\$5,516		\$71,936		
B	Secretary III														
C	N/A														
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		1 %
A	WEBER , ROBERT T			\$18,000			\$0		\$6,852		\$0		\$24,852		
B	Trade Div Rep														
C	LU 344														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WEINER , NICHOLAS M			\$89,490			\$2,600		\$0		\$7,635		\$99,725		
B	Campgn Coord														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WELSH , CHRISTOPHER			\$89,489			\$2,600		\$3,975		\$7,651		\$103,715		
B	Field Repres														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WEST , DONNIE			\$18,000			\$0		\$0		\$0		\$18,000		
B	Trade Division Rep														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	LU 612, JC 87							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	WESTFIELD , WALTER			\$62,712		\$11,174	\$28,278	
B	International Organizer							\$6,975 \$109,139
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	WEST-LANGLEY , CAROLYN R			\$63,120		\$0	\$0	
B	Div Support Floater							\$5,168 \$68,288
C	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	WETTERAU , MAUREEN E			\$78,229		\$0	\$0	
B	Audit Manager							\$6,505 \$84,734
C	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	WHEATLEY , SHELLEY			\$10,336		\$0	\$0	
B	Accounts Payable Clerk							\$856 \$11,192
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 % Schedule 19 Administration 1 %
A	WHITE , DAVID W			\$100,910		\$650	\$2,228	
B	Comm Coord							\$8,403 \$112,191
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A	WHITMER , RAYMOND			\$21,000		\$0	\$3,556	
B	Regional Dir-West							\$0 \$24,556
C	LU 911, LU 2010							
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	WHOBREY , CHARLES (CHU A			\$36,000		\$0	\$191	
B	Regional Dir-Central							\$0 \$36,191
C	LU 215, JC 94							
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	WIEKER , HEATHER R			\$125,622		\$12,604	\$21,459	
B	International Auditor							\$9,292 \$168,977
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	WILLETT , DANIEL							
B	Strategic Analyst			\$68,513	\$0	\$1,491	\$5,618	\$75,622
C	N/A							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLETT , TRACIE							
B	Imaging Technician			\$41,587	\$0	\$0	\$3,449	\$45,036
C	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			\$62,712	\$11,174	\$36,211	\$7,055	\$117,152
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , DIONNE							
B	Clerk Typist II			\$33,988	\$0	\$0	\$2,815	\$36,803
C	N/A							
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %
A	WILLIAMS , LINDSEY							
B	Comm New Media Spclst			\$15,500	\$0	\$228	\$1,264	\$16,992
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS, JR. , LARRY							
B	Prg & Research Asst			\$43,723	\$0	\$100	\$3,559	\$47,382
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	WILLIAMSON , ELIZABETH							
B	International Organizer			\$68,527	\$10,239	\$33,302	\$7,349	\$119,417
C	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	Office Manager			\$59,725	\$0	\$0	\$4,960	\$64,685
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILSON , ROD E							
B	Assistant Director			\$76,909	\$0	\$0	\$6,382	\$83,291
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	WILSON , COLLEEN			\$43,801	\$0	\$0	\$3,518	\$47,319
B	Agmts Tech - Database							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WIMS , MONICA			\$46,552	\$0	\$0	\$3,769	\$50,321
B	Secretary II							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WINBORNE , RALEIGH D			\$50,036	\$0	\$0	\$4,166	\$54,202
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			\$42,527	\$0	\$0	\$3,535	\$46,062
B	Records Clerk							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WINTER , RALPH			\$71,611	\$0	\$0	\$5,945	\$77,556
B	International Rep							
C	LU 175, JC 94, Brew Conf							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %
A	WITLEN , GARY S			\$216,264	\$925	\$4,165	\$10,616	\$231,970
B	Department Director							
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WITTAL , ALLEN			\$36,000	\$0	\$8,485	\$3	\$44,488
B	Contract Coord							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOLFF , MEAGHAN			\$83,302	\$2,220	\$5,349	\$7,000	\$97,871
B	Exec Secty to GP							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %
A	WOO , NORMAN W			\$74,298	\$0	\$0	\$5,993	\$80,291
B	Research Assistant							
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	WOOD , JOEL			\$68,527	\$11,174	\$30,424	\$7,322	\$117,447
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	WOOLARD , CHARMAINE			\$80,874	\$0	\$200	\$6,507	\$87,581
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 %
A	WOOTEN , DONALD			\$78,616	\$9,754	\$27,901	\$8,295	\$124,566
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	WORSLEY , LOGAN			\$64,271	\$0	\$1,394	\$5,328	\$70,993
B	Senior Research Analyst							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	WORTHINGTON , NICHOLAS			\$46,535	\$0	\$0	\$3,859	\$50,394
B	EMC Project Manager							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WOYTKO , DALE M							
B	Department Director			\$109,519	\$2,775	\$3,184	\$8,798	\$124,276
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	60 %
A	WRIGHT , SEAN C							
B	Computer Procedures Coord			\$64,895	\$0	\$0	\$5,383	\$70,278
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WRIGHT , THOMAS H							
B	Titan Field Rep			\$90,727	\$12,344	\$26,383	\$8,793	\$138,247
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	WRIGHT , DEBORAH							
B	Office Manager			\$57,698	\$0	\$0	\$4,671	\$62,369

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 % Schedule 19 Administration 25 %
A	XEUNG , CHENG J			\$44,913		\$0	\$0	\$3,726 \$48,639
B	Microfilm Clerk							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	YATES , ERNEST C			\$24,000		\$650	\$216	\$0 \$24,866
B	Chairman							
C	LU 665, JC 7							
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	YAUGER , MIKE			\$18,000		\$520	\$3,068	\$0 \$21,588
B	Human Rights Rep							
C	LU 786,JC 25, H2H							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	YERACE , GREG			\$18,000		\$390	\$6,266	\$0 \$24,656
B	Trade Div Rep							
C	LU 175							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	ZELENKO , CARIN			\$148,812		\$2,600	\$2,748	\$9,301 \$163,461
B	Department Director							
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A	ZEPEDA , JORGE			\$31,986		\$0	\$13	\$9 \$32,008
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$51,683	\$217	\$1,969	\$2,010	\$55,879
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	23 % Schedule 19 Administration 18 %
Total Employee Disbursements			\$36,488,258	\$1,234,336	\$2,707,654	\$2,623,820	\$43,054,068	
Less Deductions							\$13,319,362	
Net Disbursements							\$29,734,706	

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS		
Members (Total of all lines above)	1,258,187	Yes
Agency Fee Payers*	46,468	
Total Members/Fee Payers	1,304,655	

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

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

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

1. Named Payer Itemized Receipts	\$9,258,167
2. Named Payer Non-itemized Receipts	\$75,173
3. All Other Receipts	\$320,569
4. Total Receipts	\$9,653,909

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$22,112,439
2. Named Payee Non-itemized Disbursements	\$5,431,827
3. To Officers	\$1,889,788
4. To Employees	\$20,362,656
5. All Other Disbursements	\$1,648,414
6. Total Disbursements	\$51,445,124

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$1,927,257
2. Named Payee Non-itemized Disbursements	\$540,928
3. To Officers	\$97,173
4. To Employees	\$4,054,839
5. All Other Disbursements	\$405,685
6. Total Disbursements	\$7,025,882

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$1,131,576
2. Named Payee Non-itemized Disbursements	\$83,918
3. To Officers	\$15,497
4. To Employees	\$846,858
5. All Other Disbursements	\$391,877
6. Total Disbursements	\$2,469,726

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$4,102,483
2. Named Payee Non-itemized Disbursements	\$1,357,218
3. To Officers	\$85,542
4. To Employees	\$9,380,953
5. All Other Disbursements	\$548,680
6. Total Disbursements	\$15,474,876

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$8,999,591
2. Named Payee Non-itemized Disbursements	\$1,859,485
3. To Officers	\$1,663,413
4. To Employees	\$8,408,785
5. All Other Disbursements	\$1,053,772
6. Total Disbursements	\$21,985,046

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

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHER, GITTNER & D'ALBA, LTD SUITE 1900 200 W JACKSON BLVD CHICAGO IL 60606	Refund of Invoice# 22990 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/11/2013	\$12,313 \$12,313 \$251 \$12,564
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHFORD TRS LESSEE II DBA ST PETE HILTON SUITE 1150 14185 DALLAS PARKWAY DALLAS TX 75254	Commission Check Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/05/2013	\$19,140 \$19,140 \$0 \$19,140
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T GLOBAL CUSTOMER CARE CENTER 4TH FLOOR 250 SOUTH CLINTON STREET SYRACUSE NY 13202	TITAN Comm Line Credit Titan Comm Line Credit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/28/2013 10/23/2013	\$44,101 \$44,293 \$88,394 \$0 \$88,394
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE PO BOX 30285 SALT LAKE CITY UT 84130-0285	2012 CAPITAL ONE CC REBATE PRG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/15/2013	\$54,083 \$54,083 \$0 \$54,083
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC SUITE 1100 1750 TYSONS BOULEVARD MCLEAN VA 22102-3841	Global Avatn Holdings- Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/27/2013	\$24,065 \$24,065 \$0 \$24,065
Type or Classification (B)			
FINANCIAL/ACTUARIAL CONSULTING FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRYSTAL CITY HILTON 1965 WADDLE ROAD STATE COLLEGE PA 16803	Commission Commission Checks Commission Checks	02/05/2013 07/25/2013 08/07/2013	\$6,603 \$18,801 \$9,847 \$35,251
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		\$334 \$35,585
HOTEL/HOSPITALITY			
Name and Address (A)			
DISNEY WORLDWIDE SERVICES INC PO BOX 10120	Purpose (C)	Date (D)	Amount (E)
LAKE BUENA VISTA FL 32830	Commission Checks Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/24/2013	\$8,173 \$8,173 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,173
HOTEL/HOSPITALITY			
Name and Address (A)			
FIFTH THIRD BANK SUITE 100 250 W MAIN STREET LEXINGTON KY 40507	Purpose (C)	Date (D)	Amount (E)
	Escrow - 2 Years Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/24/2013	\$154,212 \$154,212 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$154,212
BANKING/FINANCIAL SERVICES			
Name and Address (A)			
FIRST NATIONAL BANK ONE FNB BOULEVARD HERMITAGE PA 16148	Purpose (C)	Date (D)	Amount (E)
	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/17/2013	\$5,184 \$5,184 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,184
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE 25 LOUISIANA AVE NW WASHINGTON DC 20001	GCC's Obligation to Strike Fd GCC's Obligation to Strike Fd GCC's Obligation to Strike Fun GCC's Obligation to Strike Fd GCC Obligation to Strike Fund GCC's Obligation to Strike Fd	05/03/2013 12/09/2013 10/10/2013 11/01/2013 06/21/2013 05/21/2013	\$29,826 \$33,413 \$36,978 \$37,091 \$42,306 \$43,305
Type or Classification (B)	GCC's Obligation to Strike Fd GCC - Strike/Defense Contribut	08/12/2013 04/01/2013	\$46,817 \$153,401
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		\$423,137 \$0 \$423,137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WORLDWIDE - MEMPHIS, TN	Commission Checks	07/03/2013	\$15,794
755 CROSSOVER LANE MEMPHIS TN 38117	Total Itemized Transactions with this Payee/Payer		\$15,794
	Total Non-Itemized Transactions with this Payee/Payer		\$4,605
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,399
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC SUITE 701 1333 NEW HAMPSHIRE AVE NW WASHINGTON DC 20036	Executive Travel - Rebate	12/27/2013	\$51,355
	Total Itemized Transactions with this Payee/Payer		\$51,355
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,355
EXECUTIVE TRAVEL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HPT IHG 3 LLC 11580 GREAT OAKS WAY ALPHARETTA GA 30022	Commission Checks	10/16/2013	\$5,997
	Total Itemized Transactions with this Payee/Payer		\$5,997
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,997
LIMITED LIABILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUDSON INSURANCE COMPANY 5TH FLOOR 100 WILLIAM STREET NEW YORK NY 10038	Settlement	10/29/2013	\$913,004
	Total Itemized Transactions with this Payee/Payer		\$913,004
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$913,004
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY MISSION BAY 830 N CITY AVE MOORE OK 73160	Commission Check	02/13/2013	\$6,149
	Commission Check	12/30/2013	\$6,430
	Total Itemized Transactions with this Payee/Payer		\$12,579
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,579
HOTEL/HOSPITALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE NW WASHINGTON DC 20001	Admin Expense Reimbursement Admin Expense Reimbursement NDRT Financial Asst Presidential Inaug Funding Final Audit 2012 Cost Alloc Expense Reimbursement	11/22/2013 11/22/2013 05/06/2013 01/28/2013 08/22/2013 09/16/2013	\$40,000 \$60,000 \$100,000 \$250,000 \$325,443 \$706,449
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,481,892 \$3,022
MEMBER BENEFIT PLAN	Total of All Transactions with this Payee/Payer for This Schedule		\$1,484,914
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT 25 LOUISIANA AVE NW WASHINGTON DC 20001	Inter-Fund Transfer Final Audit 2012 Cost Alloc Expense Reimbursment	08/21/2013 08/22/2013 09/16/2013	\$10,463 \$465,016 \$90,713
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$566,192 \$2,272
TRUST FUND	Total of All Transactions with this Payee/Payer for This Schedule		\$568,464
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSURANCE BROKERAGE MARSH SETTLEMENT PO BOX 2429 C/O RUST CONSULTING INC FARIBAULT MN 55021	Marsh Insurance Settlement	02/27/2013	\$31,352
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$31,352 \$0
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$31,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R HOFFA MEMORIAL SCHOLARSHIP FUND 25 LOUISIANA AVE NW WASHINGTON DC 20001	Inter-Fund Transfer 2013 Unity/JRH Golf TRNY BAL	12/20/2013 07/26/2013	\$32,378 \$56,929
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$89,307 \$0
SCHOLARSHIP FUND	Total of All Transactions with this Payee/Payer for This Schedule		\$89,307
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY RATNER, P.C. IOLA ACCT 80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126	Reimb - Global Aviation Lgl Fe	04/16/2013	\$203,708
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$203,708 \$0
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$203,708

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAEVA GROUP LLC PO BOX 143 NEW YORK NY 10163-0143	Global Aviation Refund Global Aviation Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/26/2013 02/26/2013 \$327,921 \$0	\$8,566 \$319,355 \$327,921 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$327,921
CORPORATE RESTRUCTURING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEETING MANAGEMENT SERVICES, INC 1201 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Commission Checks Commission Checks Commission Checks Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/07/2013 05/07/2013 09/30/2013 \$95,051 \$5,506	\$20,329 \$26,213 \$48,509 \$95,051 \$5,506
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,557
MEETING & EVENT SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES PO BOX 12233 MD EC-25 RTP NC 27709	DOE RECEIPT AUG-13 #3 DOE RECEIPT SEP-13 DOE RECEIPT OCT-13 DOE RECEIPT AUG-13#2 DOE RECEIPT DEC-12 DOE RECEIPT JUN-13 DOE RECEIPT JUL-13 DOE RECEIPT JAN-13	12/05/2013 11/06/2013 12/05/2013 11/06/2013 01/29/2013 07/30/2013 09/11/2013 02/25/2013	\$10,251 \$13,650 \$22,080 \$25,503 \$26,112 \$53,560 \$54,412 \$58,649
Type or Classification (B)			
GOVERNMENT AGENCY	DOE RECEIPT MAR-13 DOE RECEIPT MAR-13 DOE RECEIPT AUG-13 DOE RECEIPT MAY-13 DOE RECEIPT APR-13 EPA RECEIPT AUG-13 EPA RECEIPT JUL-13#2 EPA RECEIPT SEP-13 EPA RECEIPT OCT-13 EPA RECEIPT JUL-13#3 EPA RECEIPT JUN-13 EPA RECEIPT JAN-13 EPA RECEIPT APR-13 EPA RECEIPT MAR-13 EPA RECEIPT DEC-12 EPA RECEIPT MAR-13 EPA RECEIPT JUL-13 EPA RECEIPT MAY-13 PORT RECEIPT MAR-13 PORT RECEIPT JUL-13#3 PORT RECEIPT OCT-13	03/26/2013 05/02/2013 09/27/2013 07/02/2013 06/07/2013 09/27/2013 09/27/2013 11/06/2013 12/05/2013 11/06/2013 07/30/2013 02/25/2013 06/07/2013 03/26/2013 01/29/2013 05/02/2013 09/11/2013 07/02/2013 03/26/2013 03/26/2013 11/06/2013 12/05/2013	\$65,273 \$65,607 \$74,890 \$78,452 \$81,376 \$13,204 \$46,953 \$48,716 \$58,142 \$68,878 \$107,229 \$127,190 \$134,025 \$137,358 \$155,374 \$166,662 \$174,805 \$210,801 \$7,055 \$7,236 \$10,869
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,255,416 \$13,335 \$2,268,751

	Purpose (C)	Date (D)	Amount (E)
	PORT RECEIPT APR-13	06/07/2013	\$12,158
	PORT RECEIPT DEC-12	01/29/2013	\$12,519
	PORT RECEIPT JAN-13	02/25/2013	\$12,983
	PORT RECEIPT MAR-13	05/02/2013	\$17,870
	PORT RECEIPT JUN-13	07/30/2013	\$18,120
	PORT RECEIPT MAY-13	07/02/2013	\$30,185
	PORT RECEIPT JUL-13	09/11/2013	\$47,269
Name and Address (A)	Total Itemized Transactions with this Payee/Payer	Date	Amount
NICOLE BRENNER-SCHMITZ 590 S 15TH STREET, APT 213 ARLINGTON VA 22202	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,255,416
	Total Non-Itemized Transactions with this Payee/Payer		\$13,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,268,750
Type or Classification (B)			
EMPLOYEE			
Name and Address (A)			
PEAKE DELANCEY PRINTERS, LLC 2500 SCHUSTER DR CHEVERLY MD 20781	Purpose (C)	Date (D)	Amount (E)
	Reimbursed Borrowed Paper	04/19/2013	\$30,487
	Total Itemized Transactions with this Payee/Payer		\$30,487
	Total Non-Itemized Transactions with this Payee/Payer		\$1,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,220
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	Admin Reimb - RFPP	01/31/2013	\$17,000
	Admin Reimb - RFPP	02/28/2013	\$17,000
	Admin Reimb - RFPP	03/31/2013	\$17,000
	Admin Reimb - RFPP	04/30/2013	\$17,000
	Admin Reimb - RFPP	05/31/2013	\$17,000
	Admin Reimb - RFPP	06/28/2013	\$17,000
	Admin Reimb - RFPP	07/31/2013	\$17,000
	Admin Reimb - RFPP	08/30/2013	\$17,000
	Admin Reimb RFPP	09/30/2013	\$20,000
	Admin Reimb - RFPP	10/31/2013	\$20,000
	Admin Reimb - RFPP	11/29/2013	\$20,000
	Admin Reimb - RFPP	12/31/2013	\$20,000
	Admin Reimb - RFPP 2012	09/19/2013	\$31,797
	Total Itemized Transactions with this Payee/Payer		\$247,797
	Total Non-Itemized Transactions with this Payee/Payer		\$2,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,918
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SGO HOTEL PARTNERS INC 6501 N MANNHEIM RD ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,006
Type or Classification (B)			

HOTEL/HOSPITALITY		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
SHERATON GRAND HOTEL PO BOX 619765 HWY 114 & ESTERS BLVD DFW AIRPORT TX 75261-9765		Commission Checks	05/01/2013	\$5,634
		Total Itemized Transactions with this Payee/Payer		\$5,634
		Total Non-Itemized Transactions with this Payee/Payer		\$4,315
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,949
HOTEL/HOSPITALITY				
	Name and Address (A)			
SHERATON HOTELS AND RESORTS 39 DALTON STREET BOSTON MA 02199		Purpose (C)	Date (D)	Amount (E)
		Commission Check	09/06/2013	\$10,717
		Total Itemized Transactions with this Payee/Payer		\$10,717
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,717
HOTEL/HOSPITALITY				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001		Inter-Fund Transfer	12/20/2013	\$5,779
		Inter-Fund Transfer	08/21/2013	\$17,215
		Admin Reimb - TAPP	01/31/2013	\$92,000
		Admin Reimb - TAPP	02/28/2013	\$92,000
		Admin Reimb - TAPP	03/31/2013	\$92,000
		Admin Reimb - TAPP	04/30/2013	\$92,000
	Type or Classification (B)	Admin Reimb - TAPP	05/31/2013	\$92,000
		Admin Reimb - TAPP	06/28/2013	\$92,000
PENSION FUND		Admin Reimb - TAPP	07/31/2013	\$92,000
		Admin Reimb - TAPP	08/30/2013	\$92,000
		Admin Reimb TAPP	09/30/2013	\$92,000
		Admin Reimb - TAPP	10/31/2013	\$92,000
		Admin Reimb - TAPP	11/29/2013	\$92,000
		Admin Reimb - TAPP	12/31/2013	\$92,000
		Total Itemized Transactions with this Payee/Payer		\$1,126,994
		Total Non-Itemized Transactions with this Payee/Payer		\$4,093
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,131,087
Name and Address (A)				
TEAMSTER NAT'L 401(K) SAVING PLAN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222		Purpose (C)	Date (D)	Amount (E)
		Admin Expense Reimbursement	09/18/2013	\$14,460
		Total Itemized Transactions with this Payee/Payer		\$14,460
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,460
TRUST FUND				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS CANADA SUITE 804 2540 DANIEL JHNSN BLVD. LAVAL 00 00000	Charitable Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2013	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 16 265 W 14TH ST RM 1201 NEW YORK NY 10011	Charitable Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/17/2013	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 41 6051 CAREY DRIVE VALLEY VIEW OH 44125	Charitable Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/29/2013	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 7 SUITE 3100 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3392	Charitable Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/02/2013	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CHARITABLE FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 87 2560 VALLEY STREET JACKSON MS 39204	Charitable Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/12/2013	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LEGAL DEFENSE FUND 25 LOUISIANA AVE NW WASHINGTON DC 20001	Admin Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/05/2013	\$11,161 \$11,161 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,161
BENEFIT FUND Name and Address (A)			
TEAMSTERS LU NO 1717 2100 OAK RD 1ST FLOOR CINCINNATI OH 45241	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Escrow - 2 Years Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/08/2013	\$5,507 \$5,507 \$0
AFFILIATE Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,507
TEAMSTERS LU NO 177 282 HILLSIDE AVENUE HILLSIDE NJ 07205	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Charitable Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/30/2013	\$5,000 \$5,000 \$0
AFFILIATE Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
TEAMSTERS LU NO 238 5000 J ST S W CEDAR RAPIDS IA 52404	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Charitable Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/28/2013	\$25,000 \$25,000 \$1,000
AFFILIATE Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
TEAMSTERS LU NO 817 817 OLD CUTTERMILL ROAD GREAT NECK NY 11021	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Charitable Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/19/2013	\$5,000 \$5,000 \$1,542
AFFILIATE Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,542

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NATIONAL PIPELINE LABOR MGMT COOP TRUST SUITE 700 10440 LITTLE PATUXENT PKWY COLUMBIA MD 21044	Total Itemized 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 \$10,417 \$10,417
Type or Classification (B)			
LABOR RELATED ORG			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD INSURANCE GROUP 277 PARK AVENUE NEW YORK NY 10172	Workers Comp/Asmnt 2011 Workers Comp/Asmnt 2008 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/16/2013 04/16/2013 \$28,667 \$56,743 \$85,410 \$333 \$85,743	\$28,667 \$56,743 \$85,410 \$333 \$85,743
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WASHINGTON COURT HOTEL 525 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Commission Checks Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/25/2013 \$6,478 \$6,478 \$4,742 \$11,220	\$6,478 \$6,478 \$4,742 \$11,220
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF TRANSPORTATION 1200 NEW JERSEY AVE SE WASHINGTON DC 20590	DOT RECEIPT JUN-13 DOT-HMI RECEIPT NOV-12 DOT-HMI RECEIPT DEC-12 DOT RECEIPT JUL-13 DOT RECEIPT OCT-13 DOT RECEIPT AUG-13 DOT RECEIPT SEP-13 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/15/2013 01/04/2013 02/13/2013 09/30/2013 12/10/2013 10/08/2013 11/13/2013 \$18,309 \$32,218 \$41,341 \$54,384 \$150,544 \$158,142 \$308,233 \$763,171 \$0 \$763,171	\$18,309 \$32,218 \$41,341 \$54,384 \$150,544 \$158,142 \$308,233 \$763,171 \$0 \$763,171
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZURICH AMERICAN INSURANCE COMPANY PO BOX 66975 CHICAGO IL 60666-0975	Claim Payment - Local 135 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/30/2013 \$16,831 \$16,831 \$3,162 \$19,993	\$16,831 \$16,831 \$3,162 \$19,993
Type or Classification (B)			
INSURANCE COMPANY			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABF FREIGHT SYSTEM INC PO BOX 10048	1/28-2/1/13 ABF/TMSTR NEGOT.	04/09/2013	\$8,608
ABF INDUSTRIAL RELATIONS DE FORT SMITH AR 72917	1/14-1/18/13 ABF/TMSTR NEGOT. Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/09/2013	\$12,480 \$21,088 \$7,832
Facilities, Contract Negotiations	Total of All Transactions with this Payee/Payer for This Schedule		\$28,920
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AIRTRANAI			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$16,273
32822	Total of All Transactions with this Payee/Payer for This Schedule		\$16,273
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALASKA A 8006545669 SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$24,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,998

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALASKA A			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,765
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$7,765
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALASKA A			
SEATTLE	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,932
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$8,932
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW, METRO SQU WASHINGTON DC 20005	11/7-12/7/12 PROF SVCS 11/29-12/29/12 PROF SVCS 12/7/12-1/7/13: PROF SVCS 1/7-2/7/13 PROF SVCS 2/7-3/7/2013 PROF SVCS 3/7-4/7/13 PROF SVCS 4/7-5/7/13 PROF SVCS 5/7-6/7/13 PROF SVCS 6/7-7/7/13 PROF SVCS 7/7-8/7/2013 PROF SVCS 8/7-9/7/13 PROF SVCS 9/7-10/7/13 PROF SVCS 10/7-11/7/13 PROF SVCS	01/10/2013 01/25/2013 02/08/2013 03/01/2013 03/28/2013 05/02/2013 05/30/2013 06/27/2013 07/26/2013 08/30/2013 10/04/2013 11/07/2013 12/05/2013	\$7,000 \$10,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)			
Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$94,000 \$94,000 \$94,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP , 177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	NOV 12 - LEGAL FEES DEC 12 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/15/2013 03/08/2013	\$25,912 \$24,236 \$50,148 \$3,772
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,920
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$220,861
74063	Total of All Transactions with this Payee/Payer for This Schedule		\$220,861
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS RE: INTL BROTHERHOOD OF TMS ROCHESTER NY 14621	KNITS CAPS-AIRLINE DIV LOGO LIME GREEN SAFETY VESTS	06/07/2013 07/11/2013	\$7,211 \$6,455
	Total Itemized Transactions with this Payee/Payer		\$13,666
	Total Non-Itemized Transactions with this Payee/Payer		\$16,693
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,359
Publicity and Logo Goods Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATION, INC.	FIRST CLASS POSTAGE	09/16/2013	\$47,730
500 SANSOME STREET, SUITE 2	FIRST CLASS POSTAGE	09/18/2013	\$46,730
SAN FRANCISCO	PRESORTED FIRST CLASS POSTAGE	09/19/2013	\$7,860
CA	FIRST CLASS POSTAGE	09/30/2013	\$79,000
94111	POSTAGE UPS WESTERN STATES#2	11/26/2013	\$58,900
	POSTAGE UPS WESTERN STATES	11/14/2013	\$52,325
	UPS WESTERN STATES #4 POSTAGE	12/02/2013	\$29,085
Direct Mailer	Total Itemized Transactions with this Payee/Payer		\$321,630
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$321,630

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMTRAK			
WASHINGTON D	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,876
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$10,876
Train Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC.			
DBA:ANZALONE LISZT GROVE RE	PH BANK EXP- UPS CONTRACT	09/06/2013	\$60,688
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$60,688
AL	Total Non-Itemized Transactions with this Payee/Payer		
36104			
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,688
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHER, GITTNER & D'ALBA, LTD SUITE 1900, 200 WEST JACKSON CHICAGO IL 60606	NOV 12 - LEGAL FEES NOV 12 - LEGAL FEES	02/15/2013 02/22/2013	\$12,563 \$16,126
	Total Itemized Transactions with this Payee/Payer		\$28,689
	Total Non-Itemized Transactions with this Payee/Payer		\$8,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,977
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T PO BOX 105068 ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,806
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T PO BOX 5025 CAROL STREAM IL 60197-5025	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,688
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	DEC-12 CELL SERVICE JAN-13 CELL SERVICE FEB-13 CELL SERVICE MAR-13 CELL SERVICE APR-13 CELL SERVICE MAY-13 CELL SERVICE JUN-13 CELL SERVICE JUL-13 CELL SERVICE AUG-13 CELL SERVICE SEP-13 CELL SERVICE OCT-13 CELL SERVICE NOV-13 CELL SERVICE	01/08/2013 02/01/2013 03/01/2013 04/04/2013 05/02/2013 06/07/2013 07/03/2013 07/31/2013 08/29/2013 10/01/2013 11/05/2013 12/03/2013	\$16,382 \$16,227 \$19,160 \$17,713 \$18,703 \$15,494 \$16,831 \$18,417 \$17,384 \$15,749 \$16,213 \$16,557
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$204,830
Telephone/Data Communications	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,830

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 2840	NOV 12 IBT TELECONF SVC	01/08/2013	\$5,620
OMAHA NE 68103-2840	DEC 12 TELECONF SVC	01/23/2013	\$11,986
	FEB 13 IBT TELECONF SVC	03/27/2013	\$7,707
	MAR 13 IBT TELECONF SVC	04/16/2013	\$20,089
	APR 13 IBT TELECONF SVC	05/09/2013	\$12,720
	JUN 13 TELECONF SVC	07/03/2013	\$9,418
Type or Classification (B)	JUL 13 TELECONF SVC	08/02/2013	\$10,285
Telephone/Data Communications	AUG 13 TELECONF SVC	09/06/2013	\$6,362
	Total Itemized Transactions with this Payee/Payer		\$84,187
	Total Non-Itemized Transactions with this Payee/Payer		\$17,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,696

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	DEPOSIT CK#083044 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/19/2013	\$17,746 \$17,746 \$2,014
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,760
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.	NOV 12 LEGAL FEES	01/25/2013	\$39,604
1150 CONN AVE NW 500	DEC 12 - CONNECT W/ GAO REPORT	02/22/2013	\$26,431
WASHINGTON	JAN 13 - NEGO & ARBITRATION	04/05/2013	\$41,900
DC	FEB 13 - NEGO& ARBITRATIONS	05/15/2013	\$43,143
20036	MAR 13-7UP& PEPSI NEGOTIA	05/30/2013	\$30,203
Type or Classification (B)	APR 13 - MILLER-COORS NLRB	06/20/2013	\$23,264
Law Firm	APR 13 - NEGO.& ARBITRATION	07/11/2013	\$16,895
	MAY 13 - NEGO.& ARBITRATIONS	07/26/2013	\$32,615
	JUN 13 - MILLER-COORS NLRB	08/22/2013	\$33,367
	JUL 13-MILLER-COORS NLRB SETTL	09/20/2013	\$34,333
	7/1-8/31/2013 LEGAL FEES	10/25/2013	\$48,668
	SEP 13 - NEGO & ARBITRATION	11/22/2013	\$39,116
	Total Itemized Transactions with this Payee/Payer		\$409,539
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$409,539

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH HANDLEMAN	NOV 12-AIRLINE CUSTOMER SVC	01/25/2013	\$15,642
	DEC 12 - ADVICE ON ALD&RLA	02/22/2013	\$17,779
GOODLIN DEROSE WENTZ, LLP, COLUMBUS OH 43215	JAN 13-ADVICE ALD & RLA MATTER	04/05/2013	\$17,796
	FEB 13- AIRLINE CUSTOMER SVC	04/24/2013	\$16,112
	MAR 13 - ADVICE ON ALD & RLA	06/07/2013	\$12,459
	APR 13 - AIRLINE CUSTOMER SVC	06/27/2013	\$30,934
Type or Classification (B)	MAY 13 - AIRLN CUSTOMER SVC	07/26/2013	\$9,335
Law Firm	JUN 13-AIRLINE CUSTOMER SVC	08/22/2013	\$27,901
	JUL 13 - AIRLN CUSTOMER SVC	09/20/2013	\$19,567
	AUG 13-AIRLINE CUST.SVC ASSOC	10/25/2013	\$22,706
	SEP 13 - AIRLN CUST SVC ASSOC	11/22/2013	\$29,868
	Total Itemized Transactions with this Payee/Payer		\$220,099
	Total Non-Itemized Transactions with this Payee/Payer		\$3,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$223,520

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C. , 1625 MASS. AVE., N.W., ST WASHINGTON DC 20036-2001	OCT 13 - ORGANIZERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/05/2013	\$6,010 \$6,010 \$19,983
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$25,993

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC	JAN '13-RADIO SHOW SPONSOR FEE	01/17/2013	\$6,250
217 - 8TH STREET S.E.	FEB '13- RADIO SHOW SPNSR FEE	01/31/2013	\$6,250
WASHINGTON	MAR '13- RADIO SHOW SPNSR FEE	03/01/2013	\$6,250
DC	APR '13- RADIO SHOW SPNSR FEE	04/11/2013	\$6,250
20003	MAY '13- SPONSORSHIP FEE	05/15/2013	\$6,250
Type or Classification (B)	JUN '13-SPONSORSHIP FEE	06/14/2013	\$6,250
Publicity and Advertising	JUL '13-SPONSORSHIP FEE	07/18/2013	\$6,250
	AUG '13-SPONSORSHIP FEE	08/02/2013	\$6,250
	SEP '13- SPONSORSHIP FEE	09/13/2013	\$6,250
	OCT '13-SPONSORSHIP FEE	10/18/2013	\$6,250
	NOV '13 - SPONSORSHIP FEE	11/15/2013	\$6,250
	DEC '13- SPONSORSHIP FEE	12/20/2013	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375	MAY-11 STATE LEGISLATIVE JUL-09 BAL PAY #528217&621551 JUL-09 BAL PAY #528217&621551 JAN-13 STATE LEGISLATIVE FEB-13 STATE LEGISLATIVE MAR-13 STATE LEGISLATIVE	01/16/2013 04/11/2013 05/02/2013 05/30/2013 07/19/2013 08/16/2013	\$354,907 \$430,352 \$343,073 \$258,913 \$407,530 \$344,799
Type or Classification (B)			
Affiliate	APR -13 STATE LEGISLATIVE MAY -13 STATE LEGISLATIVE JUN -13 STATE LEGISLATIVE JUL -13 STATE LEGISLATIVE AUG-13 STATE LEGISLATIVE SEP-13 STATE LEGISLATIVE	09/20/2013 10/11/2013 10/25/2013 11/07/2013 11/25/2013 12/30/2013	\$329,809 \$262,785 \$251,127 \$345,566 \$432,971 \$378,130
	Total Itemized Transactions with this Payee/Payer		\$4,139,962
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,139,962

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA 3 BETHESDA METRO CENTER BETHESDA MD 20814	12/4/13 - 12/3/14 DLR RNWL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/18/2013	\$7,432 \$7,432 \$409
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Subscription Service			\$7,841

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY, FARMINGTON HILLS MI 48334-1567	DEC 12 - LEGAL FEES JAN 13 - LEGAL FEES FEB 13 - LEGAL FEES MAR 13 - LEGAL FEES APR 13 - LEGAL FEES MAY 13 - LEGAL FEES JUN 13 - LEGAL FEES JUL 13 - LEGAL FEES SEP 13 - LEGAL FEES AUG 13 - LEGAL FEES OCT 13 - LEGAL FEES NOV 13 - LEGAL FEES	01/10/2013 02/22/2013 03/15/2013 04/05/2013 05/15/2013 06/14/2013 07/11/2013 08/09/2013 10/25/2013 09/20/2013 11/15/2013 12/13/2013	\$8,125 \$8,125 \$8,125 \$8,232 \$8,125 \$8,125 \$8,140 \$8,149 \$8,392 \$8,125 \$8,125 \$8,125
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer		\$97,913
	Total Non-Itemized Transactions with this Payee/Payer		\$162
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,075

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	TRANS REIMB - K. CONFER TRANS REIMB - COOK, D TRANS REIMB - K. CONFER TRANS REIMB - K. CONFER TRANS REIMB - D. DAVIDSON J BENTLEY - APR -13 SAL COOK, D - TRANS REIMB OTHER REIMB - BENTLEY, J	01/25/2013 02/15/2013 03/15/2013 04/24/2013 05/23/2013 06/14/2013 07/26/2013 08/30/2013 09/20/2013 10/18/2013 11/15/2013 12/13/2013	\$333,403 \$377,072 \$324,788 \$272,410 \$287,153 \$344,714 \$288,465 \$343,471 \$546,645 \$280,229 \$295,841 \$370,924
Type or Classification (B)			
Affiliate	J BENTLEY-JUL 13 SAL TRANS REIMB - K. CONFER J BENTLEY-SEP13 SAL TRANS REIMB - K. CONFER		
	Total Itemized Transactions with this Payee/Payer		\$4,065,115
	Total Non-Itemized Transactions with this Payee/Payer		\$116
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,065,231

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CANDLEWOOD SUITES HARRISONBURG VA 22802	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,051
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN 1900 L STREET N.W., SUITE 9 WASHINGTON DC 20036	P MARVY 6/30-12/28/12 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/15/2013	\$57,276 \$57,276
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$57,276

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CHARLES SHOWALTER PO BOX 827598 5135 YALE DRIVE ALIQUIPPA PA 15001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. 8200 GREENSBORO DRIVE, SUIT MCLEAN VA 21202	SEP & OCT '12 PROF SVCS UAL 11/6/12-1/31/2013 PROF SVC FEB-MAR'13 UAL/CAL MECHANICS MAY '13 PROF SVCS FEB-MAY '13:UAL BENEFIT SVCS JUN-AUG '13 PROF SVCS JUN-JUL '13: UAL BENEFIT ANALY	01/10/2013 03/22/2013 06/07/2013 08/02/2013 08/22/2013 10/11/2013 10/31/2013	\$33,406 \$15,173 \$29,433 \$83,555 \$126,738 \$10,189 \$8,318
Type or Classification (B)			
Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$306,812

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CHEVRON 0157097 , GRAPEVINE TX 76051	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,115
Auto Fuel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CLARION INN , TULSA OK 74115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,532
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP 330 WEST 42 STREET NEW YORK NY 10036	OCT 12 - LEGAL FEES NOV 12 - LEGAL FEES DEC 12 - LEGAL FEES JAN 13 - LEGAL FEES FEB 13 - LEGAL FEES APR 13 - LEGAL FEES MAY 13 - LEGAL FEES JUN 13 - LEGAL FEES JUL 13 - LEGAL FEES AUG 2013 - LEGAL FEES SEP 13 - LEGAL FEES	01/10/2013 02/15/2013 02/22/2013 04/24/2013 06/07/2013 06/20/2013 07/26/2013 09/20/2013 10/04/2013 10/31/2013 11/22/2013	\$16,908 \$37,366 \$6,699 \$33,628 \$14,736 \$12,170 \$15,002 \$16,364 \$11,285 \$22,003 \$30,313
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$216,474
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$3,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,917

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COOCH & TAYLOR PA , 1000 NORTH WEST ST - 10TH WILMINGTON DE 19801	SEP 13 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2013	\$5,647 \$5,647 \$7,869
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$13,516

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CORUM CHERRY CREEK, LLC C/O CORUM REAL ESTATE GROUP DENVER CO 80246	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,119 \$14,119
Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT , PITTSBURGH PA 15205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,554
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT	Total Itemized Transactions with this Payee/Payer		
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$73,748
MA			
02125	Total of All Transactions with this Payee/Payer for This Schedule		\$73,748
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT-	Total Itemized Transactions with this Payee/Payer		\$0
EAST ELMHURST NY 11369	Total Non-Itemized Transactions with this Payee/Payer		\$13,224
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,224

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT1 LOUISVILLE KY 40241	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,008
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CROWNE PLAZA ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
BRIDGETON	Total Non-Itemized Transactions with this Payee/Payer		\$7,568
MO			
63044	Total of All Transactions with this Payee/Payer for This Schedule		\$7,568
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DAN MACDONALD 1422 IOWA ST. CEDAR FALLS IA 50613	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,480
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL W AKINS DBA: AKINS & ASSOCIATES, 28 STOWE VT 05672	NOV '12 PROF SVCS UA MECH NEGO DEC '12 PROF SVCS FEB 13- PROF SVCS MAY '13 PROF SVCS JUL '13 PROF SVCS OCT-13 PROF SVCS	01/25/2013 03/15/2013 07/03/2013 08/02/2013 08/30/2013 12/20/2013	\$7,360 \$8,782 \$64,033 \$33,988 \$6,117 \$15,071
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$135,351
Project Organizer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,351

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATA BASE PRODUCTS, INC. 12770 COIT ROAD, SUITE 1218 DALLAS TX 75251	FORM41-YRLY SUBSCRIP RNWL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/22/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID TYKULSKER	NOV 12 - EDUARDO RIVERA TDB	03/08/2013	\$5,954
DAVID TYKULSKER & ASSOCAIT	FEB 13 - G.CHIRINO&F.JAY-ULP	06/07/2013	\$6,417
MONTCLAIR	APR 13 - EDUARDO RIVERA TDB	06/20/2013	\$15,212
NJ	SEP 13 - CHIRINO & JAY V. P2H	12/05/2013	\$11,591
07042	Total Itemized Transactions with this Payee/Payer		\$39,174
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$9,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,096

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DAVIS, COWELL & BOWE, LLP 595 MARKET STREET, SUITE 14 SAN FRANCISCO CA 94105-2821	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,244 \$8,244
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVON CONSULTING LLC PO BOX 50 12772 ARDINE COURT PICKERINGTON OH 43147	DEC '12- PROF SVCS JAN '13 PROF SVCS FEB-13 PROF SVCS MAR-13 PROF SVCS APR '13 PROF SVCS MAY-13 PROF. SVCS JUN '13 PROF SVCS JUL 13- PROF SVCS AUG '13- PROF SVCS SEP 13- PROF SVCS OCT '13 PROF SVCS NOV-13 PROF SVCS	01/25/2013 02/15/2013 03/22/2013 04/11/2013 05/15/2013 06/14/2013 07/11/2013 08/08/2013 09/20/2013 10/11/2013 11/15/2013 12/20/2013	\$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	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$96,000 \$96,000 \$96,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING. L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561	DELL OPTIPLEX 3010 PCs DELL OPTIPLEX 3010 PCs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/29/2013 04/29/2013 \$11,198 \$5,599 \$16,797 \$21,950	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Software Service Provider			\$38,747

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$365,625
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$365,625
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DETROIT EMBASSY SUITES	Total Itemized Transactions with this Payee/Payer		\$0
ROMULUS	Total Non-Itemized Transactions with this Payee/Payer		\$7,450
MI			
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$7,450
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DICKSTEIN SHAPIRO LLP 1825 EYE STREET NW WASHINGTON DC 20006-5403	MAR 13 - PORT ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/15/2013	\$5,582 \$5,582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$5,582

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY RESORT DESTINATIONS RESORT SALES-ATTN:R.WRIGHT, CELEBRATION FL 34747	DEPOSIT: 2/22-28/14 MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/09/2013	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIVERSIFIED MEDIA ENTERPRISES PO BOX 8160 520 UNIVERSITY AVENUE, SUIT MADISON WI 53703	WINS 13WEEK SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/24/2013	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542	ONLINE SVCS YR4/ INSTLMNT#1 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2013	\$5,717 \$5,717 \$32,676
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,393
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO PO BOX 643561 P O BOX 830625, ACCOUNTS RE BIRMINGHAM AL 35283	INT'L UNION RIGHTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/05/2013	\$7,891 \$7,891
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,891
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/12 PROF SVCS PROF SVCS 12/15/12 - 1/15/2013 PROF SVCS 1/15-2/15/2013 2/15-3/15/13 PROF SVCS APR '13 PROF SVCS 4/15-5/15/13 PROF SVCS 5/15-6/15/13 PROF SVCS 6/15-7/15/13 PROF SVCS 6/15-7/15/13 PROF SVCS 7/15-8/15/2013 PROF SVCS 8/15-9/15/13: PROF SVCS 9/15-10/15/13 PROF SVCS 10/16-11/15/13 PROF SVCS	01/16/2013 02/15/2013 03/15/2013 04/15/2013 05/15/2013 06/19/2013 07/15/2013 07/15/2013 08/20/2013 09/16/2013 10/15/2013 11/15/2013 12/13/2013	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$91,000 \$8,407 \$99,407
Type or Classification (B)			
Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY STE PHIL ARPRT	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$22,023
PA			
19153	Total of All Transactions with this Payee/Payer for This Schedule		\$22,023
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY STES PB AIRPOR	Total Itemized Transactions with this Payee/Payer		\$0
CORAOPOLIS PA 15108	Total Non-Itemized Transactions with this Payee/Payer		\$31,777
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$31,777

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES N CHARLESTON SC 29418	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,699
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES AIRPORT SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,936
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,936
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES AIRPORT MIAMI FL 33142	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,752
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,752
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES LAX SOUTH 1440 EAST IMPERIAL AVE EL SEGUNDO CA 90245	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,173
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY TAMPA 2911 , TAMPA FL 33619	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,244
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPRESSJET AIRLINES, INC. PO BOX 75542 100 HARTSFIELD CENTRE PKWY, ATLANTA GA 30354	7/16-7/19/12 ASA MECH NEGOT. Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/26/2013	\$6,450 \$6,450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Airline			\$6,450

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EXTENDEDSTAY 503 ROCHESTER NY 14623	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,961
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FARRELL FRITZ, PC 1320 RXR PLAZA #13W UNIONDALE NY 11556	2/14-7/31/13 GLOBAL AVIATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2013	\$33,990 \$33,990 \$33,990
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,990
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN PO BOX 460367 & PHILLIPS, LLP, 20445 EMER CLEVELAND OH 44135-6029	DEC 12 - HOSTESS/SOUTHERN LU JAN 13-ALSCO/HOSTESS/L.802 FEB 13-ALSCO/HOSTESS/L.802/KEL MAR 13 - HOSTESS/L802/KELLOGG APR 13 - HOSTESS/L.802/ANNUAL JUL 13-ANNUAL MTG/LU802/HOSTES	02/15/2013 03/08/2013 04/24/2013 05/30/2013 06/20/2013 09/06/2013	\$5,554 \$10,848 \$16,034 \$16,282 \$6,794 \$5,284
Type or Classification (B)			
Law Firm	ANNUAL MTG/BIMBO/DOL/PERFECTN SEP 13-ANNUAL MTG/LU385/ANGELI 2014 ANNL MTG, L 385, ANGELICA	10/25/2013 11/22/2013 12/05/2013	\$31,511 \$19,758 \$25,711
	Total Itemized Transactions with this Payee/Payer		\$137,776
	Total Non-Itemized Transactions with this Payee/Payer		\$7,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,574

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FLYNN PATRICK W 9000 WEST 187TH STREET MOKENA IL 60448	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,731
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,731
Contract Negotiator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOLEY SIGN COMPANY, INC. 572 MERCER STREET SEATTLE WA 98109	4X10' VINYL SEWN&GRMTE BANNER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2013	\$6,247 \$6,247 \$815
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,062
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK N. SMITH PO BOX 1026 THE RICK SMITH SHOW CARLISLE PA 17013	SPONSORSHIP-GREAT AME ROAD TRIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2013	\$5,000 \$5,000 \$12,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WASHINGTON UNIVERSITY UNIVERSITY LIBRARIES, 2130 WASHINGTON DC 20052	IMPORT IRB TO GW HOST SERVER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2013	\$47,543 \$47,543 \$47,543
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,543
University Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GERARD ADAMS 955 CENTRAL AVENUE MATTESON IL 60443	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,230
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GERARDO AGUIRRE TALAMENTES PO BOX 1284	Total Itemized Transactions with this Payee/Payer		\$0
ARMONA CA 93202	Total Non-Itemized Transactions with this Payee/Payer		\$12,229
Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$12,229

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GIACOMO CIPRIANI	DEC '12 PROF SVCS	02/01/2013	\$5,000
CIPRIANI SOLUTIONS, 145 MAS SUMMERFIELD NC 27358	JAN '13 PROF SVCS	02/15/2013	\$5,441
	FEB-13 PROF SVCS	03/15/2013	\$5,263
	MAR-13 PROF SVCS	04/05/2013	\$5,000
	APR '13 PROF SVCS	05/15/2013	\$5,517
	MAY '13 PROF SVCS	06/14/2013	\$5,000
	JUN '13 PROF SVCS	07/11/2013	\$5,350
	JUL '13 PROF SVCS	08/16/2013	\$5,000
Consultant	AUG '13 PROF SVCS	09/20/2013	\$5,817
	SEP 13- PROF SVCS	10/11/2013	\$5,000
	OCT-13 PROF SVCS	11/22/2013	\$5,503
	NOV-13 PROF SVCS	12/20/2013	\$5,591
	Total Itemized Transactions with this Payee/Payer		\$63,482
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,482

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMI 56 NORTHPOR DRIVE, FIRST F PORTLAND ME 04103	3/25/13-3/24/14 ESG FOR US&CAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/08/2013	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103	NOV 12 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/08/2013	\$9,774 \$9,774 \$5,903
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,677
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAPHIC COMM CONFERENCE	JAN 13 - GRANT	01/11/2013	\$17,000
I.B.T. - R. LACEY, TREASURE	SEP-12 GCC OFFICE RENT	01/25/2013	\$59,498
WASHINGTON	FEB 13 - GRANT	02/08/2013	\$17,000
DC	MAR 13 - GRANT	03/08/2013	\$17,000
20001	APR 13 - GRANT	04/05/2013	\$17,000
	MAY 13 - GRANT	05/09/2013	\$17,000
	JUN 13 - GRANT	06/07/2013	\$17,000
Affiliate	JUL 13 - GRANT	07/03/2013	\$17,000
	AUG 13 - GRANT	08/08/2013	\$17,000
	SEP 13 - GRANT	09/06/2013	\$17,000
	OCT 13 - GRANT	10/04/2013	\$17,000
	NOV 13 - GRANT	11/07/2013	\$17,000
	DEC 13 - GRANT	12/05/2013	\$17,000
	JAN 14 - GRANT	12/13/2013	\$17,000
	Total Itemized Transactions with this Payee/Payer		\$280,498
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$280,498

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI, CLAYMAN, BARTOS & PARCELLI, P. C., 1625 MAS WASHINGTON DC 20036-2243	APR 13 - TSA KNIFE RULING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/26/2013	\$15,700 \$15,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN POUGHKEEPSIE NY 12601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,322
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN 781-769-9700 NORWOOD MA 02062	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$42,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,975
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN & SUITES SEAL BEACH CA 90740	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,049
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN ISLANDIA12 ' ISLANDIA NY 11722	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,241
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN LINO LAK LINO LAKES MN 55014	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,014
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN PITTAIRPRT	Total Itemized Transactions with this Payee/Payer		\$0
CORAOPLOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$5,807
PA 15108	Total of All Transactions with this Payee/Payer for This Schedule		\$5,807
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN REVERE REVERE MA 02151	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,965
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN TULSA OWASSO OK 74055	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,443 \$14,443
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS NAVARRE FL 32566	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,481
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,481
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS & SUITES TULSA OK 74133	Total Itemized 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 \$7,747 \$7,747
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS HARRISONB HARRISONBURG VA 22801	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,157
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARTFIELD RESOLUTION GROUP LLC PO BOX 614 19905 GAUKLER ST. CLAIR SHORES MI 48080	UPS REFERENDUM - DEPOSIT LESS DEPOSIT JUN 13 UPS/UPS FRGHT REFERENDM AEI REFERENDUM PROF FEES UPS REBALLOT-DEPOSIT SEP 13 DHL REF ELECTION SVC	06/13/2013 07/18/2013 09/06/2013 10/04/2013 10/11/2013 10/31/2013	\$35,000 \$40,000 \$19,031 \$26,569 \$30,000 \$5,130
Type or Classification (B)	10/1-10/14/13 PROF SVC DEPOSIT REF# 690312	12/20/2013 12/27/2013	\$17,085 \$7,308
Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$180,123 \$180,123

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEATHER BEAUDOIN BEAUDOIN AND COMPANY LLC, 2 NEW YORK NY 10001	DEC '12- PROF SVCS APR '13 PROF SVCS	01/25/2013 06/14/2013	\$5,000 \$6,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT A CAR			
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$6,684
65803-8744	Total of All Transactions with this Payee/Payer for This Schedule		\$6,684
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,411
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,411
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR LONGBEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,072
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,611
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$19,611
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,102
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR SACRAMENTO CA 95837	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,614
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR KANSAS CITY MO 64153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,347
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR ST LOUIS MO 63145	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,562
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR CHARLOTTE NC 28219	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,174
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,173
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$6,173
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR SAN FRANCISCO CA 94128	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,612
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
PENSACOLA	Total Non-Itemized Transactions with this Payee/Payer		\$21,082
FL			
32504	Total of All Transactions with this Payee/Payer for This Schedule		\$21,082
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
TAMPA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$18,535
33607	Total of All Transactions with this Payee/Payer for This Schedule		\$18,535
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,637
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,676
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,676
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR BALTIMORE MD 21240	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,543
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,543
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR DETROIT MI 48242	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,248
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR FLUSHING NY 11371	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,186
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
TULSA	Total Itemized Transactions with this Payee/Payer		\$0
OK	Total Non-Itemized Transactions with this Payee/Payer		\$83,223
74115	Total of All Transactions with this Payee/Payer for This Schedule		\$83,223
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$23,262
19153	Total of All Transactions with this Payee/Payer for This Schedule		\$23,262
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR PITTSBURGH PA 15231	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,521
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR DALLAS TX 75261	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$87,608 \$87,608
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,341
20041	Total of All Transactions with this Payee/Payer for This Schedule		\$10,341
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR MIAMI FL 33142	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,818
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$9,395
55111	Total of All Transactions with this Payee/Payer for This Schedule		\$9,395
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR JAMAICA NY 11430	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,396
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR BOSTON MA 02128	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$54,784 \$54,784
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR NEWARK NJ 07114	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$24,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,295
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGHSAW, MAHONEY & CLARKE P.C. PO BOX 460367 4142 EVERGREEN DRIVE FAIRFAX VA 22032	OCT-NOV 12 LEGAL FEES DEC2012-MAR2013 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/15/2013 06/27/2013	\$42,742 \$46,848 \$89,590 \$660
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$90,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CLEARWATER BEAC	Total Itemized Transactions with this Payee/Payer		\$0
CLEARWATER BE FL 33767	Total Non-Itemized Transactions with this Payee/Payer		\$18,245
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$18,245

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CLEARWATER BEACH 400 MANDALAY AVE CLEARWATER BEACH FL 33767	DEPOSIT: CK#079369; 6/19/2012 2/22-3/1/13 UPS NEGOTIATIONS DEPOSIT-3/1-3/6/15 UPS NEGOT	05/02/2013 06/07/2013 12/04/2013	\$5,567 \$6,847 \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,414 \$4,324 \$21,738
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CRYSTAL CITY ARLINGTON VA 22202	4/22-4/27/13 UPS NEGOT MTG RM 4/14-4/21/13 UPS NEGO MTG	06/27/2013 07/02/2013	\$24,720 \$10,653
	Total Itemized Transactions with this Payee/Payer		\$35,373
	Total Non-Itemized Transactions with this Payee/Payer		\$1,601
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,974
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$32,323
TX 76177	Total of All Transactions with this Payee/Payer for This Schedule		\$32,323
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
RENTON	Total Non-Itemized Transactions with this Payee/Payer		\$35,260
WA			
98055	Total of All Transactions with this Payee/Payer for This Schedule		\$35,260
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
GRAPEVINE	Total Non-Itemized Transactions with this Payee/Payer		\$162,228
TX			
76051	Total of All Transactions with this Payee/Payer for This Schedule		\$162,228
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN - TULSA 7728 EAST VIRGIN COURT TULSA OK 74115	C.GUTIERREZ 2/13-2/20/13 MOVIE C.GUTIERREZ 3/13-3/20/13 RM D.STEVENS 7/22-7/25/13 RM	04/24/2013 06/07/2013 11/15/2013	\$15,280 \$6,236 \$6,297
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		\$27,813 \$5,552 \$33,365
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN AIRP SAINT LOUIS MO 63134	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,811
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN ME	Total Itemized Transactions with this Payee/Payer		\$0
SOUTHAVEN MS 38671	Total Non-Itemized Transactions with this Payee/Payer		\$10,165
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$10,165

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN PHOE , PHOENIX AZ 85008	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,873
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN TULS , TULSA OK 74115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$153,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,993
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN VICT , VICTORVILLE CA 92395	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,517
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,517
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN WHIT , BALTIMORE MD 21236	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,668
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTEL CRYSTAL C ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,524
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,524
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTEL SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO CA 92101	Total Non-Itemized Transactions with this Payee/Payer		\$6,951
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,951

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
DES PLAINES	Total Non-Itemized Transactions with this Payee/Payer		\$22,526
IL 60018	Total of All Transactions with this Payee/Payer for This Schedule		\$22,526
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		
ELIZABETH	Total Non-Itemized Transactions with this Payee/Payer		\$29,567
NJ			
07201	Total of All Transactions with this Payee/Payer for This Schedule		\$29,567
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS CARLSBAD , CARLSBAD CA 92011	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,039
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS CHICAGO CHICAGO IL 60605	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,946
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS PALMR HS CHICAGO IL 60603	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,104
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS ST PETE , ST PETERSBURG FL 33701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,268
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ST. PETERSBURG 333 FIRST STREET SOUTH ST. PETERSBURG FL 33701	3/11-3/28/13 UPS NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/23/2013	\$19,262 \$19,262 \$19,262
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,262
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON JFK AIRPORT JAMICIA NY 11436	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,683
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$0
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$18,217
MO 64153	Total of All Transactions with this Payee/Payer for This Schedule		\$18,217
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON NEW YORK 1335 SIXTH AVENUE NEW YORK NY 10019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,459
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,459
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON OAK LAWN	Total Itemized Transactions with this Payee/Payer		\$0
OAK LAWN IL 60453	Total Non-Itemized Transactions with this Payee/Payer		\$64,485
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$64,485

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON OAK LAWN , 708-425-7800 IL 60453	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,899
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PALACIO DEL RIO PO BOX 29040 200 S. ALAMO SAN ANTONIO TX 78205	DEPOSIT-SEPT 2013 EVENT 9/30-10/4/13IBT DAIRY CONF MTG	05/02/2013 11/08/2013	\$9,872 \$29,461
	Total Itemized Transactions with this Payee/Payer		\$39,333
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$39,333

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON PHILADELPHIA , PHILADELPHIA PA 19153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,196
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON SAN DIEGO RESORT 1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,817
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,817
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON STOCKTON	Total Itemized Transactions with this Payee/Payer		\$0
STOCKTON	Total Non-Itemized Transactions with this Payee/Payer		\$58,329
CA			
95207	Total of All Transactions with this Payee/Payer for This Schedule		\$58,329
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON STOCKTON - F&B STOCKTON CA 95207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INN HARRISONBU , HARRISONBURG VA 22801	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,198
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INN WALNUT CRE , WALNUT CREEK CA 94596	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,995
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INNS ' CARTERET NJ 07008	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,081
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INNS EXPRESS	Total Itemized Transactions with this Payee/Payer		\$0
, WEST PLAINS	Total Non-Itemized Transactions with this Payee/Payer		\$22,485
MO 65775	Total of All Transactions with this Payee/Payer for This Schedule		\$22,485
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES TUKWILA WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,824
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES EGG HARBOR TO NJ 08234	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$21,490 \$21,490
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES BALTIMORE, BALTIMORE MD 21202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,320
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$10,320

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES BRAND3 , TAMPA FL 33619	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,485
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES CHARLO CHARLOTTE NC 28208	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,653
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES GRAPEV	Total Itemized Transactions with this Payee/Payer		\$0
GRAPEVINE	Total Non-Itemized Transactions with this Payee/Payer		\$7,168
TX			
76051	Total of All Transactions with this Payee/Payer for This Schedule		\$7,168
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES NB NEW BRIGHTON MN 55112	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,666
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES OAKLAN , OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,927
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES OAKLAN 510-663-2700 OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,259
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES TUL SO	Total Itemized Transactions with this Payee/Payer		\$0
BROKEN ARROW OK 74012	Total Non-Itemized Transactions with this Payee/Payer		\$28,748
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$28,748

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOTEL EXECUTIVE SUI , CARTERET NJ 07008	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,806
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT HOTELS CRYSTAL C 888-472-2870 ARLINGTON VA 22202	Total Itemized 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 \$6,172 \$6,172
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT REGENC MISSNBAY& , SAN DIEGO CA 92109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,632
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY MISSION BAY MISSION BAY, 1441 QIVIRA R SAN DIEGO CA 92109-7898	TMSTRS&UPS10/6-10/11/13 MTG RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2013	\$5,983 \$5,983
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,983
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		\$56,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,059
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IMPACT OFFICE PRODUCTS 6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,575
Office Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY ADVERTISING, 8914 S. TELEGR TAYLOR MI 48180	MEDIUM - AMERICAN AIRLINES AMER AIRLINES TEES MEDIUM / AMERICAN AIRLINES	01/17/2013 04/11/2013 06/27/2013	\$15,169 \$17,475 \$22,990
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		\$55,634 \$8,146 \$63,780
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,985
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN D. GIBBONEY	UPS NATL MASTR AGREEMENT	06/27/2013	\$7,424
JAN D GIBBONEY TECH TRANS, FAIRFAX VA 22032	Total Itemized Transactions with this Payee/Payer		\$7,424
	Total Non-Itemized Transactions with this Payee/Payer		\$8,321
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$15,745
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFF SANTOS COMMUNICATIONS 2 HANCOCK STREET, SUITE 319 QUINCY MA 92171	TEAMSTER THURSDAY SEGMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/13/2013	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JEFFREY F. TESTA 2709 SEASPRAY STREET SARASOTA FL 34231	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,046
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JETBLUE 8005382583 WASHINGTON DC 11375 Airline	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,554 \$20,554

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JOHN A. CAPUTO SIGGERS ASSOCIATES, 10465 F CHESTERTOWN MD 21620	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES PO BOX 220690	WASTE DIVISION 1.25 LAPEL PIN	12/20/2013	\$9,908
CHANTILLY VA 20153	Total Itemized Transactions with this Payee/Payer		\$9,908
	Total Non-Itemized Transactions with this Payee/Payer		\$2,745
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Publicity and Logo Goods Vendor			\$12,653

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
KINGSTON PLANTATION	Total Itemized Transactions with this Payee/Payer		\$0
MYRTLE BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$10,466
SC 29572	Total of All Transactions with this Payee/Payer for This Schedule		\$10,466
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF EDWARD GLEASON 910 17TH STREET, NW SUITE 8 WASHINGTON DC 20006	SEP 13-AIRCANANDA,GENERAL,UNTD OCT13-UNTD,FLGHTOPTNS,GLBL,ETC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2013 12/05/2013	\$14,801 \$19,814 \$34,615
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$34,615

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LESLIE FLETCHER HUSON P.O. BOX 279 DBA: THE LESLIE MARSHALL SH PASADENA CA 91107-3119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY RATNER, P.C. 80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126	NOV 12 - GLOBAL AVIATION HOLD DEC 12 - LEGAL FEES JAN 13 - LEGAL FEES MAR 13 - LEGAL FEES	02/22/2013 04/05/2013 04/24/2013 06/27/2013	\$15,036 \$13,121 \$8,068 \$8,377
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		\$44,602 \$8,197 \$52,799
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090	NOV 12 ONLINE SVC	01/11/2013	\$11,138
PHILADELPHIA PA 19170-7090	DEC 12 ONLINE SVC	02/08/2013	\$11,138
	JAN 13 ONLINE SVC	03/08/2013	\$11,297
	FEB 13 ONLINE SVC	04/05/2013	\$11,138
	MAR 13 ONLINE SVC	05/02/2013	\$11,160
	APR 13 ONLINE SVC	06/07/2013	\$11,472
	MAY 13 ONLINE SVC	06/27/2013	\$11,934
Software Service Provider	JUN 13 ONLINE SVC	08/16/2013	\$11,472
	JUL 13 ONLINE SVC	09/06/2013	\$11,472
	AUG 13 ONLINE SVC	10/04/2013	\$12,087
	SEP 13 ONLINE SVC	10/31/2013	\$11,843
	OCT 13 ONLINE SVC	12/05/2013	\$11,609
	Total Itemized Transactions with this Payee/Payer		\$137,760
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,760

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS RISK DATA MGMT, INC , 6601 PARK OF COMMERCE BLV BOCA RATON FL 33487	Total Itemized 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 \$10,985 \$10,985
Type or Classification (B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting)	FEB 13 PROF SVC	04/05/2013	\$5,200
DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004	MAR 13 PROF SVC	04/11/2013	\$7,800
	APR 13 PROF SVC	05/15/2013	\$6,500
	MAY 13 PROF SVC	06/20/2013	\$5,200
	JUN 13 PROF SVC	07/11/2013	\$6,500
	JUL 13 PROF SVC	08/16/2013	\$10,400
Type or Classification (B)	JUL 13 PROF SVC	09/20/2013	\$11,700
Consultant	SEPT 13 PROF SVC	10/11/2013	\$11,700
	OCT 13 PROF SVC	11/15/2013	\$6,500
	NOV 13 PROF SVC	12/20/2013	\$8,580
	Total Itemized Transactions with this Payee/Payer		\$80,080
	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
	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)			
MACLAB, INC. 6930 CARROLL AVENUE, SUITE TAKOMA PARK MD 20912	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,846
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT 33710 LAGUARD E ELMHURST NY 11369	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,715
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,715
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTINAIR INC. P.O. BOX 485	L.CRANE 11/10/13 CHARTER	11/07/2013	\$5,894
SANDSTON VA 23150	Total Itemized Transactions with this Payee/Payer		\$5,894
	Total Non-Itemized Transactions with this Payee/Payer		
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$5,894

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND OFFICE INTERIORS INC 2923 LORD BALTIMORE DRIVE BALTIMORE MD 21244	CALIBRE LATERAL FILE, 4-12 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2013	\$7,342 \$7,342 \$3,323
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,665
Office Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MATTHEW WORTHINGTON BROWN PO BOX 614 396 ALEXANDER MEMPHIS TN 38111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,421
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McKNIGHT, McCLOW, CANZANO PO BOX 614 SMITH & RADTKE, PC, 400 GAL SOUTHFIELD MI 48034	JUN & JUL 13 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/04/2013	\$6,640 \$6,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,640
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELVA HARMON			
MELVA HARMON, ATTNY AT LAW, LITTLE ROCK AR 72201	SEP-DEC 12 LEGAL FEES 1/1-4/25/13 LEGAL FEES	02/22/2013 05/30/2013	\$10,640 \$6,951
	Total Itemized Transactions with this Payee/Payer		\$17,591
	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$17,591

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MEYER ASSOCIATES, INC. 14 NORTH SEVENTH AVENUE ST CLOUD MN 56303	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,485
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MICHAEL C. KONOPACKI 1217 DRAKE STREET MADISON WI 53715	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ OMX CORPORATE SOLUTIONS P.O. BOX 8500 LOCKBOX 11700 PHILADELPHIA PA 19178-0700	OCT-DEC 13 USER 1 PRODUCT&SVC JUL-SEP 13 IR RESEARCH USER 1 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/15/2013 11/20/2013	\$5,806 \$5,819 \$11,625 \$11,625
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG 317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501	2013: MBRSHP DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2013	\$12,200 \$12,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Professional Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
NEWARK REDEVELOPMENT HOLDINGS, LLC, 18 OLIVER ST NEWARK NJ 07105	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$21,300 \$21,300
Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN 48 GROVE STREET, SUITE 202 SOMERVILLE MA 02144	2013 MONTHLY HOSTING & MAINT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/22/2013	\$125,400 \$125,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,400
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'BRIEN COURT REPORTERS , 15902 VILLANOVA CIRCLE WESTMINSTER CA 92683	NATL TRANSCRIPT FINAL FEB-09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/30/2013	\$15,311 \$15,311 \$10,062
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,373
Court Reporters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
OFFICE DEPOT #50 TULSA OK 74112	Total Itemized 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 \$6,947 \$6,947
Office Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
OHIO BUR OF WRKRS CMP	Total Itemized Transactions with this Payee/Payer		\$0
STATE INSURANCE FUND, CORPO COLUMBUS OH 43271-0821	Total Non-Itemized Transactions with this Payee/Payer		\$5,916
State Insurance Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$5,916

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONVIA, INC. 509 OLIVE WAY, SUITE 400 SEATTLE WA 98101	4/27/13-4/26/14 SUBSCRIPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2013	\$6,400 \$6,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PARIS LV CASINO FRONT	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$24,329
NV 89109	Total of All Transactions with this Payee/Payer for This Schedule		\$24,329
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICK HARDIN P.O. BOX 279 PATRICK HARDIN ATTY & ARBIT KNOXVILLE TN 37996-1810	ARBITRATION SERVICES - UPS AND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2013	\$8,520 \$8,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,520
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	BUS DRIVER AUTH CARD-REPRINT Q FULFILLMENT AAMX MAILER WINTER 2013 NCOA TEAM MAG ORGANIZING FOR POWER RALLY SIG NY CONTACT CARD QTY 3000	01/10/2013 01/17/2013 01/25/2013 03/01/2013 03/08/2013 03/28/2013	\$6,657 \$5,799 \$7,574 \$18,600 \$10,800 \$14,691
Type or Classification (B)			
Printer	FULFILLMENT AMERICAN AIRLINES-US AIR CAMPA UPS/UPS FREIGHT CONT PROPOSALS REPUBLIC WASTE PICKET SIGNS-RE AMERICAN AIRLINES-US AIR CAMPA IBT BOOKLET TENTATIVE AGREEMEN TEAMSTER MAGAZINE SPRING 2013- JUNE 2013 AMERICAN AIRLINES PO SKY'S THE LIMIT MAILER AND ENV US AIR TEAMSTER LEADER JULY 2013 QTY UPSTATE NY HOFFA/HALL LETTER J SKELTON- BUSINESS CARDS WELCOME TO TEAMSTERS BROCHURE BREWERY BROCHURE QTY 750 UPS UPSTATE NY PICK UP BALLOTS AEI REFERENDUM BALLOT COUNT UPS REFERENDUM FULLFILMENT FIRST CLASS-POSTCARDS/LETTERS/ UPS POSTCARD REMINDER-2ND RATI RALLY SIGNS/ UNITED AIRLINE	04/24/2013 05/02/2013 05/09/2013 05/15/2013 06/25/2013 07/03/2013 07/26/2013 08/02/2013 08/08/2013 08/22/2013 08/30/2013 09/13/2013 09/20/2013 09/27/2013 10/04/2013 10/11/2013 10/18/2013 10/31/2013 11/04/2013 11/15/2013 12/20/2013	\$47,303 \$5,086 \$75,000 \$9,753 \$5,086 \$26,345 \$175,462 \$18,686 \$13,501 \$232,139 \$97,917 \$44,661 \$11,815 \$72,174 \$10,890 \$5,140 \$6,955 \$85,450 \$11,568 \$75,541 \$17,429
	Total Itemized Transactions with this Payee/Payer		\$1,112,022
	Total Non-Itemized Transactions with this Payee/Payer		\$35,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,147,887

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETER N. ANDERSON RECYCLE WORLDS CONSULTING C MADISON WI 53705-4964	3/1-3/29/13 CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/27/2013	\$11,864 \$11,864 \$2,284
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,148
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS, RICHARD & RIND, PA 9360 SW 72ND STREET, STE 28 MIAMI FL 33173	NOV 12 - FDOC CAMPAIGN DEC 12 - FDOC CAMPAIGN MAR 13 - FDOC CAMPAIGN JAN 13- FDOC CAMPAIGN APR 13 - FDOC CAMPAIGN MAY 13 - FDOC CAMPAIGN	02/15/2013 02/22/2013 05/15/2013 05/30/2013 06/27/2013 07/26/2013	\$9,397 \$8,701 \$11,637 \$26,294 \$6,031 \$13,450
Type or Classification (B)	JUL-AUG 13 FDOC CAMPAIGN SEP 13 - FDOC CAMPAIGN	10/25/2013 12/05/2013	\$19,758 \$16,176
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		\$111,444 \$1,609 \$113,053

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER PO BOX 92200 MANAGER MOWS WASHINGTON DC 20090-2200	POSTCARDS/LETTERS - 3 & 5 DIGI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/19/2013	\$13,360 \$13,360 \$1,870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,230
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER	POSTAGE PERMIT #4481	03/28/2013	\$57,600
21 WEST MAIN STREET	POSTAGE PERMIT #4481	05/06/2013	\$480,000
MOUNT MORRIS	POSTAGE PERMIT #4481	08/08/2013	\$62,400
IL	POSTAGE PERMIT #4481	09/03/2013	\$120,000
61054	POSTAGE PERMIT #4481	10/04/2013	\$96,000
	POSTAGE PERMIT #4481	11/22/2013	\$91,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		\$907,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,975
			\$909,175

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWSWIRE ASSOCIATION,LLC G. P. O. BOX 5897 NEW YORK NY 10087-5897	DOMESTIC WIRE(US1) AND FAXING 3/30-6/29/13 DOMESTIC WIRE FEE 6/30-9/29/13 WIRE, FAX, EMAIL 9/30-12/29/13 DOMESTIC WIRE FE Total Itemized Transactions with this Payee/Payer	01/17/2013 05/15/2013 08/02/2013 10/25/2013	\$13,780 \$14,299 \$14,299 \$14,299 \$56,677
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,558
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$58,235

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
QT 56 01000561 TULSA OK 74115	Total Itemized 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 \$5,003 \$5,003
Auto Fuel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUAD/GRAFICS PRINTING CORP. PO BOX 842858 BOSTON MA 02284-2858	JAN/FEB 13 MAILING SPRING 2013 TMSTR MAG MAILING SUMMER 2013 MAILING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/28/2013 08/08/2013 10/11/2013 \$555 \$612,078	\$183,988 \$213,277 \$214,258 \$611,523
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUINN, CONNOR, WEAVER, DAVIES & ROUCO, LLP, 2700 HIGHWAY BIRMINGHAM AL 35223	NOV 12 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/15/2013	\$13,138 \$13,138 \$5,883
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$19,021

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID, PEDERSEN, McCARTHY & BALLEW 101 ELLIOTT AVE WEST #550 SEATTLE WA 98119	DEC 12-OAK HARBOR FRGHT LINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/08/2013	\$6,667 \$6,667 \$7,277
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,944
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RENAISSANCE HOTELS CLV , CLEVELAND OH 44113	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,070
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPLICOPY 3361 BOYINGTON DRIVE, SUITE CARROLLTON TX 75006	DEPOSIT FOR UPS VIDEO ADDT'L DEPOSIT FOR UPS VIDEOS LESS 1ST DEPOSIT	08/16/2013 09/09/2013 09/27/2013	\$122,637 \$19,394 \$85,483
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		\$227,514 \$2,614 \$230,128
Copy Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS LONG BE	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$8,648
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,648
90815			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS PITTSB2 , PITTSBURGH PA 15275	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
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS STATE C , STATE COLLEGE PA 16801	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,541
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC	DEC 12 - SOCIAL MEDIA&OUTREACH	01/17/2013	\$10,000
1730 RHODE ISLAND AVE N.W., WASHINGTON DC 20036	2ND INSTLMNT-TMSTR AIR WEBSITE	01/31/2013	\$5,000
	1ST INTLMNT OF TEAMSTERS.ORG	02/08/2013	\$33,500
	1ST INSTL:REDESIGN SCHLBUS WEB	02/15/2013	\$5,000
	FEB 12-TMSTR WEB FACEBK&TWITT	02/22/2013	\$10,000
	JAN 13 - SOCIAL MEDIA&OUTREACH	03/15/2013	\$25,750
Type or Classification (B)	FEB 13- SOCIAL MEDIA&OUTREACH	03/28/2013	\$10,000
Publicity and Advertising	APR 13-TMSTR WEB FACEBK&TWITT	04/05/2013	\$15,000
	MAY 13-TMSTR WEB FACEBK&TWITT	05/15/2013	\$10,000
	JUN 13 - FACEBOOK&TWITTER CAMP	06/27/2013	\$10,000
	APR 13 - SOCIAL MEDIA&OUTREACH	07/03/2013	\$20,000
	JUL 13 - FACEBOOK&TWITTER CAMP	07/11/2013	\$10,000
	JUN 13-SOCIAL MEDIA &OUT REACH	07/26/2013	\$20,000
	JUL 13 - SOCIAL MEDIA&OUTREACH	09/06/2013	\$10,000
	AUG 13 - SOCIAL MEDIA&OUTREACH	09/20/2013	\$10,000
	SEP 13 - SOCIAL MEDIA&OUTREACH	10/04/2013	\$10,000
	2ND/FINAL PMT TEAMSTER.ORG	10/31/2013	\$17,500
	OCT 13 - SOCIAL MEDIA & OUTREA	11/07/2013	\$10,000
	NOV 13 - SOCIAL MEDIA & OUTREA	12/20/2013	\$15,620
	Total Itemized Transactions with this Payee/Payer		\$257,370
	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$264,170

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RL COMMUNICATIONS, INC 18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,920
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC. 1700 CONNECTICUTE AVENUE, N WASHINGTON DC 20010	MAR-MAY 13 EMAIL&SOCIAL MEDIA JUN-AUG 13 EMAIL&SOCIAL MEDIA SEP-NOV 13 EMAIL&SOCIAL MEDIA JAN& FEB 14 EMAIL & SOCIAL MED	03/15/2013 06/27/2013 09/20/2013 12/20/2013	\$18,000 \$18,000 \$18,000 \$18,044
	Total Itemized Transactions with this Payee/Payer		\$72,044
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$72,044

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SCOTT M CRAWFORD 1424 RIDGEWAY EAST ARNOLD MD 21012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,990
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1800 MASSACHUSETTS AVENUE N WASHINGTON DC 20036	SETTMNT BETWEEN IBT & SEIU MAR-MAY 2012 IBT CAPITAL IQ DEC 07-FEB 08 IBT CAPITAL IQ Total Itemized Transactions with this Payee/Payer	05/08/2013 08/26/2013 10/04/2013	\$10,000 \$6,842 \$25,364 \$42,206
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$42,206

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SEIU LOCAL 1021 ACCOUNTS RECEIVABLE, 447 - OAKLAND CA 94609	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,000
Property Manager			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON	Total Itemized Transactions with this Payee/Payer		\$0
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$6,384
IL 60018	Total of All Transactions with this Payee/Payer for This Schedule		\$6,384
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON BOSTON HOTEL BOSTON MA 02199	6/1-6/7/13 UPS/UPS FREIGHT GRV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/20/2013	\$5,256 \$5,256 \$12,374
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$17,630

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON DFW AIRPORT HOTEL 4440 WEST JOHN CARPENTER FR IRVING TX 75063	1/27-2/2/13 UPS&UPSF NEGOTIATN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2013	\$8,866 \$8,866 \$4,977
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,843
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON DFW HOTEL IRVING TX 75063	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,586
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON GATEWAY SUITES CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,220
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIMONS,MUIRHEAD & BURTON 8-9 FRITH STREET LONDON 00 00000	4/30/11-5/31/11 NATL EXPRESS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/19/2013	\$9,771 \$9,771
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,771
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,412
Software Service Provider			

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		\$180,670
TX			
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$180,670
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPIVAK LIPTON LLP 1700 BROADWAY, 21ST FLOOR NEW YORK NY 10019	JAN&FEB 13 - LEGAL FEES MAR 13 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/15/2013 06/27/2013	\$16,290 \$42,895 \$59,185 \$875
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,060
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGARMAN & SUSSKIND, P.A. 100 MIRACLE MILE, SUITE 300 CORAL GABLES FL 33134	NOV 12 - AMERIJET AUG 13-AMERIJET 2012 LITIGATIN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/25/2013 10/25/2013	\$5,262 \$7,138 \$12,400 \$9,025
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$21,425

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SUPERIOR PRINTING COMPANY, INC P.O. BOX 580500 1325 LOGAN CIRCLE NW ATLANTA GA 30318	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,578
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TARGETSMART COMMUNICATIONS 1750 K STREET, NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,968
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAYLOR WESSING, LLP 5 NEW STREET SQUARE LONDON 00 00000	12/14/12-4/30/13 NATL EXPRESS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/24/2013	\$30,747 \$30,747 \$1,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,547
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TCB ASSOCIATES INC.			
4425 BROOKFIELD CORPORATE D	Total Itemized Transactions with this Payee/Payer		\$0
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		\$26,002
VA			
20151	Total of All Transactions with this Payee/Payer for This Schedule		\$26,002
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS J C 25	M DiGRAZIA 11/1-11/30/12SALARY	01/11/2013	\$24,674
1300 W HIGGINS, SUITE 300	R RYAN 12/1-12/31/12 SALARY	01/31/2013	\$25,520
PARK RIDGE	M DiGRAZIA 1/1-1/31/13 SALARY	03/01/2013	\$26,541
IL	M DiGRAZIA 2/1-2/28/13 SALARY	03/28/2013	\$27,165
60068	M DiGRAZIA 3/1-3/31/13 SALARY	05/02/2013	\$24,135
Type or Classification (B)	M DiGRAZIA 4/1-4/30/13 SALARY	06/20/2013	\$25,302
Affiliate	M DiGRAZIA 5/1-5/31/13 SALARY	07/11/2013	\$28,178
	P DiGRAZIA 6/1-6/30/13 SAL	08/02/2013	\$24,182
	P DiGRAZIA 7/1-7/31/13 SALARY	08/30/2013	\$27,982
	M DiGRAZIA 8/1-8/31/13 SALARY	10/11/2013	\$26,854
	M DiGRAZIA 9/1-9/30/13 SALARY	12/05/2013	\$25,670
	M DiGRAZIA 10/1-10/31/13SALARY	12/20/2013	\$23,684
	Total Itemized Transactions with this Payee/Payer		\$309,887
	Total Non-Itemized Transactions with this Payee/Payer		\$37,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$347,201

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC 56	R ALVAREZ 10/28-12/1/12 SALARY	01/11/2013	\$8,339
4501 EMANUEL CLEAVER II BLV	R.ALVAREZ 9/30-10/27/12 SAL	01/25/2013	\$7,242
KANSAS CITY	R.ALVAREZ 12/2-12/8/12 SAL	04/05/2013	\$19,636
MO	R.ALVAREZ 3/3-3/30/13 SALARY	05/15/2013	\$8,170
64130	R. ALVAREZ 3/31-4/27/13 SALARY	06/07/2013	\$7,511
Type or Classification (B)	R ALVAREZ 4/28-6/1/13 SALARY	06/27/2013	\$6,211
Affiliate	R ALVAREZ 6/2-7/27/13 SALARY	08/22/2013	\$15,658
	R ALVAREZ 7/28-8/30/13 SALARY	09/27/2013	\$12,549
	Total Itemized Transactions with this Payee/Payer		\$85,316
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,316

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 117 14675 INTERURBAN AVE S., SU TUKWILA WA 98168-4652	D GEARHART 11/1-11/30/12SALARY A HOYT 12/1-12/31/12 SALARY A HOYT 1/1-1/31/13 SALARY A.HOYT 2/1-2/28/13 SAL M ALMAMAR 3/1-3/31/13 SALARY A HOYT 4/1-4/30/13 SALARY M ALMAMAR 5/1-5/31/13 SALARY M ALMAMAR 6/1-6/30/13 SAL	01/11/2013 01/31/2013 03/01/2013 03/28/2013 05/02/2013 06/07/2013 07/03/2013 07/26/2013	\$11,617 \$6,898 \$12,423 \$12,485 \$13,720 \$13,347 \$13,719 \$13,173
Type or Classification (B)	M ALMAMAR 7/1-7/31/13 SALARY A HOYT 8/1-8/31/13 SALARY M ALMAMAR 9/1-9/30/13 SALARY A HOYT 10/1-10/31/13 SALARY	08/30/2013 09/27/2013 10/25/2013 12/05/2013	\$13,273 \$13,744 \$13,322 \$13,452
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		\$151,173 \$151,173 \$151,173

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113	R AIGUIER 10/27-11/30/12SALARY R AIGUIER 12/1-12/28/12 SALARY A AHMED 12/29/12-1/25/13SALARY R.AIGUIER 1/26/13-2/22/13 R. AIGUIER 2/23-3/29/13 SALARY A AHMED 3/30-4/14/13 SALARY R AIGUIER 4/27-5/31/13 SALARY R AIGUIER 6/1-6/28/13 SALARY	01/11/2013 01/25/2013 03/01/2013 04/11/2013 05/02/2013 05/30/2013 06/27/2013 07/26/2013	\$17,659 \$14,793 \$14,793 \$14,793 \$17,659 \$14,881 \$17,879 \$14,968
Type or Classification (B)	A AHMED 6/29-7/26/13 SALARY A YAQUB 8/26-8/30/13 SALARY A AHMED 8/31-9/27/13 SALARY R AIGUIER 9/28-10/25/13 SALARY	08/22/2013 10/04/2013 11/07/2013 12/13/2013	\$14,968 \$18,698 \$17,416 \$17,498
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		\$196,005 \$196,005 \$196,005

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	V.MINEROS 9/29-10/26/12 SAL V.MINEROS 10/27-11/30/12 SAL V.MINEROS 9/1-9/28/12 SAL V.MINEROS 12/1-12/28/12 SAL V.MINEROS 12/29-1/25/13 SAL V.MINEROS 1/26-2/28/13 SAL	01/11/2013 01/25/2013 02/08/2013 02/22/2013 03/08/2013 04/11/2013	\$13,481 \$9,979 \$8,195 \$8,281 \$8,281 \$15,714
Type or Classification (B)	K.CAMPOS 11/3/12-3/1/2013 K CAMPOS 3/2-11/1/13 SALARY	05/15/2013 12/05/2013	\$6,800 \$14,000
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		\$84,731 \$7,244 \$91,975

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TEAMSTERS LU 311 416 EASTERN BOULEVARD BALTIMORE MD 21221	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,863
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC 1710 RHODE ISLAND AVENUE, 1 WASHINGTON DC 20036	GEN SUPPORT - CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/20/2013	\$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 CONTACT GROUP 1441 EAST BAYSHORE VIRGINIA BEACH VA 23451	TELEFORUM w/KEN HALL AND UPS & 9/5/13 TELE TOWN HALL UPS MAY '13- ROBO CALLS TOLL-CALL IN-BOUND MINUTES SEP '13 UPS ROBOCALLS TOLL-FREE IN-BOUND MINUTES SEP '13 ROBO CALLS- TEAMCARE	04/24/2013 09/27/2013 10/04/2013 10/31/2013 11/22/2013 12/20/2013 12/26/2013	\$18,481 \$12,092 \$10,961 \$6,001 \$12,131 \$23,189 \$6,104
Type or Classification (B)			
Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$88,959 \$3,873 \$92,832

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	A/R CAR RENTAL - L. BAILEY A/R - J. TESTA	02/25/2013 08/16/2013 09/13/2013	\$5,745 \$9,830 \$8,757
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		\$24,332 \$33,640 \$57,972
Car Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THE LIAISON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,819
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THE TONY TRUPIANO SHOW, LLC 7236 N. LAFAYETTE DEARBORN HEIGHTS MI 48127	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN MICHIGAN AVENUE PO BOX 920041 909 NORTH MICHIGAN AVENUE CHICAGO IL 60611	LESS: 10/26/12 DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/27/2013	\$52,500 \$52,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,500
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THEODORE G GOTSCHE	Total Itemized Transactions with this Payee/Payer		\$0
2704 BRYAN PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$6,775
ALEXANDRIA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,775
VA			
22302			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THOMAS CARAVAGLIA 15006 STRATHMOOR DRIVE CHARLOTTE NC 28277	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,366
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON FINANCIAL, LLC P.O.BOX 5136 CAROL STREAM IL 60197-5136	JAN-MAR 13 PRODUCT & SVC APR-JUN 13 PRODUCT & SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2013 05/02/2013	\$5,819 \$5,819 \$11,638
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,638
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J C 7 250 EXECUTIVE PARK BLVD, SU SAN FRANCISCO CA 94134-3306	F CENDEJAS 10/20-11/30/12 SAL F CENDEJAS 12/1-12/28/12SALARY F CENDEJAS 12/29/12-1/25/13SAL F CENDEJAS 1/26-2/22/13 SALARY F CENDEJAS 2/23-3/22/13 SALARY F CENDEJAS 3/23-4/19/13 SALARY F CENDEJAS 4/20-5/31/13 SALARY F CENDEJAS 6/1-6/28/13 SALARY F CENDEJAS 6/29-7/26/13 SALARY F CENDEJAS 7/27-8/23/13 SALARY F CENDEJAS 8/24-9/20/13 SALARY F CENDEJAS 9/21-10/18/13SALARY	01/17/2013 01/31/2013 03/08/2013 04/11/2013 05/02/2013 06/20/2013 07/03/2013 08/16/2013 09/13/2013 09/20/2013 10/31/2013 11/15/2013	\$29,299 \$26,047 \$24,324 \$16,216 \$16,314 \$16,314 \$21,490 \$17,463 \$26,972 \$8,764 \$8,524 \$8,524
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$220,251
	Total Non-Itemized Transactions with this Payee/Payer		\$3,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,218

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J C 53 3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA 19134	D HITE 9/9-9/20/13 LOSTTIME D HITE 9/23-10/4/13 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/04/2013 10/31/2013	\$12,125 \$14,479 \$26,604 \$1,079
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$27,683

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28	Z ABEBE 11/1-11/30/12 SALARY	01/11/2013	\$22,231
14675 INTERURBAN AVE. SOUTH	Z ABEBE 12/1-12/31/12 SALARY	02/08/2013	\$7,325
TUKWILA	Z ABEBE 1/1-1/31/13 SALARY	03/01/2013	\$7,697
WA	Z.ABEBE 2/1-2/28/13 SAL	03/28/2013	\$7,688
98168	Z ABEBE 3/1-3/31/13 SALARY	05/02/2013	\$7,959
Type or Classification (B)	Z ABEBE 4/1-4/30/13 SALARY	06/07/2013	\$7,672
Affiliate	Z ABEBE 5/1-5/31/13 SALARY	06/27/2013	\$7,959
	Z ABEBE 6/1-6/28/13 SALARY	07/26/2013	\$7,672
	Z ABEBE 6/29-7/31/13 SALARY	08/30/2013	\$7,934
	Z ABEBE 8/1-8/31/13 SALARY	09/27/2013	\$8,242
	Z ABEBE 9/1-9/30/13 SAL	10/25/2013	\$7,934
	Z ABEBE 10/1-10/31/13 SALARY	12/05/2013	\$7,864
	Total Itemized Transactions with this Payee/Payer		\$108,177
	Total Non-Itemized Transactions with this Payee/Payer		\$6,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,280

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 104 1450 SO. 27TH AVENUE PHOENIX AZ 85009	J OLVERA 4/27-8/16/13 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/11/2013	\$25,481 \$25,481 \$1,553
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$27,034

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 107 2845 SOUTHHAMPTON ROAD PHILADELPHIA PA 19154	C.BUSCHMEIER 7/22-8/9/13 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2013	\$5,469 \$5,469 \$2,417
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$7,886

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 238 PO BOX 650361 5000 J STREET SW CEDAR RAPIDS IA 52404	B SIMPSON 9/29-10/26/12 SAL B SIMPSON 12/1-12/28/12 SAL B SIMPSON 12/29/12-1/25/13 SAL B SIMPSON 2/23-3/29/13 SAL B SIMPSON 3/30-4/26/13 SAL D MACDONALD 6/9-6/28/13 SALARY D MACDONALD 6/29-7/19/13 SALAR	07/11/2013 07/18/2013 07/26/2013 08/02/2013 08/08/2013 12/05/2013 12/20/2013	\$14,677 \$7,432 \$13,708 \$8,541 \$6,833 \$11,400 \$10,975
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$73,566
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,566

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 350 295 89TH ST, STE 304 DALY CITY CA 94015-1656	D.CARDENAS 11/11-12/8/12 SAL F.ARZU 12/9-1/5/13 SAL F ARZU 1/6-2/2/13 SALARY F.ARZU 2/10-3/2/13 SAL F.ARZU 3/3-4/6/13 SAL F.ARZU 4/7-5/4/13 SAL M.ZAMORA 4/7-5/4/13 SAL F.ARZU 5/5-6/1/13 SAL M ZAMORA 6/2-6/29/13 SAL F.ARZU 6/30-8/3/13 SAL F.ARZU 8/4-8/31/13 SAL F.ARZU 9/1-9/28/13 SAL F. ARZU 9/29-11/2/13 SALARY	01/11/2013 02/08/2013 03/15/2013 04/05/2013 05/02/2013 06/07/2013 06/20/2013 06/27/2013 07/26/2013 08/30/2013 10/04/2013 10/31/2013 12/05/2013	\$37,864 \$51,519 \$51,519 \$52,447 \$80,319 \$53,012 \$8,131 \$63,854 \$61,447 \$70,473 \$64,571 \$66,602 \$59,959 \$721,717 \$213 \$721,930
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		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 469	C.MONTORIO 10/27-11/30/12 SAL	01/11/2013	\$11,684
3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247	C.MONTORIO 12/1-12/28/12 SAL	02/08/2013	\$10,086
	C.MONTORIO 12/29-1/25/13 SAL	03/08/2013	\$10,277
	C.MONTORIO 1/26-2/22/13 SAL	04/11/2013	\$10,277
	C.MONTORIO 2/23-3/29/13 SAL	06/27/2013	\$11,922
	C.MONTORIO 3/30-4/26/13 SAL	07/03/2013	\$10,279
Type or Classification (B)	C MONTORIO 6/1-6/28/13 SALREIM	07/26/2013	\$10,280
Affiliate	C.MONTORIO 4/27-5/31/13 SAL	08/02/2013	\$17,272
	L.KYLES 6/29-7/26/13 SAL	09/06/2013	\$15,155
	L.KYLES 7/27-8/30/13 SAL	09/27/2013	\$18,363
	C.MONTORIO 8/31-9/27/13 SAL	10/25/2013	\$15,328
	L KYLES 9/28-10/25/13 SALARY	12/13/2013	\$15,328
	Total Itemized Transactions with this Payee/Payer		\$156,251
	Total Non-Itemized Transactions with this Payee/Payer		\$1,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,470

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	K.STERNER 12/23--1/26/13 SAL K.STERNER 1/27-2/23/13 SAL K.STERNER 4/21-5/25/13 SAL K.STERNER 5/26-6/29/13 SAL K.STERNER 6/30-7/27/13 SAL STERNER 7/28-8/31/13 SALARY STERNER 9/1-9/28/13 SALARY	05/15/2013 06/14/2013 07/11/2013 09/06/2013 09/20/2013 12/13/2013 12/20/2013	\$24,259 \$21,195 \$8,273 \$8,273 \$7,234 \$8,289 \$7,234
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$84,757
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,757

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 79	K FINN 12/1-12/31/12 SALARY	01/25/2013	\$17,035
5818 E MARTIN LUTHER KING B	K FINN 1/1-1/31/13 SALARY	02/27/2013	\$16,284
TAMPA	J SCHAEFER 2/1-2/28/13 SAL	03/22/2013	\$16,070
FL	K FINN 3/1-3/31/13 SALARY	04/24/2013	\$17,199
33619-1033	K FINN 4/1-4/30/13 SALARY	05/23/2013	\$15,928
	K FINN 5/1-5/31/13 SALARY	06/27/2013	\$15,928
Type or Classification (B)	K FINN 6/1-6/30/13 SALARY	07/26/2013	\$23,932
Affiliate	K FINN 7/1-7/31/13 SALARY	08/22/2013	\$27,149
	J TESTA 8/3-9/2/13 SALARY	09/20/2013	\$26,861
	K FINN 9/1-9/30/13 SALARY	10/25/2013	\$16,168
	K FINN 10/1-10/31/13 SALARY	11/22/2013	\$16,168
	K FINN 11/1-11/30/13 SALARY	12/20/2013	\$17,499
	Total Itemized Transactions with this Payee/Payer		\$226,221
	Total Non-Itemized Transactions with this Payee/Payer		\$1,017
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,238

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS L U 848 818 SOUTH OAK PARK ROAD, SU COVINA CA 91724	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,505
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 891 2560 VALLEY STREET JACKSON MS 39204	L.ADAMS JAN-SEP 2012 SRGTC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/22/2013	\$6,456 \$6,456 \$3,743
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$10,199

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 986 1198 DURFEE AVENUE SOUTH EL MONTE CA 91733	E ZEPEDA 5/1-5/31/13 SAL Z ESPINOSA 5/18-6/14/13 SALREM D BONILLAS 2/12-4/5/13 SAL Z ESPINOSA 6/15-7/12/13 SAL Z ESPINOSA 7/13-8/27/13 SALREM E ZEPEDA 8/25-9/20/13 SALARY E ZEPEDA 9/21-10/18/13 SALARY	07/11/2013 08/02/2013 08/08/2013 08/22/2013 09/20/2013 10/25/2013 12/05/2013	\$10,689 \$16,452 \$19,835 \$15,235 \$20,417 \$15,193 \$15,678
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		\$113,499 \$8,628 \$122,127

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS L U 509 2604 FISH HARCHERY ROAD WEST COLUMBIA SC 29172	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,986
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 710 9000 W 187TH STREET MOKENA IL 60448	J.SKELTON 9/1-9/30/12 SAL J.SKELTON 11/1-11/30/12 SAL J.SKELTON 12/1-12/31/12 SAL D.LEHRER 1/1-1/31/13 SAL J.SKELTON 1/1-1/31/13 SAL D.LEHRER 2/1-2/28/13 SAL	03/08/2013 03/15/2013 04/05/2013 04/11/2013 04/24/2013 05/15/2013	\$15,312 \$15,756 \$16,853 \$8,165 \$7,614 \$8,165
Type or Classification (B)			
Affiliate	J.SKELTON 2/1-2/28/13 SAL J.SKELTON 3/1-3/31/13 SAL R ALFARO 12/1-12/31/12 SALARY R ALFARO 2/1-2/28/13 SALARY R ALFARO 10/17-11/30/12 SALARY R ALFARO 4/1-4/30/013 SALARY J SKELTON 4/1-4/30/13 SAL R ALFARO 5/1-5/31/13 SALARY J SKELTON 6/1-6/30/13 SAL R ALFARO 7/1-7/31/13 SAL R ALFARO 8/1-8/31/13 SAL R ALFARO 9/1-9/30/13 SALARY ALFARO 10/1-10/31/2013 SALARY	05/23/2013 06/14/2013 07/11/2013 07/26/2013 08/02/2013 08/08/2013 08/16/2013 08/30/2013 09/13/2013 09/20/2013 10/04/2013 10/25/2013 12/13/2013	\$13,974 \$8,015 \$15,053 \$15,053 \$10,565 \$7,268 \$7,614 \$14,972 \$22,279 \$7,358 \$9,308 \$7,358 \$7,499
	Total Itemized Transactions with this Payee/Payer		\$218,181
	Total Non-Itemized Transactions with this Payee/Payer		\$627
	Total of All Transactions with this Payee/Payer for This Schedule		\$218,808

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42 981 CORPORATE CENTER DRIVE, POMONA CA 91768	L DIAZ 10/20-11/30/12 SALARY J MATHUS 12/1-12/31/12 SALARY L DIAZ 12/1-12/28/12 SALARY P SOLIS DEC '12 PENSION L DIAZ 12/29/12-1/25/13 SALARY R.SEAMANS JR 1/26-2/28/13	01/11/2013 01/25/2013 02/08/2013 02/15/2013 02/22/2013 03/22/2013	\$58,663 \$32,333 \$47,048 \$13,941 \$49,776 \$13,667
Type or Classification (B)			
Affiliate	L DIAZ 1/26-2/22/13 SALARY L DIAZ 2/23-3/22/13 SALARY P CAMACHO 3/23-4/19/13 SALARY L DIAZ 3/23-4/19/13 SALARY L DIAZ 5/1/12-4/30/13WRKR COMP P CAMACHO 4/20-5/31/13 SALARY L DIAZ 4/20-5/31/13 SALARY P CAMACHO 6/1-6/28/13 SALARY P CAMACHO 6/29-7/26/13 SALARY P CAMACHO 7/27-8/23/13 SALARY L DIAZ 7/27-8/23/13 SALARY P CAMACHO 8/24-9/20/13 SALARY L DIAZ 8/24-9/20/13 SALARY P CAMACHO 9/21-10/18/13 SALARY A LUNA VACA PAYOUT(273.61HRS) E BARRAZA 9/21-10/18/13 SALARY P CAMACHO 10/19-11/29/13SALARY	04/17/2013 05/02/2013 05/15/2013 06/14/2013 06/20/2013 06/27/2013 07/03/2013 07/26/2013 08/22/2013 09/20/2013 10/04/2013 10/25/2013 10/31/2013 11/07/2013 11/22/2013 12/05/2013 12/20/2013	\$52,163 \$47,886 \$7,116 \$49,578 \$6,234 \$8,963 \$60,213 \$53,934 \$55,766 \$6,912 \$46,392 \$7,260 \$41,846 \$11,695 \$11,214 \$47,574 \$9,263
	Total Itemized Transactions with this Payee/Payer		\$739,437
	Total Non-Itemized Transactions with this Payee/Payer		\$7,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$746,833

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	APR 2013 GRANT MAY 13- GRANT JUN 13- GRANT JUL 13- GRANT AUG '13- GRANT SEP 13- GRANT OCT '13- GRANT NOV '13 - GRANT DEC '13- GRANT	04/11/2013 05/15/2013 06/20/2013 07/18/2013 08/16/2013 09/20/2013 10/11/2013 11/15/2013 12/20/2013	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$45,000 \$45,000 \$45,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 8 2225 HIGH TECH ROAD STATE COLLEGE PA 16803	L HALL 11/1-11/8/13 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/22/2013	\$5,477 \$5,477 \$4,979
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$10,456

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	K.JONES 10/21-11/17/12 SAL K.JONES 11/18-12/22/12 SAL K.JONES 12/23-1/19/13 SAL K.JONES 1/20-2/16/13 SAL K.JONES 2/17-3/23/13 SAL K.JONES 3/24-4/13/13 SAL	02/08/2013 02/15/2013 04/05/2013 06/07/2013 06/14/2013 06/27/2013	\$13,532 \$8,458 \$7,713 \$6,766 \$8,458 \$7,822
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,749
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,749

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 102 446 MORRIS AVENUE SPRINGFIELD NJ 07081	I MUNOZ 9/29-12/28/12 SALARY I MUNOZ 12/29/12-3/29/13 SALARY I MUNOZ 3/30-4/26/13 SALARY I MUNOZ 6/29-8/2/13 SALARY	01/25/2013 04/24/2013 08/22/2013 11/07/2013	\$14,015 \$14,264 \$14,698 \$15,071
	Total Itemized Transactions with this Payee/Payer		\$58,048
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$58,048

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1224 2754 OLD ST RT 73 WILMINGTON OH 45177	C.CAMERON 10/31/12-11/30/12 C.CAMERON 12/29/12-1/25/13 C.CAMERON 1/26/13-3/1/13 C.CAMERON 3/2/13-3/29/13 C CAMERON 4/20-5/24/13 SAL C CAMERON 5/25-6/21/13 SALREIM C CAMERON 6/22-7/19/13 SALREIM C CAMERON 7/20-8/23/13 SAL C CAMERON 8/24-9/20/13 SALARY C CAMERON 9/21/13-10/25/13 SAL	02/08/2013 03/01/2013 03/28/2013 04/24/2013 07/11/2013 08/08/2013 08/16/2013 09/20/2013 10/25/2013 11/22/2013	\$14,291 \$6,592 \$7,947 \$6,885 \$7,771 \$6,665 \$6,416 \$8,020 \$6,416 \$7,771
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		\$78,774 \$4,811 \$83,585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14 1250 SOUTH BURNHAM AVENUE, LAS VEGAS NV 89104	G DAVIS 10/27-11/30/12 SALARY G DAVIS 12/29-1/25/13 SALARY G DAVIS 2/2-2/22/13 SALARY G DAVIS 2/23-3/22/13 SALARY G DAVIS 3/30-4/26/13 SALARY G DAVIS 4/27-5/31/13 SALARY Type or Classification (B)	01/11/2013 03/01/2013 03/22/2013 04/24/2013 06/07/2013 06/20/2013 07/26/2013 08/22/2013 09/27/2013 10/18/2013 12/20/2013	\$5,872 \$5,070 \$6,209 \$9,403 \$9,383 \$6,270 \$7,327 \$5,124 \$9,439 \$5,189 \$11,475 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule
Affiliate			\$80,761 \$4,858 \$85,619

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 210 55 BROAD STREET, 11TH FLOOR NEW YORK NY 10004	J.BLANTON 9/22-12/21/12 SAL J BLANTON 12/22/12-1/25/13 SAL J.BLANTON 6/28/12 SAL T.VALLANDINGHAM 3/6-3/10/13 SL SALARY ADVANCE C.JAEGERS 3/12-3/14/13 SAL J.BLANTON 3/23-4/12/13 SAL J.BLANTON 5/25-6/21/13 SAL J.BLANTON 6/22-7/26/13 SAL J.BLANTON 7/27-8/17/13 SAL T. CARAVAGLIA 8/24-9/20/13 SAL T CARAVAGLIA 9/21-10/25/13 SAL	02/22/2013 03/01/2013 03/28/2013 04/11/2013 04/24/2013 05/02/2013 06/14/2013 07/18/2013 08/16/2013 09/20/2013 10/04/2013 11/15/2013	\$45,503 \$22,229 \$10,592 \$44,833 \$40,000 \$22,870 \$38,194 \$18,977 \$21,205 \$24,124 \$8,816 \$7,068
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		\$304,411 \$11,977 \$316,388

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 287 1452 N.4TH STREET SAN JOSE CA 95112-4778	R.BLANCHET 10/13-12/7/12 SAL C.ORZECH 12/8-1/25/13 SAL C.ORZECH 1/26-3/15/13 SAL C.ORZECH 3/16-5/24/13 SAL C.ORZECH 5/25-6/28/13 SAL R.BLANCHET 5/25-6/28/13 SAL	01/25/2013 02/15/2013 04/11/2013 06/27/2013 08/08/2013 08/30/2013	\$35,453 \$29,632 \$31,379 \$41,556 \$13,567 \$15,980
Type or Classification (B)	C.ORZECH 6/29-7/26/13 SAL C.ORZECH 7/27-8/30/13 SAL	09/20/2013 10/18/2013	\$11,050 \$28,153
Affiliate	R.BLANCHET 8/31-10/18/13 SAL	11/22/2013	\$26,877
	Total Itemized Transactions with this Payee/Payer		\$233,647
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,647

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 295 33 W HAWTHORNE AVE., SUITE VALLEY STREAM NY 11580	T.CONELIAS 9/2-9/27/13 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/31/2013	\$6,293 \$6,293 \$3,147
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,440
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 324 2686 PORTLAND ROAD N.E. SALEM OR 97301	T.SCHLEGEL 10/27-11/30/12 SAL T.SCHLEGEL 12/1-12/28/12 SAL T.SCHLEGEL 12/29-1/25/13 SAL T.SCHLEGEL 1/26-2/22/13 SAL T.SCHLEGEL 2/23-3/29/13 SAL T.SCHLEGEL 3/30-4/26/13 SAL T.SCHLEGEL 4/27-5/31/13 SAL T SCHLEGEL 6/1-6/28/13 SAL T.SCHLEGEL 6/29-7/26/13 SAL T SCHLEGEL 7/27-8/30/13 SALARY T SCHLEGEL 8/31-9/27/13 SALARY T SCHLEGEL 9/28-10/25/13 SALAR	01/11/2013 01/25/2013 03/08/2013 04/11/2013 05/09/2013 06/20/2013 07/26/2013 08/16/2013 08/30/2013 10/04/2013 11/07/2013 12/13/2013	\$7,864 \$6,549 \$6,564 \$6,561 \$7,836 \$6,583 \$8,043 \$6,707 \$6,707 \$8,043 \$6,707 \$6,748
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		\$84,912 \$84,912 \$84,912

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	S.MCCAMPBELL 3/9-3/29/13 SAL S.MCCAMPBELL 3/30-4/26/13 SAL S.MCCAMPBELL 4/27-5/31/13 SAL S.MCCAMPBELL 6/1-6/28/13 SAL S MCCAMPBELL 6/29-7/26/13 SAL S MCCAMPBELL 7/27-8/30/13 SALY MCCAMPBELL 8/31-9/27/13 SALARY	05/15/2013 06/27/2013 07/18/2013 08/16/2013 09/20/2013 10/04/2013 11/22/2013	\$5,500 \$7,226 \$8,664 \$7,226 \$7,226 \$8,724 \$7,410
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		\$51,976 \$74 \$52,050
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	G.CARTER 10/27-11/30/12 SAL G.CARTER 12/1-12/28/12 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2013 02/05/2013	\$5,708 \$6,600 \$12,308 \$5,290
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$17,598

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 623 4369 RICHMOND ST PHILADELPHIA PA 19137	R DAVIS 9/23-9/27/13 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2013	\$19,773 \$19,773
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$19,773

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63 845 OAK PARK RD COVINA CA 91724	R ENRIQUEZ 9/29-10/26/12SALARY R ENRIQUEZ 4/27-5/31/13 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/25/2013 08/02/2013	\$8,891 \$8,130 \$17,021 \$35,077
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$52,098

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 03105	N FISET 7/14-8/10/13 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/20/2013	\$6,353 \$6,353 \$6,353
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$6,353

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 688 4349 WOODSON ROAD, SUITE 20 ST LOUIS MO 63134-3718	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,314
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	M BURNS 7/27-8/16/13 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/20/2013	\$7,849 \$7,849 \$19,848
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,697
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	M.HERNANDEZ 11/4-12/1/12 SAL M.HERNANDEZ 12/2-12/29/12 SAL M.HERNANDEZ DEC-12 PENSION C.SANTAMARIA 3/3-3/30/13 SAL C.SANTAMARIA 3/31-4/27/13 SAL C SANTAMARIA 6/2-6/19/13 SAL CSANTAMARIA 4/28-6/1/13 SALREI C SANTAMARIA 6/30-7/31/13 SAL F WILSON 8/1-8/30/13 SAL	01/11/2013 02/08/2013 03/08/2013 05/02/2013 06/14/2013 07/11/2013 08/02/2013 08/30/2013 10/04/2013	\$15,759 \$15,345 \$11,357 \$16,173 \$8,425 \$8,087 \$9,329 \$15,878 \$6,101
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$106,454
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$1,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,841

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 777 P.O. BOX 3086 7827 OGDEN AVENUE LYONS IL 60534	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,784
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 781 747 CHURCH ROAD, BLDG D ELMHURST IL 60126	G.ADAMS 12/11-12/31/12 SAL G.ADAMS 4/26-5/30/13 SAL G ADAMS 9/20-10/31/13 SALARY G ADAMS 11/1-11/28/13 SALARY	04/04/2013 06/27/2013 12/05/2013 12/20/2013	\$7,069 \$5,382 \$7,334 \$6,364
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		\$26,149 \$31,431 \$57,580
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	M.CORTEZ 10/27/12-11/30/12 M.CORTEZ 12/1/12-12/28/12 M.CORTEZ 12/29/12-1/25/13 M.CORTEZ 1/26/13-2/22/13 V.HERRERO 2/23/13-3/29/13 V.HERRERO 3/30/13-4/26/13	01/11/2013 01/25/2013 03/01/2013 03/22/2013 06/07/2013 06/20/2013	\$17,598 \$15,800 \$15,826 \$15,775 \$8,799 \$7,900
Type or Classification (B)			
Affiliate	C GUTIERREZ 1/15-2/22/13 SALRE M CORTEZ 2/23-3/7/13 SALARY C GUTIERREZ 3/30-4/26/13 SAL V HERRERO 4/24-5/31/13 SALREIM C GUTIERREZ 2/23-3/29/13 C GUTIERREZ 4/27-5/10/13 SAL V HERRERO 6/1-6/28/13 SAL V HERRERO 6/29-7/26/13 SAL V HERRERO 7/27-8/30/13 SALARY	06/27/2013 07/03/2013 07/11/2013 07/18/2013 07/26/2013 08/02/2013 08/08/2013 08/22/2013 11/15/2013	\$9,133 \$12,910 \$7,628 \$8,799 \$8,535 \$7,473 \$7,900 \$7,620 \$13,287
	Total Itemized Transactions with this Payee/Payer		\$164,983
	Total Non-Itemized Transactions with this Payee/Payer		\$237
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,220

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 952 140 SOUTH MARKS WAY ORANGE CA 92868	E.BARRAZA 10/27/12-11/23/12 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2013	\$16,544 \$16,544 \$2,110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$18,654

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 988 4303 NORTH SAM HOUSTON, PAR HOUSTON TX 77032	B.HILLS 11/1/12-11/30/12 B.HILLS 12/1/12-12/31/12 B.HILLS 1/1/13-1/31/13 B.HILLS 2/1/13-2/28/13 B.HILLS 3/1/13-3/31/13 B.HILLS 4/1/13-4/30/13 B HILLS 5/1-5/31/13 SAL B HILLS 6/1-6/28/13 SAL B HILLS 6/29-7/31/13 SAL J LIZAMA 8/1-8/31/13 SAL J LIZAMA 9/1-9/30/13 SALARY J LIZAMA 10/1-10/31/13 SALARY	01/11/2013 01/31/2013 03/01/2013 03/28/2013 04/24/2013 06/07/2013 06/27/2013 07/26/2013 08/30/2013 09/27/2013 10/25/2013 11/22/2013	\$15,091 \$22,267 \$15,327 \$15,298 \$16,554 \$17,186 \$15,540 \$16,823 \$15,540 \$21,119 \$8,069 \$8,069
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$186,883
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,883

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	POSTAGE ACCT#8064, PERMIT98064 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/09/2013	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC 300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317	TTEL DECALS UPS RALLY STICKERS-3 DESIGNS DEPOSIT - PORT DIV SAFETY VEST 2.5	01/17/2013 03/15/2013 10/11/2013 12/13/2013	\$7,330 \$9,780 \$10,000 \$8,796 \$35,906
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		\$17,633 \$53,539
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITED 800-932-2732 HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$303,309
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$303,309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244	UPS CHARGES W/E 8/30/13	09/13/2013	\$12,907
PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer		\$12,907
	Total Non-Itemized Transactions with this Payee/Payer		\$55,233
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Postage & Delivery Service			\$68,140

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITEHERE! ATTN: LISA CORONA,, 243 GOL SAN FRANCISCO CA 94102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,084
Contract Negotiator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 3900 CROWN RD SW RM 1410 ATLANTA GA 30340	JAN/FEB 2013 TMSTR MAG POSTAGE SPRING '13 TMSTR MAG POSTAGE SUMMER '13 TMSTR MAG POSTAGE FALL '13 TMSTR MAGAZINE	02/11/2013 06/10/2013 08/27/2013 11/22/2013	\$124,686 \$127,414 \$127,709 \$125,639
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		\$505,448
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
USAIRWAY			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$389,963
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$389,963
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501	MINIMUM SERVICE CHARGE / WAITI MINIMUM CHARGE FOR SVC RENDERD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/08/2013 06/14/2013	\$9,798 \$12,202 \$22,000 \$29,142
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,142
Court Reporters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VERIZON PO BOX 920041	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS TX 75392-0041	Total Non-Itemized Transactions with this Payee/Payer		\$5,437
Communications Service	Total of All Transactions with this Payee/Payer for This Schedule		\$5,437

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203	10/1-11/30/12 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2013	\$6,400 \$6,400 \$9,871
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,271
Web Hosting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VIR AMER			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,302
94010	Total of All Transactions with this Payee/Payer for This Schedule		\$11,302
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	UPS MTNGS 1/7-1/10 & 1/14-1/17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2013	\$18,514 \$18,514 \$34,735
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,249
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WEST PAYMENT CENTER 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		\$48,602
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$48,602

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WESTIN BEACH RESORT FB FT LAUDERDALE FL 33304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,391
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,391
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WILLIG, WILLIAMS & DAVIDSON 1845 WALNUT STREET, TWENTY- PHILADELPHIA PA 19103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,559
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WRFG RADIO / CAPITAL CAMPAIGN 1083 AUSTIN AVENUE, NE ATLANTA GA 30307	LABOR FORUM WRFG 89.3FM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2013	\$7,500 \$7,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Publicity and Advertising			\$7,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
XEROX CORPORATION P.O. BOX 7405	Total Itemized Transactions with this Payee/Payer		\$0
PASADENA CA 91109-7405	Total Non-Itemized Transactions with this Payee/Payer		\$13,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,241
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
XEROX CORPORATION PO BOX 827598	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19182-7598	Total Non-Itemized Transactions with this Payee/Payer		\$11,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,376
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 650361	DEC 12-SN: WTM-788617 APR 13-SN: WTM-788617 MAY-13 BASE CHG SN:WTM-788617 JUN-13 BASE CHG SN:WTM-788617 AUG-13 BASE CHG SN:BLT-006804 NOV-13 BASE CHG SN:WTM-788617	01/25/2013 06/07/2013 06/27/2013 07/18/2013 09/13/2013 12/13/2013	\$5,240 \$5,050 \$5,555 \$5,458 \$5,131 \$5,343
Type or Classification (B)			
Equipment Rental	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$31,777 \$33,697 \$65,474

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000-093 (LM2) 12/31/2013

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)
	Total Itemized 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
Type or Classification (B)			
Name and Address (A)			
ALTSHULER BERZON LLP , 177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	Purpose (C)	Date (D)	Amount (E)
	MAY 13 - LEGAL FEES	07/26/2013	\$8,235
	Total Itemized Transactions with this Payee/Payer		\$8,235
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,235
Type or Classification (B)			
Law Firm			
Name and Address (A)			
AMERICAN WASHINGTON DC 74063	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,775
Type or Classification (B)			
Airline			
Name and Address (A)			
ANZALONE RESEARCH, INC. DBA:ANZALONE LISZT GROVE RE MONTGOMERY AL 36104	Purpose (C)	Date (D)	Amount (E)
	POST ELECTION POLL	02/22/2013	\$37,408
	Total Itemized Transactions with this Payee/Payer		\$37,408
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,408
Type or Classification (B)			
Consultant			
Name and Address (A)			
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,236
Type or Classification (B)			
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 2840	NOV 12 IBT TELECONF SVC	01/08/2013	\$5,690
OMAHA NE 68103-2840	Total Itemized Transactions with this Payee/Payer		\$5,690
	Total Non-Itemized Transactions with this Payee/Payer		\$9,452
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,142
Telephone/Data Communications			
Name and Address (A)			
BALLOT INITIATIVE STRATEGY CTR 1825 K STREET, NW, SUITE 41 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION'	04/24/2013	\$120,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$121,900
Civic Betterment Charity			
Name and Address (A)			
BIG SKY NIGHT LLC 901 15TH STREET NW, SUITE 5 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION - PRES INAUGURATN	07/19/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Charity			
Name and Address (A)			
BLOOMBERG FINANCE L.P. 731 LEXINGTON AVENUE NEW YORK NY 10022	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,038
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAND LAW GROUP, P. C. 923 15TH STREET, N.W. WASHINGTON DC 20005	NOV 12- LEGISLATIVE/FEC	01/25/2013	\$10,000
	DEC 12 - LEGISLATIVE/FEC	02/22/2013	\$10,020
	JAN 13 - LEGISLATIVE/FEC	03/08/2013	\$10,013
	FEB 13 - LEGISLATIVE/FEC	04/24/2013	\$10,006
	MAR 13 - LEGISLATIVE/FEC	05/15/2013	\$10,002
	APR 13 - LEGISLATIVE/FEC	06/27/2013	\$10,006
Type or Classification (B)	MAY 13 - LEGISLATIVE/FEC	07/11/2013	\$10,000
	JUN 13 - LEGISLATIVE/FEC	08/16/2013	\$10,007
Law Firm	Total Itemized Transactions with this Payee/Payer		\$120,054
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,054

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	JUL 13 - LEGISLATIVE/FEC AUG 13 - LEGISLATIVE/FEC SEP 13 - LEGISLATIVE/FEC OCT 13 - LEGISLATIVE/FEC	09/06/2013 10/11/2013 11/15/2013 12/05/2013	\$10,000 \$10,000 \$10,000 \$10,000
CATALYST, LLC PO BOX 8160 1101 VERNONT AVE NW, SUITE WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 2 OF 3 - MEMBERSHIP MATCH	(D) 05/15/2013 07/03/2013 12/05/2013	(E) \$120,054 \$5,000 \$120,059 \$11,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Subscription Service			
Name and Address (A)			
CHCI-CONGRESSIONAL HISPANIC CAUCUS INSTITUTE, 911 2ND S WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/30/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)			
CHRISTOPHER HEINZ DBA: GROSSMAN HEINZ LLC, 71 SIMSBURY CT 06070	Purpose (C)	Date (D)	Amount (E)
	FEB 12 PROF SVC	02/08/2013	\$24,068
	JAN 13 PROF SVC	04/11/2013	\$6,564
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		\$30,632 \$19,692 \$50,324
Consultant			
Name and Address (A)			
CITIZENS TRADE CAMPAIGN 310 SW 4TH AVE, #436 PORTLAND OR 97204	Purpose (C)	Date (D)	Amount (E)
	2012 4TH QTR DUES/CONTRIBUTION	01/17/2013	\$12,500
	2013 1ST QTR DUES/CONTRIBUTION	04/24/2013	\$12,500
	2013 2ND QTR DUES/CONTRIBUTION	06/27/2013	\$12,500
	2013 3RD QTR DUES/CONTRIBUTION	10/11/2013	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$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 Charity			
Name and Address (A)			
CQ- ROLL CALL, INC PO BOX 8100 77 K STREET NE, 8TH FLOOR WASHINGTON DC 20002-4681	Purpose (C)	Date (D)	Amount (E)
	12/29/12-3/31/2013 KNOWLEGIS	03/15/2013	\$9,715
	4/1/13-6/30/13 SUBSCRIPTION	05/15/2013	\$9,715
	7/1-9/30/13 SUBSCRIPTION	08/08/2013	\$9,715
	10/1-12/28/13 SUBSCRIPTION	10/31/2013	\$9,693
	Total Itemized Transactions with this Payee/Payer		\$38,838
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$38,838

Subscription Service		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
DELL MARKETING, L.P.		DELL OPTIPLEX 3010 PCs	04/29/2013	\$5,599
PO BOX 643561		DELL OPTIPLEX 3010 PCs	04/29/2013	\$7,199
C/O DELL USA L.P.		DELL OPTIPLEX 3010 PCs	04/29/2013	\$11,198
PITTSBURGH		Total Itemized Transactions with this Payee/Payer		\$23,996
PA		Total Non-Itemized Transactions with this Payee/Payer		\$1,288
15264-3561		Total of All Transactions with this Payee/Payer for This Schedule		\$25,284
Type or Classification (B)				
Software Service Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA				
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$58,200
30320		Total of All Transactions with this Payee/Payer for This Schedule		\$58,200
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DEMO MUNICIPAL OFFICIALS - NF				
1431 W FARGO AVE		CONTRIBUTION	04/24/2013	\$30,000
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$30,000
IL		Total Non-Itemized Transactions with this Payee/Payer		
60626		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)				
Civic Betterment Charity				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FAIR ELECTIONS LEGAL NETWORK				
1825 K STREET N.W., SUITE 4		CONTRIBUTION	08/02/2013	\$10,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$10,000
DC		Total Non-Itemized Transactions with this Payee/Payer		
20006		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Civic Betterment Charity				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FINANCIAL INNOVATIONS				
ONE WEINGEROFF BLVD.		TEAMSTERS ELECTION DAY STAFF T	05/14/2013	\$9,516
CRANSTON		Total Itemized Transactions with this Payee/Payer		\$9,516
RI		Total Non-Itemized Transactions with this Payee/Payer		
02910		Total of All Transactions with this Payee/Payer for This Schedule		\$9,516
Type or Classification (B)				
Publicity and Logo Goods Vendor				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE INC.			
ATTENTION: ACCOUNTS RECEIVABLE LANHAM MD 20706	OBAMA - A WIN FOR WORKERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/04/2013	\$19,345 \$19,345 \$19,345
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,345
Publicity and Logo Goods Vendor			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,148 \$11,148
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
DETROIT MI 48242	Total Itemized 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 \$5,593 \$5,593
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94621	Total Itemized 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 \$5,343 \$5,343
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS LONG BEA	Purpose (C)	Date (D)	Amount (E)
LONG BEACH CA 90831-3100	Total Itemized 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 \$10,689 \$10,689
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE 8005382583 WASHINGTON DC 11375	Total Itemized 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 \$6,598 \$6,598
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES PO BOX 220690 CHANTILLY VA 20153	DRIVE PIN w/CARD COMBOS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/24/2013	\$66,730 \$66,730 \$66,730
Type or Classification (B)			
Publicity and Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEELEN GROUP LLC P.O. BOX 194 11 D STREET S.E. WASHINGTON DC 20003	AUG 13 PROF SVC SEP 13 PROF SVC OCT 13 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	09/16/2013 10/04/2013 11/07/2013	\$5,000 \$5,000 \$5,000 \$15,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	7/9/13-7/9/14 PAC LIABILIT INS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/18/2013	\$25,247 \$25,247 \$25,247
Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION NO. 89 3813 TAYLOR BLVD LOUISVILLE KY 40215	W MILLER 10/15-11/7/12 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/08/2013	\$16,743 \$16,743 \$16,743
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEYER ASSOCIATES, INC.			
14 NORTH SEVENTH AVENUE ST CLOUD MN 56303	12/1-12/15/12 MI RIGHT TO WORK 11/1-11/6/12 GOTV CALLS 10/17-10/31/13 VA ID CALLS	02/08/2013 01/04/2013 12/13/2013	\$6,943 \$29,847 \$12,033 \$48,823
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		\$5,862 \$54,685
Consultant			
Name and Address (A)			
MISSOURI-KANSAS-NEBRASKA PO BOX 371522 CONFERENCE OF TEAMSTERS, 18 SPRINGFIELD MO 65803	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/05/2013	\$35,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Issue Advocacy/Mbr Ed Organization			
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB 30 IVY STREET SE WASHINGTON DC 20003	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 \$15,152 \$15,152
Type or Classification (B)			
Member Association			
Name and Address (A)			
NATIONAL JOURNAL GROUP INC. ATTN: ACCOUNTS RECEIVABLE, WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	5/31/13-5/30/14 MBRSHIP	06/27/2013	\$16,695
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,695
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS CONSULTING INC PO BOX 7247-0178 1250 I STREET N.W., SUITE 2 WASHINGTON DC 20005	JUN 13 PROF SVC JUL-13 PROF SVC AUG-13 PROF SVC SEPT-13 PROF SVC OCT - 13 PROF SVC NOV '13 - PROV SVCS	07/18/2013 08/02/2013 08/22/2013 09/27/2013 10/18/2013 11/15/2013	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$42,000 \$1,000 \$43,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	12/31/11 AUDITING SVC 12/31/12 Y/E JAN-JUN 2013 SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/10/2013 08/22/2013	\$6,896 \$15,891 \$22,787
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,787
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OURTIME.ORG 1720 I STREET, NW, 7TH FLOO WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2013	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRONT 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 \$6,345 \$6,345
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	PAYROLL DEDUCTION DRIVE CARD Q RIGHT TO WORK - MAILING & PRIN Booklet, Right To Work (RTW) Total Itemized Transactions with this Payee/Payer	02/22/2013 09/13/2013 10/04/2013	\$5,788 \$12,754 \$10,903 \$29,445
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,172 \$45,617
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENJOY COMPANY, INC. 56 NEWCOMER ROAD MOUNT JOY PA 17552-9344	30% DEPOSIT:PROMOTIONAL TRUCKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/30/2013	\$6,954 \$6,954
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,954
Publicity and Logo Goods Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	POSTAGE PERMIT #4481 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/06/2013	\$5,000 \$5,000 \$4,450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
Postage and Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESIDENTIAL INAUGURAL COMMITTEE 2013, 330 C STREET WASHINGTON DC 20416	CONVENTION PACKAGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/29/2013	\$250,000 \$250,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE STATES NETWORK ATTN: 2012 LLR SPONSORSHIP, NEW YORK NY 10005	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2013	\$50,000 \$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC 18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075	Total Itemized 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 \$6,500 \$6,500
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RONALD A SILVER DBA: RON SILVER & ASSOC. IN MIAMI FL 33179	DEC 12- CONSULTING FEE JAN 13 - CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2013 04/11/2013	\$5,000 \$5,000 \$10,000 \$40,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON FAIRPLEX POMONA CA 91768	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,559 \$5,559
Type or Classification (B)			
Hotel			
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 \$21,697 \$21,697
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE NET 2101 K STREET SACRAMENTO CA 95816-4920	2013 STATE & LEG PRINTING 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	01/17/2013	\$20,869 \$20,869 \$20,869
Type or Classification (B)			
Reporting Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113	G BASSETT 10/27-11/6/12 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/06/2013	\$6,767 \$6,767 \$6,767
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 391 P.O.BOX 35405 GREENSBORO NC 27425-5405	D.ELLIS 10/2-11/6/12 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/04/2013	\$22,893 \$22,893 \$22,893
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 385 126 NORTH KIRKMAN ROAD ORLANDO FL 32811-1498	S.BRITTON 9/30-10/29/12 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/04/2013	\$5,381 \$5,381
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,381
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 559 400 CHAPEL ROAD SOUTH WINDSOR CT 06074	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,834 \$5,834
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELEPHONE TOWN HALL MEETING, INC, 958 CONELOWE GOLDEN CO 80401	OHIO ELECTION CALL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2013	\$20,413 \$20,413 \$2,457
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,870
Communications Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ATLAS PROJECT 888 16TH STREET, NW, SUITE WASHINGTON DC 20006	CONTRIBUTION ONLINE TOOLKIT SUBSCRIPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/22/2013 10/24/2013	\$50,000 \$50,000 \$100,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP 1441 EAST BAYSHORE VIRGINIA BEACH VA 23451	OHIO - EARLY VOTING ROBO CALL OCT&NOV '12 ELECT ROBO CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/08/2013 02/04/2013	\$22,966 \$43,030 \$65,996 \$381
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,377
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CREATIVE COALITION 105 MADISON AVE - 11TH FLOO NEW YORK NY 10006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2013	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Charity			
Name and Address (A)			
TMSTRS J C 7 250 EXECUTIVE PARK BLVD, SU SAN FRANCISCO CA 94134-3306	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 \$22,850 \$22,850
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS L U 107 2845 SOUTHHAMPTON ROAD PHILADELPHIA PA 19154	Purpose (C)	Date (D)	Amount (E)
	M.CALVERT 10/15-11/9/12 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2013	\$6,817 \$6,817
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,817
Affiliate			
Name and Address (A)			
TMSTRS L U 294 890 THIRD STREET, LABOR TEM ALBANY NY 12206	Purpose (C)	Date (D)	Amount (E)
	M.DEGANO 10/22-11/7/12 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2013	\$29,571 \$29,571
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,571
Affiliate			
Name and Address (A)			
TMSTRS L U 344 10020 WEST GREENFIELD AVENU MILWAUKEE WI 53214	Purpose (C)	Date (D)	Amount (E)
	D.JONES 10/1-10/12/12 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/21/2013	\$6,045 \$6,045
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,045
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 507 5425 WARNER ROAD, UNIT 7 CLEVELAND OH 44125	T.WILSON 9/1-11/7/12 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/08/2013	\$7,453 \$7,453
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,453
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 631 700 N LAMB BLVD LAS VEGAS NV 89110-0000	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/05/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 639 3100 AMES PLACE N E WASHINGTON DC 20018	J.ANDERSON 10/1-11/6/12 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2013	\$14,942 \$14,942
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,942
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 822 P.O. BOX 12673 NORFOLK VA 23541	L.DENNIS 10/6-11/6/12 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2013	\$9,471 \$9,471
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,471
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 509 2604 FISH HARCHERY ROAD WEST COLUMBIA SC 29172	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710 9000 W 187TH STREET MOKENA IL 60448	Total Itemized 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 \$43,348 \$43,348
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 40 910 SHERATON DR, STE 210 MARS PA 16046	C PAULLETT 9/10-11/6/12 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/18/2013	\$6,782 \$6,782 \$6,782
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122 348 D STREET BOSTON MA 02127-1225	J.ZUFFANTE 9/24-11/9/12 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/22/2013	\$22,358 \$22,358 \$22,358
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203	R GOODWIN 8/27-11/2/12 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/27/2013	\$26,822 \$26,822 \$26,822
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 295 33 W HAWTHORNE AVE., SUITE VALLEY STREAM NY 11580	T.CONELIAS 10/15-11/9/12 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/01/2013	\$7,151 \$7,151 \$5,458 \$12,609
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	C BARELLI 10/9-11/6/12 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2013	\$11,075 \$11,075
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,075
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	R.BRAZELL 9/2-11/9/12 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2013	\$40,118 \$40,118
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,118
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 03105	M.CAZA 9/2-11/9/12 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/04/2013	\$41,065 \$41,065
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,065
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	J.CALLAHAN 10/1-11/7/12 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/08/2013	\$9,597 \$9,597 \$4,165
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,762
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED 800-932-2732 HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$26,082
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,082
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$8,761
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,761
Postage and Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	JAN/FEB 2013 TMSTR MAG POSTAGE	02/11/2013	\$13,845
3900 CROWN RD SW RM 1410	SPRING '13 TMSTR MAG POSTAGE	06/10/2013	\$14,148
ATLANTA	SUMMER '13 TMSTR MAG POSTAGE	08/27/2013	\$14,181
GA 30340	FALL '13 TMSTR MAGAZINE	11/22/2013	\$13,951
	Total Itemized Transactions with this Payee/Payer		\$56,125
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage and Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$56,125
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON DC 85034	Total Non-Itemized Transactions with this Payee/Payer		\$39,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,963
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS INC	1ST INSTLLMNT- 110042	12/20/2013	\$86,181
12051 INDIAN CREEK COURT BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$86,181
	Total Non-Itemized Transactions with this Payee/Payer		\$1,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,506
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTEN STRATEGIES, LLC	MSNG RESEARCH-TPP/FREE TRADE	01/10/2013	\$10,000
DREW WESTEN, 150 BEVERLY RO ATLANTA GA 30309	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,334
Type or Classification (B)			
Messaging Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BEACH RESORT FB FT LAUDERDALE FL 33304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,746 \$12,746
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN PEACHTREE PLAZA ATLANTA GA 30303	8/15-17/13 2013 STATE LEG.&POL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/06/2013	\$18,352 \$18,352 \$5,010 \$23,362
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 650361 DALLAS TX 75265-0361	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,525 \$15,525
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC. 701 PENNSYLVANIA AVE N.W., WASHINGTON DC 20004	NOV 12 PROF SVCS MAR 13 PROF SVCS MAY-13 PROF SVCS SEPT-13 PROF SVCS Total Itemized Transactions with this Payee/Payer	02/08/2013 05/23/2013 09/20/2013 10/25/2013	\$19,500 \$6,500 \$24,375 \$13,000 \$63,375
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$63,375
Consultant			

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN: THE ALLIANCE FOR A P.O. BOX 7405 GREATER NEW YORK, 50 BROADW NEW YORK NY 10004	'11 & '12 GRAN FOR ALIGN SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/15/2013	\$27,500 \$27,500 \$27,500 \$27,500
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
ALLIANCE FOR RETIRED AMERICANS 815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	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	04/11/2013	\$6,000 \$6,000 \$6,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)			
AMERICAN FRIENDS OF THE YITZHAK RABIN CENTER, 36-12 ASTORIA NY 11106	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/31/2013	\$25,000 \$25,000 \$25,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)			
AMERICAN IRELAND FUND 5910 GLOSTER RD. BETHTESDA MD 20816	Purpose (C)	Date (D)	Amount (E)
	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	12/11/2013	\$10,000 \$10,000 \$10,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)			
APL APPLEONLINESTOREUS 800-676-2775 DALY CITY CA 94014	Purpose (C)	Date (D)	Amount (E)
	APL APPLEONLINESTOREUS APL APPLEONLINESTOREUS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/18/2013 09/18/2013	\$5,468 \$5,468 \$10,936 \$28,290 \$39,226
Type or Classification (B)			
Retailer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 2840	Total Itemized Transactions with this Payee/Payer		\$0
OMAHA NE 68103-2840	Total Non-Itemized Transactions with this Payee/Payer		\$5,669
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,669
Telephone/Data Communications			
Name and Address (A)			
BLUE GREEN ALLIANCE FOUNDATION 2828 UNIVERSITY AVENUE, SE, MINNEAPOLIS MN 55414	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	'12 NATL CONF.GOLD SPONSORSHIP	05/09/2013	\$25,000
Labor Related Org Charity	Total Itemized Transactions with this Payee/Payer		\$25,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
BROTHERHOOD OF LOCOMOTIVE 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Affiliate Charity			
Name and Address (A)			
BY ANY MEANS NESCESSARY COALITION TO DFND AFFIRM.AC DETROIT MI 48224	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	04/05/2013	\$10,000
Civic Betterment Charity	Total Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
CATHOLICS UNITED PO BOX 33524	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
WASHINGTON DC 20033			
Type or Classification (B)			
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY UT 84101	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/12/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EARTH ISLAND INSTITUTE c/o PLASTIC POLLUTION COALIT BERKELEY CA 94704-1375	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/30/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSEWRIGHT-WYNN CHARITY GOLF CLASSIC/ DONALD SALSBE WASHINGTON DC 20006-1598	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/30/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR POLICY STUDIES 1112 16TH STREET NW, SUITE WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/18/2013	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L LABOR RIGHTS FORUM 1634 I STREET NW, SUITE 100 WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/22/2013	\$5,000 \$5,000 \$4,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH WORKER JUSTICE 1020 W. BRYN MAWR, 4TH FLOOR CHICAGO IL 60660	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/22/2013	\$25,000 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND, 25 LOUISIANA WASHINGTON DC 20001	CONTRIBUTION INTER-FUND TRANSFER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/05/2013 08/22/2013	\$24,800 \$62,196 \$86,996 \$2,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,346
Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD FLOOR NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE PO BOX 460367 1616 P STREET NW, SUITE 150 WASHINGTON DC 20036	CONTRIBUTION - UNIV COLORADO CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2013 10/18/2013	\$7,200 \$60,000 \$67,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,200
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR PROJECT WORKING FAMILIES 2521 CHANNING WAY, #5555 BERKELEY CA 94720	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/22/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA 888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/08/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LITTLE CAESARS PIZZA BOWL PO BOX 4575 EAST LANSING MI 48826	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/03/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW ECONOMY, 464 LUCAS AVE, STE LOS ANGELES CA 90017	JUL 12 GRANT CONTRIBUTION CONTRIBUTION MAR 13 GRANT CONTRIBUTION JAN 13 GRANT CONTRIBUTION FEB 13 GRANT CONTRIBUTION APR 13 GRANT CONTRIBUTION MAY 13 GRANT CONTRIBUTION JUN 13 GRANT CONTRIBUTION	01/10/2013 01/11/2013 03/22/2013 04/05/2013 04/05/2013 04/24/2013 05/15/2013 06/20/2013	\$5,208 \$25,000 \$17,250 \$17,250 \$17,250 \$17,250 \$17,250 \$17,250
Type or Classification (B)	JAN-JUN 13 GRANT CONTRIBUTION JUL 13 GRANT CONTRIBUTION AUG 13 GRANT CONTRIBUTION JUL-13 WASTE & RECYCLING PROJ SEPT 13 GRANT CONTRIBUTION AUG 13 GRANT CONTRIBUTION SEP 13 GRANT CONTRIBUTION OCT 13 GRANT CONTRIBUTION CONTRIBUTION	07/11/2013 08/02/2013 08/22/2013 08/30/2013 09/20/2013 09/27/2013 09/27/2013 10/11/2013 11/07/2013	\$31,250 \$17,250 \$17,250 \$5,208 \$17,250 \$5,208 \$5,208 \$17,250 \$25,000
Labor Related Org Charity	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$274,582 \$4,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,370
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ACTION NETWORK 106 WEST 145TH STREET NEW YORK NY 10039	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/22/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC REDISTRICITING TRUST, 501 3 WASHINGTON DC 20001	CONTRIBUTION-NDRT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/06/2013	\$100,000 \$100,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ENDOWMENT PO BOX 175 FOR DEMOCRACY, 1025 F STREET WASHINGTON DC 20004	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/01/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEIGHBORHOOD LEGAL SVCS- MI CONGRESSMAN J.CONYERS, JR, DETROIT MI 48202	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/20/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NMAPC 1501 LEE HIGHWAY, SUITE 202 ARLINGTON VA 22209	13TH ANNUALSAFETYAWARD GALA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/20/2013	\$5,500 \$5,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	12/31/12 AUDIT FEE Y/E 12/31/12 AUDIT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/24/2013 09/13/2013	\$13,978 \$7,433 \$21,411 \$8,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,707
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/16/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	2013 ESSAY CONTEST FLIER, APPL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2013	\$6,345 \$6,345
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,345
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	POSTAGE PERMIT #4481 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/06/2013	\$5,000 \$5,000 \$4,450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESERVE MIDDLE CLASS AMERICA INC, 1850 EAST DIVI SPRINGFIELD MO 65803	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/27/2013	\$125,000 \$125,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT INSTITUTE 570 LEXINGTON AVE, 18TH FLO NEW YORK NY 10022	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/30/2013	\$25,000 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. LOUIS JOBS WITH JUSTICE 2725 CLIFTON ST. LOUIS MO 63139	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2013 06/21/2013	\$5,000 \$5,000 \$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)
TEAMSTERS NAT'L BLACK CAUCUS 150 GARFIELD AVENUE STRATFORD CT 06615	Total Itemized 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)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN CONSTITUTION SOCIETY FOR LAW & POLICY, 1 WASHINGTON DC 20005	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/06/2013	\$5,000 \$5,000 \$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE FAITH & POLITICS INSTITUTE 110 MARYLAND AVE., NE, SUIT WASHINGTON DC 20002	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/24/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LADIES OF PIPEFITTERS PO BOX 125 LOCAL UNION 798 MEMORIAL FU BIXBY OK 74008	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND 1528 WALNUT STREET, SUITE 1 PHILADELPHIA PA 19102	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/08/2013 10/25/2013	\$10,000 \$5,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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	05/02/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 90 P.O. BOX 1745 1200-A 58TH AVENUE S.E. CALGARY 00 00000	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/17/2013	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UC REGENTS P.O. BOX 580500 THE LABOR CENTER, 2521 CHAN BERKELEY CA 94720-5555	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/22/2013	\$7,500 \$7,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCLA DOWNTOWN LABOR CENTER 675 S PARK VIEW STREET LOS ANGELES CA 90057	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/24/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED 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	04/03/2013	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Itemized 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 \$10,750 \$10,750
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STUDENTS AGAINST SWEATSHOPS, 1150 17 TH ST. WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2013	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 3900 CROWN RD SW RM 1410 ATLANTA GA 30340	JAN/FEB 2013 TMSTR MAG POSTAGE SPRING '13 TMSTR MAG POSTAGE SUMMER '13 TMSTR MAG POSTAGE FALL '13 TMSTR MAGAZINE Total Itemized Transactions with this Payee/Payer	02/11/2013 06/10/2013 08/27/2013 11/22/2013	\$19,391 \$19,815 \$19,861 \$19,539 \$78,606
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$78,606
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YATOOMA'S FOUNDATION FOR THE KIDS, 1900 S. TELEGRAPH BLOOMFIELD HILLS MI 48302	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/16/2013	\$6,000 \$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC. 701 PENNSYLVANIA AVE N.W., WASHINGTON DC 20004	FEB 13 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/23/2013	\$13,000 \$13,000 \$1,625
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Consultant			\$14,625

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	Total Itemized Transactions with this Payee/Payer		
WOODMONT PROPERTIES, INC., BETHESDA MD 20814	Total Non-Itemized Transactions with this Payee/Payer		\$56,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,084
Type or Classification (B)			
Storage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC PO BOX 842875	NOV 12 MODULE USAGE	01/10/2013	\$8,465
BOSTON MA 02284-2875	JAN 13 MODULE USAGE	03/01/2013	\$8,456
	FEB 13 MODULE USAGE	03/22/2013	\$8,456
	MAR 13 MODULE USAGE	04/11/2013	\$8,447
	APR 13 MODULE USAGE	05/23/2013	\$8,458
	JUN 13 MODULE USAGE	07/18/2013	\$8,471
Type or Classification (B)	JUL 13 MODULE USAGE	08/08/2013	\$8,475
Consultant	AUG 13 MODULE USAGE	09/20/2013	\$8,465
	P/E 9/30/13 PROCESSING FEES	10/11/2013	\$8,462
	OCT 13 MODULE USAGE	12/05/2013	\$8,455
	Total Itemized Transactions with this Payee/Payer		\$84,610
	Total Non-Itemized Transactions with this Payee/Payer		\$16,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,537
Name and Address (A)			
ADP, INC. 5800 WINDWARD PARKWAY, MS-A ALPHARETTA GA 30005	Purpose (C)	Date (D)	Amount (E)
	NH SUI ADJ 11/26/12	01/28/2013	\$5,750
	Total Itemized Transactions with this Payee/Payer		\$5,750
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
Consultant			
Name and Address (A)			
ADP, INC. ONE ADP DRIVE MS-100 AUGUSTA GA 30909	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$66,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,236
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC 535 MIDDLEFIELD RD., SUITE MENLO PARK	OCT-DEC '12 PROF SVCS	01/17/2013	\$6,000
	JAN-MAR '13 PROF SVCS	04/11/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

CA 94025-3444	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	OCT-DEC '12 PROF SVCS JAN-MAR '13 PROF SVCS	01/14/2013 04/16/2013	\$9,000 \$9,000
Investment Counseling	APR-JUN '13 PROF SVCS APR-JUN 13 PROF SVCS	07/11/2013 07/15/2013	\$6,000 \$9,000
Name and Address (A)	JUL-SEP '13 PROF SVCS JUL-SEP 13 PROF SVCS	10/18/2013 10/15/2013	\$6,000 \$9,000
ALASKA A	Total Itemized Transactions with this Payee/Payer		\$60,000
8006545669	Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
SEATTLE	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
WA	Total Itemized Transactions with this Payee/Payer		\$0
98168	Total Non-Itemized Transactions with this Payee/Payer		\$15,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,378
Type or Classification (B)			
Airline			
Name and Address (A)			
ALLIANCE TECHNOLOGY GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
7010 HI TECH DRIVE	QUANTUM DATA CARTRIDGE, LTO UL	03/15/2013	\$7,093
HANOVER	1/1/14-1/23/15 SCALAR i500	05/09/2013	\$8,543
MD	Total Itemized Transactions with this Payee/Payer		\$15,636
21076	Total Non-Itemized Transactions with this Payee/Payer		\$1,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,145
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
AMERICAN	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,531
74063	Total of All Transactions with this Payee/Payer for This Schedule		\$8,531
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN PRODUCTS	Purpose (C)	Date (D)	Amount (E)
RE: INTL BROTHERHOOD OF TMS	Total Itemized Transactions with this Payee/Payer		\$0
ROCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$5,419
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,419
14621			
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 37747	Total Non-Itemized Transactions with this Payee/Payer		\$7,165
CLEANING INC., 9327 FRASER	Total of All Transactions with this Payee/Payer for This Schedule		\$7,165
SILVER SPRING			
MD			
20910			

Type or Classification (B)			
Window Cleaning Service			
Name and Address (A)			
APPLIED VISUAL COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
450 SPRING PARK PLACE, SUIT HERNDON VA 20170	LABOR - AV SYSTEM REPAIRS	03/28/2013	\$11,610
	Total Itemized Transactions with this Payee/Payer		\$11,610
	Total Non-Itemized Transactions with this Payee/Payer		\$689
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,299
Type or Classification (B)			
Repairs			
Name and Address (A)			
AQUATOMIC PRODUCTS CO., INC.	Purpose (C)	Date (D)	Amount (E)
3141 DRAPER DR FAIRFAX VA 22031-5102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,002
Type or Classification (B)			
Repairs			
Name and Address (A)			
ARAMARK (FILTERFRESH)	Purpose (C)	Date (D)	Amount (E)
LAUREL WAREHOUSE, 9125 WHIS LAUREL MD 20723	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,039
Type or Classification (B)			
Food Supplies Vendor			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
PO BOX 105068 SEATTLE ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$73,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,056
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AT&T GLOBAL SVCS CANADA CO.	Purpose (C)	Date (D)	Amount (E)
P.O.BOX 9266 STN A TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer		\$14,964
	Total Non-Itemized Transactions with this Payee/Payer		\$14,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,964
Type or Classification (B)			
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	DEC-12 CELL SERVICE	01/08/2013	\$5,541
CAROL STREAM IL 60197-6463	JAN-13 CELL SERVICE	02/01/2013	\$5,412
	FEB-13 CELL SERVICE	03/01/2013	\$6,406
	MAR-13 CELL SERVICE	04/04/2013	\$6,093
	APR-13 CELL SERVICE	05/02/2013	\$6,317
	MAY-13 CELL SERVICE	06/07/2013	\$5,544
Type or Classification (B)	JUN-13 CELL SERVICE	07/03/2013	\$6,313
Telephone/Data Communications	JUL-13 CELL SERVICE	07/31/2013	\$6,038
	AUG-13 CELL SERVICE	08/29/2013	\$5,201
	SEP-13 CELL SERVICE	10/01/2013	\$5,948
	OCT-13 CELL SERVICE	11/05/2013	\$5,811
	NOV-13 CELL SERVICE	12/03/2013	\$5,303
	Total Itemized Transactions with this Payee/Payer		\$69,927
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC P.O. BOX 5332	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK NY 10087-5332	Total Non-Itemized Transactions with this Payee/Payer		\$26,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,203
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBER TECHNOLOGY LLC 8765 SPRING CYPRESS ROAD, S SPRING TX 77379	11/1/13-10/31/14 TAXUPDATE SUB	10/25/2013	\$5,245
	Total Itemized Transactions with this Payee/Payer		\$5,245
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,245
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC. ATTN: BOB CALABRESE, 2100 LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,959
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIGNA GROUP INSURANCE PO BOX 8500-5045 LIFE INS COMPANY OF NORTH A PHILADELPHIA	PPD TRVL ACCDNT ITRA0	07/15/2013	\$20,536
	Total Itemized Transactions with this Payee/Payer		\$20,536
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,536

PA 19178-5045	Type or Classification (B)			
Insurance Agency	Name and Address (A)			
CITRIX SUBSCRIPTION ADVANTAGE 851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE FL 33309	Purpose (C)	Date (D)	Amount (E)	
	CITRIX MAINT & LICENSES	07/03/2013	\$37,826	
	Total Itemized Transactions with this Payee/Payer		\$37,826	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$37,826
Type or Classification (B)				
Software Service Provider				
Name and Address (A)				
COURTYARD BY MARRIOTT- INDEPENDENCE OH 44131	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,608	
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,608
Type or Classification (B)				
Hotel				
Name and Address (A)				
DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	Purpose (C)	Date (D)	Amount (E)	
	SEP 13 IBT WATER & SEWER	09/20/2013	\$5,949	
	Total Itemized Transactions with this Payee/Payer		\$5,949	
	Total Non-Itemized Transactions with this Payee/Payer		\$44,546	
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,495
Type or Classification (B)				
Utility				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELL MARKETING. L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561	PO#029736 TONER DELL 1700	03/28/2013	\$6,599	
	DELL OPTIPLEX 3010 PCs	04/29/2013	\$15,997	
	DELL OPTIPLEX 3010 PCs	04/29/2013	\$13,598	
	DELL OPTIPLEX 3010 PCs	04/29/2013	\$14,398	
	DELL OPTIPLEX 3010 PCs	04/29/2013	\$10,398	
	DELL OPTIPLEX 3010 PCs	04/29/2013	\$5,599	
	DELL OPTIPLEX 3010 PCs	04/29/2013	\$12,798	
	DELL OPTIPLEX 3010 PCs	04/29/2013	\$9,598	
	DELL OPTIPLEX 3010 PCs	04/29/2013	\$6,399	
	DELL OPTIPLEX 3010 PCs	04/29/2013	\$20,797	
	Total Itemized Transactions with this Payee/Payer		\$116,181	
	Total Non-Itemized Transactions with this Payee/Payer		\$100,324	
	Total of All Transactions with this Payee/Payer for This Schedule			\$216,505

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$82,539
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$82,539
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEPARTMENT OF THE TREASURY	CLOSING AGREEMENT PROGRAM	01/03/2013	\$8,000
P.O. BOX 2508	Total Itemized Transactions with this Payee/Payer		\$8,000
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
45201			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTMAN PARK MICROGRAPHICS INC	8/1/13-7/31/14:SERIAL#32131386	06/27/2013	\$7,587
PO BOX 643561	Total Itemized Transactions with this Payee/Payer		\$7,587
100 LATONA ROAD, B318	Total Non-Itemized Transactions with this Payee/Payer		\$2,884
ROCHESTER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,471
NY			
14652-3621			
Type or Classification (B)			
Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC.	4/5/2013-4/5/2014 COVERAGE	04/05/2013	\$31,833
1000 CENTURY PLAZA, SUITE 3	Total Itemized Transactions with this Payee/Payer		\$31,833
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		\$3,067
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$34,900
21044-3276			
Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE	PERFORMED ANNUAL NO LOAD TEST	09/06/2013	\$6,820
8231 PENN RANDALL PLACE	Total Itemized Transactions with this Payee/Payer		\$6,820
UPPER MARLBORO	Total Non-Itemized Transactions with this Payee/Payer		\$33,532
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$40,352
20772			
Type or Classification (B)			
Elevator Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETW, LLC PO BOX 643561 7130 KIT KAT ROAD #A ELKRIDGE MD 21075	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$23,460 \$23,460
Type or Classification (B)			
Trash Removal			
Name and Address (A)			
EXECUTIVE TRAVEL ASSOCIATES 1100-17TH STREET, NW, SUITE WASHINGTON DC 20036	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 \$10,535 \$10,535
Type or Classification (B)			
Consultant			
Name and Address (A)			
EXXONMOBIL PROCESSING CENTER, P.O.BOX DES MOINES IA 50368-8938	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 \$5,643 \$5,643
Type or Classification (B)			
Auto Fuel			
Name and Address (A)			
GLOBAL KNOWLEDGE TRAINING LLC P.O. BOX 116929 ATLANTA GA 30368-6929	Purpose (C)	Date (D)	Amount (E)
	G.KENNEDY11/11/13-ICND1 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/14/2013	\$5,192 \$5,192 \$5,192
Type or Classification (B)			
Training & Seminars			
Name and Address (A)			
GRE GMCR/KEURIG 800-717-1951 WATERBURY VT 05676	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		\$10,558 \$10,558
Type or Classification (B)			
Food Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,562
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$5,562
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,602
92110	Total of All Transactions with this Payee/Payer for This Schedule		\$5,602
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME DEPOT CREDIT SERVICES			
PO BOX 9055	Total Itemized Transactions with this Payee/Payer		\$0
DEPT 32-2500836477	Total Non-Itemized Transactions with this Payee/Payer		\$9,567
DES MOINES	Total of All Transactions with this Payee/Payer for This Schedule		\$9,567
IA			
50368-9055			
Type or Classification (B)			
Construction Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON			
DEPT #6012	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,877
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,877
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS			
6800 DISTRIBUTION DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$27,410
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$27,410
20705			
Type or Classification (B)			
Office Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTANTIATIONS, INC.			
OFFICERS ROW - SUITE 1325B VANCOUVER WA 98661	6/9/13-6/8/14 VA SMLLTLK LISC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/11/2013	\$7,400 \$7,400 \$7,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,400
Software Service Provider			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$19,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,396
Type or Classification (B)			
Software Service Provider			
JOHN D. WARD	Purpose (C)	Date (D)	Amount (E)
ATTORNEY AT LAW, 2201 N. ST WASHINGTON DC 20037	DEC 12 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2013	\$13,350 \$13,350 \$13,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,350
Law Firm			
JOHN J KIRLIN, INC.	Purpose (C)	Date (D)	Amount (E)
515 DOVER ROAD, STE 2700 ROCKVILLE MD 20850	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$41,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,783
Type or Classification (B)			
Equipment & Repair			
LABOR BENEFITS, LLC.	Purpose (C)	Date (D)	Amount (E)
10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	NOV 12 PROF SVC 5/1/13-5/1/14LAWYR LIAB INSUR MAR 13 PROF SVC MAY 13 PROF SVC AUG 13 PROF SVC	02/15/2013 05/02/2013 05/15/2013 07/26/2013 12/05/2013	\$6,000 \$26,966 \$6,000 \$6,000 \$9,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$53,966 \$12,700
Insurance Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$66,666

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMBACH COMPANY LLC 13261 MID-ATLANTIC BLVD. LAUREL MD 20708	LABOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/22/2013	\$6,792 \$6,792 \$9,285
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,077
Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYER MUNROE 1879 LAMONTE AVENUE ODENTON MD 21113	Total Itemized 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 \$5,041 \$5,041
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting) DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004	Total Itemized 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 \$23,400 \$23,400
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAGIC CLEANERS 6230-R ROLLING ROAD SPRINGFIELD VA 22152	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,403 \$20,403
Type or Classification (B)			
Janitorial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ MARK G SCHWARTZ, LLC, 9340 GAITHERSBURG MD 20882	9/4/13-9/3/14 MS DYNAM SL SPRT 7/19-10/10/13 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2013 12/05/2013	\$19,719 \$6,081 \$25,800 \$4,030
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,830
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 33767 OAK BRO	Total Itemized Transactions with this Payee/Payer		\$0
OAK BROOK	Total Non-Itemized Transactions with this Payee/Payer		\$6,279
IL 60523	Total of All Transactions with this Payee/Payer for This Schedule		\$6,279
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 337H7 MINNEAP	Total Itemized Transactions with this Payee/Payer		\$0
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$6,587
MN 55402	Total of All Transactions with this Payee/Payer for This Schedule		\$6,587
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTELS-ANCH F	Total Itemized Transactions with this Payee/Payer		\$0
ANCHORAGE	Total Non-Itemized Transactions with this Payee/Payer		\$6,425
AK 99501	Total of All Transactions with this Payee/Payer for This Schedule		\$6,425
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. PO BOX 371522	COMMERCIAL PCKG INS IPAKO	01/25/2013	\$127,639
PITTSBURGH	COMMERCIAL PCKG INS IPAKO	03/22/2013	\$93,063
PA 15251-7522	3RD QTR 13 UNION LIAB INS	04/24/2013	\$215,135
	UMBRELLA IUMBO	01/25/2013	\$67,507
	COMMERCIAL PKG INS IPAKO	06/27/2013	\$186,126
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$689,470
Insurance Agency	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$689,470
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	2012 WORKERS COMP AUDIT	09/27/2013	\$35,174
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$35,174
DC 15251-7522	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,174
Insurance Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAURICE ELECTRICAL SUPPLY 500 PENN STREET NE WASHINGTON DC 20002-7099	Total Itemized 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 \$7,733 \$7,733
Type or Classification (B)			
Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC. 900 7TH STREET, N.W., SUITE WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,816 \$9,816
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,040 \$14,040
Type or Classification (B)			
Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL FIRE PROTECTION,LLC 515 DOVER ROAD, SUITE 2600 ROCKVILLE MD 20850	Total Itemized 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 \$9,726 \$9,726
Type or Classification (B)			
Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	12/31/11 AUDITING SVC 12/31/12 AUDIT FEE 12/31/12 Y/E MAR-JUN 2013 SVCS Y/E 12/31/12 AUDIT FEE Total Itemized Transactions with this Payee/Payer	01/10/2013 04/24/2013 08/22/2013 12/20/2013	\$27,942 \$56,057 \$29,714 \$20,875 \$134,588
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Accounting Firm			\$134,588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRONT			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$9,604
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$9,604
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES INC	JAN - OCT 14 POWEREDGE MAINT	12/27/2013	\$5,466
PO BOX 220690	Total Itemized Transactions with this Payee/Payer		\$5,466
8401 CHAGRIN ROAD	Total Non-Itemized Transactions with this Payee/Payer		
CLEVELAND	Total of All Transactions with this Payee/Payer for This Schedule		\$5,466
OH			
44023			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARTS UNLIMITED	Total Itemized Transactions with this Payee/Payer		\$0
7032577774	Total Non-Itemized Transactions with this Payee/Payer		\$5,315
MANASSAS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,315
VA			
20110			
Type or Classification (B)			
Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 643561	Total Non-Itemized Transactions with this Payee/Payer		\$11,275
2500 SCHUSTER DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,275
CHEVERLY			
MD			
20781			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	JAN-13 IBT ELECTRICITY	01/25/2013	\$23,747
MISC ACCOUNTS RECEIVABLE, 7	JAN-13 IBT ELECTRICITY	01/25/2013	\$30,322
WASHINGTON	FEB 13 IBT ELECTRICITY	02/22/2013	\$28,736
DC	FEB 13 IBT ELECTRICITY	02/22/2013	\$26,298
20068-0001	MAR 13 IBT ELECTRICITY	03/28/2013	\$30,970
	MAR 13 IBT HQ ELEC	04/05/2013	\$29,476
Type or Classification (B)	APR 13 IBT ELECTRICITY	04/24/2013	\$24,583
Utility	APR 13 IB ELECTRICITY	04/24/2013	\$27,987
	Total Itemized Transactions with this Payee/Payer		\$592,210
	Total Non-Itemized Transactions with this Payee/Payer		\$4,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$597,025

	Purpose (C)	Date (D)	Amount (E)	
MAY 13 IBT ELECTRICITY		05/23/2013	\$17,013	
MAY 13 IBT ELECTRICITY		05/23/2013	\$24,662	
JUN 13 IBT ELECTRICITY		06/27/2013	\$26,867	
JUN 13 IBT ELECTRICITY		06/27/2013	\$16,486	
JUL 13 IBT ELECTRICITY		07/26/2013	\$29,179	
JUL 13 IBT ELECTRICITY		07/26/2013	\$17,727	
AUG 13 IBT ELECTRICITY		08/22/2013	\$33,214	
AUG 13 IBT ELECTRICITY		08/22/2013	\$21,158	
SEP 13 IBT ELECTRICITY		09/27/2013	\$29,447	
SEP 13 IBT ELECTRICITY		09/27/2013	\$17,403	
OCT 13 IBT HQ ELEC		10/25/2013	\$29,411	
OCT 13 IBT HQ ELEC		10/25/2013	\$18,090	
NOV 13 IBT ELECTRICITY		11/22/2013	\$24,815	
NOV 13 IBT ELECTRICITY		11/22/2013	\$15,606	
Name and Address (A)				
PEPSI-COLA P.O. BOX 75948 CHICAGO IL 60675-5948	Total Itemized 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 Reimursed 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) (E)	Amount (E)
Type or Classification (B)				
Food Supplies Vendor				
Name and Address (A)				
PITNEY BOWES GLOBAL PO BOX 371887 FINANCIAL SERVICES LLC PITTSBURGH PA 15250-7887	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Equipment Rental				
Name and Address (A)				
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	POSTAGE PERMIT #4481 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Postage & Delivery Service				
Name and Address (A)				
PROSYS INFORMATION SYSTEMS,INC 4900 AVALON RIDGE PARKWAY NORCROSS GA 30071	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Purpose (C)	Date (D)	Amount (E)

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Software Service Provider			
Name and Address (A)			
R2K, INC. 120 BROADWAY, SUITE 1744 NEW YORK NY 10271	1YR SCAN CARE I660 SN:12743922 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/24/2013	\$6,680 \$6,680 \$3,538 \$10,218
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
RANDSTAD P.O. BOX 2084 CAROL STREAM IL 60132-2084	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 \$10,336 \$10,336
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	JAN 13 - JANITORIAL SERVICES FEB 13 - JANITORIAL SVC APR 13 - JANITORIAL SVC MAR 13 - JANITORIAL SVC MAY 13 - JANITORIAL SVC JUN 13 - JANITORIAL SVC JUL 13 - JANITORIAL SVC AUG 13 - JANITORIAL SVC SEP 13 - JANITORIAL SVC OCT 2013 - JANITORIAL SVCS NOV 13 - JANITORIAL SVCS DEC 13 - JANITORIAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/08/2013 03/15/2013 03/28/2013 04/24/2013 05/02/2013 05/30/2013 07/18/2013 08/08/2013 08/30/2013 10/04/2013 10/25/2013 12/13/2013	\$20,631 \$20,631 \$20,631 \$20,631 \$20,631 \$20,631 \$20,631 \$20,631 \$20,631 \$20,631 \$20,631 \$20,631 \$247,474 \$247,474
Type or Classification (B)			
Janitorial Services			
Name and Address (A)			
ROLLING GREENS 7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,702 \$18,702
Type or Classification (B)			
Landscaping Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSENDIN ELECTRIC 22705 DULLES SUMMIT COURT, STERLING VA 20166	TEST COMPUTER ROOM, CHILLER1,2 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/03/2013	\$5,870 \$5,870 \$5,870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,870
Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL BANK OF CANADA 25 KING STREET WEST, MAIN F TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,031 \$8,031 \$8,031
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTHIPOSTOWSTAFFING, INC. 1775 K STREET, N. W., SUITE 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 \$16,309 \$16,309
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403	LASER CHECK STOCK - IBT USE (1) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/15/2013	\$5,210 \$5,210 \$2,950 \$8,160
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHI 1301 S. MOPAC EXPRESSWAY, S AUSTIN TX 87846	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,428 \$5,428
Type or Classification (B)			
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	2/28/13 EMC INSTALL&MIGRATION 1ST QTR 2014 HARDWARE SUPPORT 25=CTO 600GB HD & POWER CABLE Total Itemized Transactions with this Payee/Payer	04/24/2013 06/20/2013 04/29/2013 \$19,654 \$16,550 \$20,244 \$56,448	\$19,654 \$16,550 \$20,244 \$56,448
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$52,424
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$108,872
Name and Address (A)			
SOUTHWEST DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,956
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC. 2700 SOUTH NELSON ST. ARLINGTON VA 22206	APR 13 - HQ BRONZE METAL HONED & POLISHED TENANT ENTRAN HONE & POLISH MARBLE ANNEX WALL Total Itemized Transactions with this Payee/Payer	04/05/2013 04/24/2013 05/02/2013 \$13,226 \$11,562 \$11,562 \$36,350	\$13,226 \$11,562 \$11,562 \$36,350
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$41,269
Window Cleaning Service	Total of All Transactions with this Payee/Payer for This Schedule		\$77,619
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE D CHANTILLY VA 20151	JAN 13- FULL INTERNET ACCESS FEB '13- VIRUS&JUNK MAIL SCAN MAR-13 VIRUS & JUNK MAIL SCAN APR '13-TITAN ELEC FILE INJ MAY '13 TITAN ELEC FILE INJ JUN '13 TITAN ELEC FILE INJ JUL '13 TITAN ELEC FILE INJ AUG 13-TITAN ELEC FILE INJ SEP '13-TITAN ELEC FILE INJ OCT '13-VIRUS&JUNK MAIL SCAN NOV '13-VIRUS&JUNK MAIL SCAN DEC '13-VIRUS&JUNK MAIL SCAN Total Itemized Transactions with this Payee/Payer	01/31/2013 03/01/2013 03/22/2013 05/02/2013 05/30/2013 06/27/2013 07/26/2013 08/30/2013 09/27/2013 10/25/2013 11/22/2013 12/20/2013 \$5,735 \$6,144 \$6,110 \$5,735 \$5,735 \$6,130 \$5,798 \$5,735 \$5,735 \$6,922 \$5,735 \$5,735 \$71,249	\$5,735 \$6,144 \$6,110 \$5,735 \$5,735 \$6,130 \$5,798 \$5,735 \$5,735 \$6,922 \$5,735 \$5,735 \$71,249
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$125
Telephone/Data Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$71,374
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS CANADA 2540 DANIEL JOHNSON, SUITE LAVAL	DEC '12-TITAN IV MAINT FEB '13- TITAN IV MAINT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/08/2013 02/27/2013 \$134,716 \$175,134 \$963,391 \$963,391	\$134,716 \$175,134 \$963,391 \$963,391

	Purpose (C)	Date (D)	Amount (E)
00 00000	MAR '13- TITAN IV MAINT	03/20/2013	\$67,264
Type or Classification (B)	APR '13- TITAN IV MAINT	04/17/2013	\$65,316
Software Service Provider	MAY '13- TITAN IV MAINT	05/23/2013	\$66,619
	JUN '13-TITAN IV MAINT	06/17/2013	\$66,619
	JUL '13-TITAN IV MAINT	07/25/2013	\$65,275
	AUG '13- TITAN IV MAINT	08/20/2013	\$63,798
	SEP '13-TITAN IV MAINT	09/19/2013	\$64,980
Name and Address (A)	OCT '13-TITAN IV MAINT	10/23/2013	\$65,013
	NOV '13- TITAN IV MAINT	12/05/2013	\$128,657
THE SEGAL COMPANY	Total Itemized Transactions with this Payee/Payer Purpose	Date	Amount
EASTERN STATES, INC, 116 HU BOSTON MA 02116	Total Non-Itemized Transactions with this Payee/Payer APR-DEC 2013 ACTUAL PAYEE FEES	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	05/30/2013	\$963,391
	Total Non-Itemized Transactions with this Payee/Payer		\$39,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$755
Type or Classification (B)			\$40,018
Actuary			
Name and Address (A)			
TMSTRS L U 992	Purpose (C)	Date (D)	Amount (E)
10312 REMINGTON DRIVE HAGERSTOWN MD 21740	CLAIM\$ DEPOSITED IBT IN ERROR	01/02/2013	\$8,234
	Total Itemized Transactions with this Payee/Payer		\$8,234
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,234
Affiliate			
Name and Address (A)			
TMSTRS LU 135	Purpose (C)	Date (D)	Amount (E)
1233 SHELBY STREET INDIANAPOLIS IN 46203	SETTLEMENT: CLAIM#638 0061929	05/09/2013	\$16,831
	Total Itemized Transactions with this Payee/Payer		\$16,831
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,831
Affiliate			
Name and Address (A)			
TOWN CENTER MARKET	Purpose (C)	Date (D)	Amount (E)
RIVERDALE MD 20737	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,319
Type or Classification (B)			
Food Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRULAND SERVICE CORPORATION			
5701-J GENERAL WASHINGTON D	PROPOSAL 5000.JD2286.12	03/01/2013	\$5,461
ALEXANDRIA	LABOR-INSTALL NEW PCB CARD	06/07/2013	\$5,112
VA	Total Itemized Transactions with this Payee/Payer		\$10,573
22312	Total Non-Itemized Transactions with this Payee/Payer		\$522
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,095
Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE	POSTAGE BY PHONE ACCT	01/07/2013	\$20,000
PO BOX 7247-0166	POSTAGE BY PHONE ACCT	04/05/2013	\$20,000
POSTAGE BY PHONE CMRS-PB	POSTAGE BY PHONE ACCT#48802441	06/03/2013	\$20,000
PHILADELPHIA	POSTAGE BY PHONE ACCT#48802441	08/16/2013	\$20,000
PA	POSTAGE BY PHONE ACCT	12/20/2013	\$20,000
19170-0166	Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)			
ULINE	Purpose (C)	Date (D)	Amount (E)
ATTN: ACCOUNTS RECEIVABLE,	Total Itemized Transactions with this Payee/Payer		\$0
WAUKEGAN	Total Non-Itemized Transactions with this Payee/Payer		\$9,352
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,352
60085			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		
800-932-2732	Total Non-Itemized Transactions with this Payee/Payer		\$29,642
HOUSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$29,642
TX			
77002			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$32,455
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$32,455
PA			
19170-0001			
Type or Classification (B)			
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 3900 CROWN RD SW RM 1410 ATLANTA GA 30340	JAN/FEB 2013 TMSTR MAG POSTAGE SPRING '13 TMSTR MAG POSTAGE SUMMER '13 TMSTR MAG POSTAGE FALL '13 TMSTR MAGAZINE Total Itemized Transactions with this Payee/Payer	02/11/2013 06/10/2013 08/27/2013 11/22/2013	\$9,696 \$9,908 \$9,931 \$9,770 \$39,305
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$39,305
Name and Address (A)			
USAIRWAY WASHINGTON DC 85034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,203
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720	DEC 12 IBT HQ INTERNET JAN 13 IBT HQ INTERNET FEB 13 IBT HQ INTERNET MAR 13 IBT HQ INTRNT APR 13 IBT HQ INTERNET MAY 13 IBT HQ INTERNET JUN 13 IBT HQ INTERNET JUL 13 IBT HQ INTRNT	01/08/2013 02/06/2013 03/01/2013 04/05/2013 04/24/2013 05/23/2013 07/02/2013 08/02/2013	\$5,585 \$5,376 \$5,820 \$5,579 \$5,718 \$5,774 \$5,560 \$5,693
DALLAS TX 75266-0720	AUG 13 IBT HQ PHONE SEPT 13 IBT HQ INTERNET OCT 13 IBT HQ INTERNET NOV 13 IBT HQ INTERNET	08/30/2013 10/04/2013 10/31/2013 12/05/2013	\$5,985 \$5,953 \$5,676 \$6,024
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,743
Communications Service	Total Non-Itemized Transactions with this Payee/Payer		\$1,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,183
Name and Address (A)			
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203	Purpose (C)	Date (D)	Amount (E)
	OCT 13 ONBASE UPGRADE 11 TO 13	12/05/2013	\$9,545
	Total Itemized Transactions with this Payee/Payer		\$9,545
	Total Non-Itemized Transactions with this Payee/Payer		\$2,157
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,702
Computer Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS PO BOX 37747	JAN 13 IBT GAS SVC FEB 13 IBT GAS SVC	02/01/2013 03/01/2013	\$5,683 \$5,023
	Total Itemized Transactions with this Payee/Payer		\$15,759
	Total Non-Itemized Transactions with this Payee/Payer		\$12,676
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,435

	Purpose (C)	Date (D)	Amount (E)	
PA 19101-5047	MAR 13 IBT GAS SVC	04/05/2013	\$5,053	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,759	
Utility	Total Non-Itemized Transactions with this Payee/Payer		\$12,676	
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,435	
WASHINGTON PAPER AND C				
HYATTSVILLE MD 20781	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
Cleaning Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$10,452	
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,452	
WELLS FARGO BANK, N.A.				
STANDY LETTERS OF CREDIT, 4 WINSTON-SALEM NC 27101	G.CIPRIANI STANDBY LTR OF CR	04/03/2013	\$45,112	
Type or Classification (B)	DEC-12 LOAN INTEREST EXPENSE	01/02/2013	\$8,581	
Bank	JAN-13 LOAN INTEREST EXPENSE	02/01/2013	\$8,349	
	FEB-13 LOAN INTEREST INTEREST	03/01/2013	\$7,331	
	MAR-13 LOAN INTEREST EXPENSE	04/01/2013	\$7,631	
	APR-13 LOAN INTEREST EXPENSE	05/23/2013	\$7,646	
	MAY-13 LOAN INTEREST EXPENSE	05/31/2013	\$7,421	
	JUN-13 LOAN INTEREST EXPENSE	07/01/2013	\$6,725	
	JUL-13 LOAN INTEREST EXPENSE	08/01/2013	\$7,174	
	SEP-13 LOAN INTEREST EXPENSE	10/01/2013	\$6,276	
	OCT-13 LOAN INTEREST EXPENSE	11/01/2013	\$6,261	
	AUG-13 LOAN INTEREST EXPENSE	09/03/2013	\$6,725	
	NOV-13 LOAN INTEREST EXPENSE	12/02/2013	\$5,834	
	Total Itemized Transactions with this Payee/Payer		\$131,066	
	Total Non-Itemized Transactions with this Payee/Payer		\$31,125	
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,191	
XEROX CORPORATION PO BOX 827598	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19182-7598	Type or Classification (B)	JAN 13-SN: WXP-008802	01/11/2013	\$7,103
Equipment Rental		FEB 13-SN: WXP-008802	02/08/2013	\$7,103
		MAR 13-SN: WXP-008802	03/08/2013	\$7,103
		APR 13-SN: WXP-008802	04/05/2013	\$7,103
		MAY 13-SN: WXP-008802	05/02/2013	\$7,103
		JUN 13-SN: XEN-477063	05/30/2013	\$7,103
		JUL 13- SN: XEN-477063	07/03/2013	\$7,103
		AUG 13- SN: XEN-477063	08/02/2013	\$7,103
		SEP 13- SN: XEN-477063	08/30/2013	\$7,103
		OCT-13- SN: XEN-477063	10/04/2013	\$7,103
		NOV '13- SN: XEN-477063	10/31/2013	\$7,086
		DEC '13-SN XEN-477063	12/05/2013	\$7,086
		Total Itemized Transactions with this Payee/Payer		\$85,202
		Total Non-Itemized Transactions with this Payee/Payer		\$106
		Total of All Transactions with this Payee/Payer for This Schedule		\$85,308

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 650361	DEC 12-SN: WTM-788354 JAN 13-SN: WTM-788354 FEB 13-SN: WTM-788354 MAR 13-SN: WTM-788354 APR 13-SN: WTM-788354 MAY-13 BASE CHG SN:WTM-788354 JUN-13 BASE CHG SN:WTM-788354 JUL-13 BASE CHG SN:HHK-300277 AUG-13 BASE CHG SN:HHK-300277 SEP-13 BASE CHG SN:WTM-788354 OCT-13 BASE CHG SN:WTM-788354 NOV-13 BASE CHG SN:WTM-788354	01/25/2013 03/01/2013 03/22/2013 04/24/2013 06/07/2013 06/27/2013 07/18/2013 08/08/2013 09/13/2013 10/18/2013 11/07/2013 12/13/2013	\$12,822 \$8,518 \$7,828 \$7,523 \$11,522 \$11,866 \$8,064 \$7,247 \$8,358 \$8,397 \$7,855 \$11,222 \$111,222 \$24,903 \$136,125
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		
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPEDX AIRPORT COMMONS, 7445 NEW R HANOVER MD 21076	8.50 X 11 WHITE COPY PAPER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/31/2013	\$6,750 \$6,750 \$19,025 \$25,775
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YCN GROUP, LLC 1175 RED BUD RUN SHERMAN IL 62684	LICENSE YCNAUDIT & YCNCASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/15/2013	\$5,400 \$5,400 \$5,400
Type or Classification (B)			
Software Service Provider			

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

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC PO BOX 842875 BOSTON MA 02284-2875	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$34,458 \$34,458
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CAN 2049412745 WASHINGTON DC 10036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,586 \$9,586
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRTRANAI WASHINGTON DC 32822	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,640 \$8,640
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA A 8006545669 SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,410 \$7,410
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$102,417 \$102,417
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$15,275
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$15,275
Type or Classification (B)			
Train Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APL APPLEONLINESTOREUS	APL APPLEONLINESTOREUS	10/18/2013	\$5,600
800-676-2775	Total Itemized Transactions with this Payee/Payer		\$5,600
DALY CITY	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$1,560
94014			\$7,160
Type or Classification (B)			
Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T			
PO BOX 105068	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$16,852
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,852
30348-5068			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY	DEC-12 CELL SERVICE	01/08/2013	\$6,414
PO BOX 6463	JAN-13 CELL SERVICE	02/01/2013	\$6,270
CAROL STREAM	FEB-13 CELL SERVICE	03/01/2013	\$6,864
IL	MAR-13 CELL SERVICE	04/04/2013	\$6,378
60197-6463	APR-13 CELL SERVICE	05/02/2013	\$6,447
	MAY-13 CELL SERVICE	06/07/2013	\$5,762
Type or Classification (B)	JUN-13 CELL SERVICE	07/03/2013	\$6,608
	JUL-13 CELL SERVICE	07/31/2013	\$5,689
Telephone/Data Communications	AUG-13 CELL SERVICE	08/29/2013	\$6,614
	OCT-13 CELL SERVICE	11/05/2013	\$5,269
	NOV-13 CELL SERVICE	12/03/2013	\$5,192
	Total Itemized Transactions with this Payee/Payer		\$67,507
	Total Non-Itemized Transactions with this Payee/Payer		\$4,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,453
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 2840	Total Non-Itemized Transactions with this Payee/Payer		\$5,960
OMAHA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,960
NE			
68103-2840			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Telephone/Data Communications			
Name and Address (A)			
BALLY'S LAS VEGAS			
3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109			
C.CHANG 4/7-4/13/13 IDP MTG			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
\$9,975 \$9,975 \$3,141 \$13,116			
Type or Classification (B)			
Hotel			
Name and Address (A)			
BANCROFT ASSOCIATES, PLLC			
1919 M STREET NW SUITE 470 WASHINGTON DC 20036			
MAR-APR 13 - LEGAL FEES			
MAY 13 - LEGAL FEES			
JUN 13 - LEGAL FEES			
JUL 13 - LEGAL FEES			
AUG - SEP 13 LEGAL FEES			
OCT 13 - 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			
\$14,288 \$41,542 \$16,700 \$59,674 \$14,375 \$18,444 \$165,023			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
BAPTISTE & WILDER, P.C.			
1150 CONN AVE NW 500 WASHINGTON DC 20036			
SEP 13 - 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			
\$5,903 \$5,903 \$5,903			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
BATTERY COMMERCIAL ASSOC LLC			
PO BOX 105068 C/O NEWMARK KNIGHT FRANK, 1 NEW YORK NY 10017			
APR-13 IRB NY OFFICE			
MAY-13 IRB NY OFFICE			
JUN-13 IRB NY OFFICE			
JUL-13 IRB NY OFFICE			
AUG-13 IRB NY OFFICE			
SEP-13 IRB NY OFFICE			
OCT-13 IRB NY OFFICE			
NOV-13 IRB NY OFFICE			
DEC-13 IRB NY OFFICE			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
\$28,470 \$31,504 \$31,521 \$31,521 \$31,521 \$31,521 \$31,521 \$31,521 \$31,521 \$31,521 \$31,521 \$31,521 \$31,521 \$31,521 \$31,521 \$31,521 \$280,621 \$2,578 \$283,199			
Name and Address (A)			
BEINS AXELROD P.C.			
, 1625 MASS. AVE., N.W., ST WASHINGTON			
DEC-12 SETTLEMENT			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
\$5,570 \$96,102 \$9,016 \$105,118			

	Purpose (C)	Date (D)	Amount (E)
DC 20036-2001			
Type or Classification (B)	FEB-13 SETTLEMENT APR-13 SETTLEMENT	04/24/2013 06/20/2013	\$5,930 \$6,102
Law Firm	MAY-13 SETTLEMENT	07/11/2013	\$27,500
Name and Address (A)	JUN-13 SETTLEMENT	08/02/2013	\$30,199
BENJAMIN R. CIVILETTI	JUL-13 SETTLEMENT	09/20/2013	\$12,242
17 BATTERY PLACE NEW YORK NY 10312	AUG-13 SETTLEMENT	10/07/2013	\$8,550
	JULY 13-13 IRB SAL	01/31/2013	\$96,102
	Total Itemized Transactions with this Payee/Payer		\$96,102
	JULY 13-13 IRB SAL	02/28/2013	\$11,250
	Total Non-Itemized Transactions with this Payee/Payer		\$11,250
	MAR 13-13 IRB SAL	03/29/2013	\$105,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,118
Type or Classification (B)	APR-13 IRB SAL	04/30/2013	\$11,250
Lawyer	MAY-13 IRB SAL	05/31/2013	\$11,250
	JUN-13 IRB SAL	06/28/2013	\$11,250
	JUL-13 IRB SAL	07/31/2013	\$11,250
	AUG-13 IRB SAL	08/30/2013	\$11,250
	SEP-13 IRB SAL	09/30/2013	\$11,250
	OCT-13 IRB SAL	10/31/2013	\$11,250
	NOV-13 IRB SAL	11/29/2013	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Name and Address (A)			
BNA	Purpose (C)	Date (D)	Amount (E)
3 BETHESDA METRO CENTER BETHESDA MD 20814	12/4/13 - 12/3/14 DLR RNWL	10/18/2013	\$7,432
	Total Itemized Transactions with this Payee/Payer		\$7,432
	Total Non-Itemized Transactions with this Payee/Payer		\$4,818
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,250
Subscription Service			
Name and Address (A)			
BOND BEEBE A PROFESSIONAL CORP	Purpose (C)	Date (D)	Amount (E)
4600 EAST WEST HIGHWAY, SUI BETHESDA MD 20814	OCT-DEC '12 PROF SVCS	02/08/2013	\$6,412
	Total Itemized Transactions with this Payee/Payer		\$6,412
	Total Non-Itemized Transactions with this Payee/Payer		\$15,330
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,742
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.	DEC 12 - LEGAL FEES	01/10/2013	\$18,958
	JAN 13 - LEGAL FEES	02/22/2013	\$18,958
32300 NORTHWESTERN HIGHWAY, FARMINGTON HILLS MI 48334-1567	MAR 13 - LEGAL FEES	04/05/2013	\$19,209
	APR 13 - LEGAL FEES	05/15/2013	\$18,958
	MAY 13 - LEGAL FEES	06/14/2013	\$18,958
	JUN 13 - LEGAL FEES	07/11/2013	\$18,994
Type or Classification (B)	FEB 13 - LEGAL FEES	07/15/2013	\$18,958
Lawyer	Total Itemized Transactions with this Payee/Payer		\$228,463
	Total Non-Itemized Transactions with this Payee/Payer		\$1,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$230,221

	Purpose (C)	Date (D)	Amount (E)
	JUL 13 - LEGAL FEES	08/09/2013	\$19,014
	SEP 13 - LEGAL FEES	10/25/2013	\$19,582
	AUG 13 - LEGAL FEES	09/20/2013	\$18,958
Name and Address (A)	OCT 13 - LEGAL FEES	11/15/2013	\$18,958
BRAZILE AND ASSOCIATES, LLC. 1001 G STREET, NW, SUITE 50 WASHINGTON DC 20001	NOV 13 - LEGAL FEES	12/13/2013	\$18,958
	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
	Total of All Transactions with this Payee/Payer for This Schedule	10/04/2013	\$20,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$122
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,622
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	W MUNGER - NOV-12 SAL	01/25/2013	\$14,798
	W MUNGER - DEC-12 SAL	02/15/2013	\$10,919
	W MUNGER - JAN-13 SAL	03/15/2013	\$11,793
	W MUNGER - FEB-13 SAL	04/24/2013	\$11,793
	W MUNGER - MAR-13 SAL	05/23/2013	\$11,793
	W MUNGER - APR-13 SAL	06/14/2013	\$14,064
Type or Classification (B)	W MUNGER - MAY-13 SAL	07/26/2013	\$16,125
Affiliate	W MUNGER - JUN-13 SAL	08/30/2013	\$11,793
	W MUNGER - JUL 13 SAL	09/20/2013	\$23,459
	W MUNGER - AUG 13 SAL	10/18/2013	\$11,793
	W MUNGER - SEP13 SAL	11/15/2013	\$11,797
	W MUNGER - OCT13 SAL	12/13/2013	\$15,644
	Total Itemized Transactions with this Payee/Payer		\$165,771
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,771
Name and Address (A)			
CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119	Purpose (C)	Date (D)	Amount (E)
	2013 UNITY CONF DEPOSIT	05/01/2013	\$239,134
	Total Itemized Transactions with this Payee/Payer		\$239,134
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$239,134
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA C RIVERA 17 BATTERY PLACE NEW YORK NY 10312	DEC 12 IRB SAL	01/02/2013	\$10,688
	JAN 13 IRB SAL	01/31/2013	\$10,688
	FEB 13 IRB SAL	02/28/2013	\$10,688
	MAR 13 IRB SAL	03/29/2013	\$10,688
	APR 13 IRB SAL	04/30/2013	\$10,688
	MAY 13 IRB SAL	05/31/2013	\$10,688
Type or Classification (B)	JUN 13 IRB SAL	06/28/2013	\$10,688
Lawyer	JUL 13 IRB SAL	07/31/2013	\$10,688
	Total Itemized Transactions with this Payee/Payer		\$128,256
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,256

	Purpose (C)	Date (D)	Amount (E)
	AUG 13 IRB SAL	08/30/2013	\$10,688
	SEP 13 IRB SAL	09/30/2013	\$10,688
Name and Address (A)	OCT 13 IRB SAL	10/31/2013	Amount \$10,688
	NOV 13 IRB SAL	11/29/2013	(E) \$10,688
CELIA A ZAHNER	ITEMIZED SAL Transactions with this Payee/Payer	01/02/2013	\$28,086
17 BATTERY PLACE	JAN 13 IRB SAL Transactions with this Payee/Payer	01/31/2013	\$14,625
NEW YORK	FEB 13 IRB SAL Transactions with this Payee/Payer for This Schedule	02/28/2013	\$28,086
NY	MAR 13 IRB SAL	03/29/2013	\$14,625
10312	APR 13 IRB SAL	04/30/2013	\$14,625
	MAY 13 IRB SAL	05/31/2013	\$14,625
Type or Classification (B)	JUN 13 IRB SAL	06/28/2013	\$14,625
Lawyer	JUL 13 IRB SAL	07/31/2013	\$14,625
	AUG 13 IRB SAL	08/30/2013	\$14,625
	SEPT 13 IRB SAL	09/30/2013	\$14,625
	OCT 13 IRB SAL	10/31/2013	\$14,625
	NOV 13 IRB SAL	11/29/2013	\$14,625
	Total Itemized Transactions with this Payee/Payer		\$175,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CERTAIN SOFTWARE, INC.	ANNUAL EVENTS PRO UPGRD&SFTWRE	10/04/2013	\$7,229
75 HAWTHORNE STREET, SUITE	Total Itemized Transactions with this Payee/Payer		\$7,229
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,229
94105			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.	MAR '13 CNTRL STATES ANALYSIS	05/23/2013	\$6,694
8200 GREENSBORO DRIVE, SUIT	APR '13 PROF SVCS	07/18/2013	\$10,888
MCLEAN	APR&MAY 2013 SVCS CNTRL STATES	08/02/2013	\$56,547
VA	Total Itemized Transactions with this Payee/Payer		\$74,129
21202	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,129
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITADEL PARTNERS, LLC	Total Itemized Transactions with this Payee/Payer		\$0
CITADEL FIRM, 4480 DEXTER S	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
DC			
20007			
Type or Classification (B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST	OCT 12 SALREIM	01/11/2013	\$11,356
15732 SLOVER AVENUE	REIM MOBILE EXPENSES	01/17/2013	\$8,174
FONTANA	DEC 12 SALREIM	02/08/2013	\$13,389
CA	REIM MISC EXPENSES	03/01/2013	\$12,473
92337	REIM MOBILE EXPENSES	03/28/2013	\$6,017
Type or Classification (B)	REIM TRAVEL EXPENSES	04/05/2013	\$16,064
Training Trust	APR 13 SALREIM	06/07/2013	\$16,629
	REIM STUDENT FEES	06/28/2013	\$7,374
	REIM TRAVEL EXPS	07/18/2013	\$13,033
	6/13/13 SALREIM	07/26/2013	\$16,163
	JUL 13 SALREIM	09/20/2013	\$21,225
	SALREIM 08/04-31/13	10/04/2013	\$9,086
	REIM TRAVEL EXPENSES	11/07/2013	\$14,746
	SALREIM 10/1-10/31/13	12/13/2013	\$16,497
	REIM TRAVEL EXPENSES	12/27/2013	\$13,387
	Total Itemized Transactions with this Payee/Payer		\$195,613
	Total Non-Itemized Transactions with this Payee/Payer		\$25,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,034
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUBESMART #591	Total Itemized Transactions with this Payee/Payer		\$0
ALEXANDRIA/EISENHOWER AVE, ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		\$12,912
VA 22304	Total of All Transactions with this Payee/Payer for This Schedule		\$12,912
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CURRIE ASSOCIATES INC P.O. BOX 3001 10 HUNTER BROOK LANE QUEENSBURY NY 12804	PROF SVC 9/24-9/26/13	10/25/2013	\$5,886
	Total Itemized Transactions with this Payee/Payer		\$5,886
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,886
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING. L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561	DELL LATITUDE E6430	06/07/2013	\$69,445
	DELL OPTIPLEX 3010 PCs	04/29/2013	\$8,799
	DELL OPTIPLEX 3010 PCs	04/29/2013	\$7,199
	Total Itemized Transactions with this Payee/Payer		\$85,443
	Total Non-Itemized Transactions with this Payee/Payer		\$17,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,518
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$173,463
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$173,463
Type or Classification (B)			
Airline			
Name and Address (A)			
DETROIT TMSTRS TEMPLE ASSOC	Purpose (C)	Date (D)	Amount (E)
2741 TRUMBULL AVE	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
48216			
Type or Classification (B)			
Rental Agency			
Name and Address (A)			
DISTINCTIVE BOOKBINDING & PO BOX 643561	Purpose (C)	Date (D)	Amount (E)
LEATHER DESIGNS, INC., 1513	REBINDING 19 VOLUMES IN 3/4 LE	05/02/2013	\$5,876
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$5,876
MD	Total Non-Itemized Transactions with this Payee/Payer		\$367
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$6,243
Type or Classification (B)			
Publicity and Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR	DEC 12 IRB SAL	01/02/2013	\$10,688
17 BATTERY PLACE	JAN 13 IRB SAL	01/31/2013	\$10,688
NEW YORK	FEB 13 IRB SAL	02/28/2013	\$10,688
NY	MAR 13 IRB SAL	03/29/2013	\$10,688
10312	APR 13 IRB SAL	04/30/2013	\$10,688
	MAY 13 IRB SAL	05/31/2013	\$10,688
Type or Classification (B)	JUN 13 IRB SAL	06/28/2013	\$10,688
	JUL 13 IRB SAL	07/31/2013	\$10,688
Lawyer	AUG 13 IRB SAL	08/30/2013	\$10,688
	SEP 13 IRB SAL	09/30/2013	\$10,688
	OCT 13 IRB SAL	10/31/2013	\$10,688
	NOV 13 IRB SAL	11/29/2013	\$10,688
	Total Itemized Transactions with this Payee/Payer		\$128,256
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,256
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO	ECONOMIST	12/05/2013	\$10,416
PO BOX 643561	Total Itemized Transactions with this Payee/Payer		\$10,416
P O BOX 830625, ACCOUNTS RE	Total Non-Itemized Transactions with this Payee/Payer		\$2,377
BIRMINGHAM	Total of All Transactions with this Payee/Payer for This Schedule		\$12,793

AL 35283	Type or Classification (B)			
Subscription Service	Name and Address (A)			
EMBASSY SUITES ONTARIO AIRPORT PO BOX 643561 3663 E GUASTI ROAD ONTARIO CA 91761	Purpose (C)	Date (D)	Amount (E)	
	6/16-6/19/13 IBTWTP WRKSHP/MTG	08/16/2013	\$15,186	
	Total Itemized Transactions with this Payee/Payer		\$15,186	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,186	
Type or Classification (B)				
Hotel				
EMBASSY SUITES SAN DIEGO P.O. BOX 31280 601 PACIFIC HIGHWAY SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)	
	9/22-9/28/13 ROOM & BOARD	10/18/2013	\$39,726	
	Total Itemized Transactions with this Payee/Payer		\$39,726	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,726	
Type or Classification (B)				
Hotel				
EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA 22206	Purpose (C)	Date (D)	Amount (E)	
	STORAGE UNIT RENTAL #01319	06/24/2013	\$5,376	
	Total Itemized Transactions with this Payee/Payer		\$5,376	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,376	
Type or Classification (B)				
Storage Facility				
FOURPOINTS SHERATON MARS PA 16046	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,238	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,238	
Type or Classification (B)				
Hotel				
FRONTIER WASHINGTON DC 80249	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,042	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,042	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Airline			
Name and Address (A)			
GEORGE A. BLAIR 44 MARINER STREET BUFFALO NY 14201-2030	3/29/13 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	04/24/2013	\$5,000 \$5,000 \$218 \$5,218
Type or Classification (B)			
Consultant			
Name and Address (A)			
GRANGE TOWER BRIDG , LONDON E1 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,385 \$8,385
Type or Classification (B)			
Hotel			
Name and Address (A)			
HARRIS LITHOGRAPHICS, INC 8516 RAINSWOOD DRIVE LANDOVER MD 20785	Purpose (C)	Date (D)	Amount (E)
	WORKER TRAINING PROGRAM REFRES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/04/2013	\$7,526 \$7,526 \$7,526
Type or Classification (B)			
Printer			
Name and Address (A)			
HILTON BOSTON LOGAN AIRPORT ONE HOTEL DRIVE BOSTON MA 02128	Purpose (C)	Date (D)	Amount (E)
	K.BELLAMY 6/17-6/20/13 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/26/2013	\$13,357 \$13,357 \$13,357
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CLEARWATER BEAC CLEARWATER BE FL 33767	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,598 \$6,598
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
NEWBURGH	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,852
12550	Total of All Transactions with this Payee/Payer for This Schedule		\$7,852
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTEL CRYSTAL C			
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,681
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$7,681
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS PALMR HS			
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,992
60603	Total of All Transactions with this Payee/Payer for This Schedule		\$8,992
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ST PETE			
ST PETERSBURG	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,840
33701	Total of All Transactions with this Payee/Payer for This Schedule		\$8,840
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON KANSAS CITY			
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$13,201
64153	Total of All Transactions with this Payee/Payer for This Schedule		\$13,201
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON NEW ORLEANS RIVERSIDE #2 POYDRAS STREET NEW ORLEANS LA 70140	9/17-9/22/13: R PARKER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2013	\$112,345 \$112,345
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,345
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN VISALIA VISALIA CA 93277	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,025 \$5,025
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES NB NEW BRIGHTON MN 55112	Total Itemized 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 \$16,243 \$16,243
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY MONTEREY 1 OLD GOLF COURSE ROAD MONTEREY CA 93940-4908	J HOFFA 9/13-9/15/13 GEB/JC7 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/31/2013	\$45,055 \$45,055
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,055
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 \$56,186 \$56,186
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS	SALREIM 3/15-3/18/13	05/02/2013	\$5,942
APPRENTICESHIP/TRAINING FUN	SALEIM 4/7-4/15/13	05/15/2013	\$9,543
JOLIET	SALREIM 4/25-4/29/13	06/14/2013	\$18,438
IL	7/6-7/8/13 SALREIM	08/30/2013	\$7,127
60431	SALREIM 10/13-10/21/13	11/22/2013	\$11,090
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,140
Training Trust	Total Non-Itemized Transactions with this Payee/Payer		\$21,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,502
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE	GRANTS ADMINISTRATION DATABASE	06/14/2013	\$15,000
8223 YUKON HILLS CT	DATABASE UPGRADE - EPA	10/04/2013	\$10,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$25,000
NV	Total Non-Itemized Transactions with this Payee/Payer		
89178			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS	Total Itemized Transactions with this Payee/Payer		\$0
6800 DISTRIBUTION DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$10,502
BELTSVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,502
MD			
20705			
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY	NAVY CARGO BAGS	10/04/2013	\$13,165
ADVERTISING, 8914 S. TELEGR	Total Itemized Transactions with this Payee/Payer		\$13,165
TAYLOR	Total Non-Itemized Transactions with this Payee/Payer		
MI			
48180			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,165
Publicity and Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISTOCK INTERNATIONAL	Total Itemized Transactions with this Payee/Payer		\$0
866-478-6251	Total Non-Itemized Transactions with this Payee/Payer		\$5,096
BURTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,096
WA			
98103			
Type or Classification (B)			
Office Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368	ERG 2012 5X7 SPIRAL/TAX/SHIP	05/23/2013	\$7,821
NEENAH WI 54957-0368	ERG 2012 5X7 SPIRAL/SHIP/TAX	08/16/2013	\$15,040
	Total Itemized Transactions with this Payee/Payer		\$22,861
	Total Non-Itemized Transactions with this Payee/Payer		\$15,022
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,883
Office Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACOBS, BURNS, ORLOVE PO BOX 460367 & HERNANDEZ, 150 N. MICHIGA CHICAGO IL 60601	AUG 12 - LEGAL FEES	02/15/2013	\$10,406
	JAN 13 - LEGAL FEES	04/11/2013	\$5,026
	MAR 13 - LEGAL FEES	06/07/2013	\$5,723
	JUN 13 - LEGAL FEES	09/20/2013	\$6,632
	SEP 13 - WESTIN, MI AVE ARBTRN	11/22/2013	\$7,885
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,672
	Total Non-Itemized Transactions with this Payee/Payer		\$8,264
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$43,936
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH 17 BATTERY PLACE NEW YORK NY 10312	DEC-12 IRB SAL	01/02/2013	\$10,688
	JAN-13 IRB SAL	01/31/2013	\$10,688
	FEB-13 IRB SAL	02/28/2013	\$10,688
	MAR-13 IRB SAL	03/29/2013	\$10,688
	APR-13 IRB SAL	04/30/2013	\$10,688
	MAY 13 IRB SAL	05/31/2013	\$10,688
Type or Classification (B)	JUN-13 IRB SAL	06/28/2013	\$10,688
	JUL-13 IRB SAL	07/31/2013	\$10,688
Lawyer	AUG-13 IRB SAL	08/30/2013	\$10,688
	SEP-13 IRB SAL	09/30/2013	\$10,688
	OCT-13 IRB SAL	10/31/2013	\$10,688
	NOV-13 IRB SAL	11/29/2013	\$10,688
	Total Itemized Transactions with this Payee/Payer		\$128,256
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,256
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE 8005382583 WASHINGTON DC 11375	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,448
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD ATTORNEY AT LAW, 2201 N. ST WASHINGTON	DEC 12 - HEALTH CARE REFORM	01/17/2013	\$19,875
	JAN 13 - HEALTH CARE REFORM	02/22/2013	\$15,150
	Total Itemized Transactions with this Payee/Payer		\$143,814
	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,014

DC 20037	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FEB 13 - HEALTH CARE REFORM MAR 13 - HEALTH CARE REFORM	03/22/2013 04/17/2013	\$12,450 \$19,238
Law Firm	APR 13 - HEALTH CARE REFORM MAY 13 - LEGAL FEES	05/23/2013 06/14/2013	\$23,138 \$16,200
Name and Address (A)	JUN 13 - HEALTH CARE REFORM JUL 13 - HEALTH & WELFARE	07/18/2013 08/16/2013	\$22,125 \$15,638
JOHN F. KARL, JR P.O. BOX 3149 1150 CONNECTICUT AVE. NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer SETTLEMENT AGREEMENT Total of All Transactions with this Payee/Payer for This Schedule SETTLEMENT AGREEMENT RULE 54	Date (D) 10/31/2013 10/31/2013	Amount (E) \$143,814 \$13,200 \$139,029 \$9,359
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$248,718
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$248,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J CRONIN JR 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	DEC-12 IRB SAL JAN-13 IRB SAL FEB-13 IRB SAL MAR-13 IRB SAL APR-13 IRB SAL MAY-13 IRB SAL	01/02/2013 01/31/2013 02/28/2013 03/29/2013 04/30/2013 05/31/2013	\$5,093 \$5,093 \$5,071 \$5,091 \$5,091 \$5,090
Type or Classification (B)	JUN-13 IRB SAL JUL-13 IRB SAL AUG-13 IRB SAL SEP-13 IRB SAL OCT-13 IRB SAL NOV-13 IRB SAL	06/28/2013 07/31/2013 08/30/2013 09/30/2013 10/31/2013 11/29/2013	\$5,091 \$5,091 \$5,091 \$5,091 \$5,121 \$5,089
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$61,103 \$61,103
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SCHMITT P.O. BOX 279 502 ROHACH ROAD ASTON PA 19014	NOV 12 PROF SVC DEC-12 PROF SVCS JAN 13 PROF SVC FEB 13 PROF SVC MAR 13 PROF SVC APR 13 PROF SVC MAY 13 PROF SVC	01/02/2013 01/17/2013 02/22/2013 03/19/2013 04/24/2013 05/29/2013 06/25/2013	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
Type or Classification (B)	JUN 13 PROF SVC JUL 13 PROF SVC AUG 13 PROF SVC SEPT 13 PROF SVC OCT 13 PROF SVC NOV 13 PROF SVC	07/12/2013 08/16/2013 09/16/2013 10/11/2013 11/15/2013 12/20/2013	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$78,000 \$78,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SKALA 17 BATTERY PLACE NEW YORK NY 10312	A/R LU 813 J SKALA A/R LU 813 J SKALA	01/02/2013 01/31/2013 02/28/2013 03/29/2013 04/30/2013 05/31/2013	\$11,767 \$11,767 \$11,767 \$11,767 \$11,767 \$11,767
Type or Classification (B)	A/R LU 813 J SKALA A/R LU 813 J SKALA	06/28/2013 07/31/2013	\$11,767 \$11,767
Lawyer	A/R LU 813 J SKALA A/R LU 813 J SKALA A/R LU 813 J SKALA A/R LU 813 J SKALA	08/30/2013 09/30/2013 10/31/2013 11/29/2013	\$11,767 \$11,767 \$11,767 \$11,767
	Total Itemized Transactions with this Payee/Payer		\$141,204
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,204
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY 222 EAST 41ST STREET NEW YORK NY 10017-6702	DEC 12 IRB SAL NOV 12 IRB EXPENSES CARBERRY JAN 13 IRB SAL DEC 12 IRB EXPENSES CARBERRY FEB 13 IRB SAL JAN-DEC 12 LEGAL FEES	01/02/2013 01/17/2013 01/31/2013 02/08/2013 02/28/2013 03/08/2013	\$11,250 \$8,117 \$11,250 \$11,478 \$11,250 \$838,169
Type or Classification (B)	MAR 13 IRB SAL APR 13 IRB SAL MAY 13 IRB SAL JUN 13 IRB SAL JUL 13 IRB SAL AUG 13 IRB SAL SEP 13 IRB SAL OCT 13 IRB SAL NOV 13 IRB SAL OCT 13 IRB EXPENSES CARBERRY	03/28/2013 04/30/2013 05/31/2013 06/28/2013 07/31/2013 08/30/2013 09/30/2013 10/31/2013 11/29/2013 12/05/2013	\$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$7,128
Law Firm	Total Itemized Transactions with this Payee/Payer		\$999,892
	Total Non-Itemized Transactions with this Payee/Payer		\$21,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,021,096
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH D. COMTOIS 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	11/27-12/18/12 PROF SVC 12/19-1/24/13 PROF SVC 1/29-2/21/13 PROF SVC 2/26-3/21/13 PROF SVC 3/26-4/25/13 PROF SVC 4/30-5/23/13 PROF SVC	01/02/2013 01/31/2013 02/28/2013 03/29/2013 04/30/2013 05/31/2013	\$5,024 \$8,620 \$6,027 \$5,527 \$8,056 \$6,027
Type or Classification (B)	5/28-6/20/13 PROF SVC 6/25-7/25/13 PROF SVC 9/24-10/24/13 PROF SVC	06/28/2013 07/31/2013 10/31/2013	\$6,156 \$7,027 \$5,527
CPA	Total Itemized Transactions with this Payee/Payer		\$57,991
	Total Non-Itemized Transactions with this Payee/Payer		\$12,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,225

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA SUITE 737 1776 K STREET NW WASHINGTON DC 20006	DEC 12 IRB SAL JAN 13 IRB SAL FEB 13 IRB SAL MAR 13 IRB SAL APR 13 IRB SAL MAY 13 IRB SAL JUN 13 IRB SAL JUL 13 IRB SAL AUG 13 IRB SAL SEPT 13 IRB SAL OCT 13 IRB SAL NOV 13 IRB SAL	01/02/2013 01/31/2013 02/28/2013 03/28/2013 04/30/2013 05/31/2013 06/28/2013 07/31/2013 08/30/2013 09/30/2013 10/31/2013 11/29/2013	\$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$135,000 \$135,000 \$135,000
Name and Address (A)			
KEVIN MC LAUGHLIN 17 BATTERY PLACE NEW YORK NY 10312	Purpose (C)	Date (D)	Amount (E)
	1/31-2/21/13 PROF SVC 3/25-4/24/13 PROF SVC	02/28/2013 04/30/2013	\$5,265 \$5,330
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,595 \$18,330
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,925
Lawyer			
Name and Address (A)			
KRISTEN GRIM HUGHES P.O. BOX 3149 7634 MONTCALM DRIVE MCLEAN VA 22102	Purpose (C)	Date (D)	Amount (E)
	SETTLEMENT AGREEMENT	10/31/2013	\$124,188
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$124,188
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$124,188
Law Firm			
Name and Address (A)			
LINDQUIST LLP CERTIFIED PUBLIC ACCOUNTANT SAN RAMON CA 94583-4346	Purpose (C)	Date (D)	Amount (E)
	MAR 13 PROF SVC JAN 13 PROF SVC MAR & APR 13 PROF SVC JUL 13 AUDIT SVC	04/11/2013 04/24/2013 05/30/2013 11/13/2013	\$6,670 \$5,638 \$25,754 \$5,147
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$43,209 \$8,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,309
Accounting Firm			
Name and Address (A)			
LINEMARK PRINTING 501 PRINCE GEORGES BLVD UPPER MARLBORO	Purpose (C)	Date (D)	Amount (E)
	8.5X11BOOK-8HR TRNSPRT SEC/TAX 8.5X11 INTIAL HZDOUS WSTE WKR	09/20/2013 09/27/2013	\$6,300 \$12,094
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,394

MD 20774	Type or Classification (B)		
Printer			
Name and Address (A)			
LOEWS HOTELS NEW ORLEA	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$6,831
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$6,831
Type or Classification (B)			
Hotel			
Name and Address (A)			
LOEWS NEW ORLEANS HOTEL	Purpose (C)	Date (D)	Amount (E)
PO BOX 27129	J HOFFA 9/18-9/21/13 WMNCONF	10/25/2013	\$12,391
300 POYDRAS STREET	Total Itemized Transactions with this Payee/Payer		\$12,391
NEW ORLEANS	Total Non-Itemized Transactions with this Payee/Payer		
LA			
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$12,391
Type or Classification (B)			
Hotel			
Name and Address (A)			
LRCS INC., (LRA Consulting)	Purpose (C)	Date (D)	Amount (E)
DBA THE TARPINIAN GROUP, 1	DEC 12 PROF SVC	01/17/2013	\$5,200
NEW YORK	JAN 13 PROF SVC	03/08/2013	\$5,200
NY	FEB 13 PROF SVC	04/05/2013	\$5,200
10004	OCT 13 PROF SVC	11/15/2013	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$22,100
	Total Non-Itemized Transactions with this Payee/Payer		\$22,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,720
Consultant			
Name and Address (A)			
LVA SALES	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-7090	SV 104 PERSONAL NOISE DOSIMETE	10/04/2013	\$11,160
56 HARVESTER AVENUE	Total Itemized Transactions with this Payee/Payer		\$11,160
BATAVIA	Total Non-Itemized Transactions with this Payee/Payer		
NY			
14020	Total of All Transactions with this Payee/Payer for This Schedule		\$11,160
Type or Classification (B)			
Equipment Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALLINO GOV'T RELATIONS, INC.	DEC-12 PROF SVC	01/31/2013	\$5,000
	JAN-13 PROF SVC	03/01/2013	\$5,000
	FEB-13 PROF SVC	04/11/2013	\$5,000
327 TREMONT STREET	Total Itemized Transactions with this Payee/Payer		\$55,000
MISSOULA	Total Non-Itemized Transactions with this Payee/Payer		
MT			
59801	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant	MAR-13 PROF SVC APR-13 PROF SVC MAY-13 PROF SVCS JUN-13 PROF SVCS JUL-13 PROF SVCS AUG-13 PROF SVCS SEP-13 PROF SVCS OCT-13 PROF SVCS	05/15/2013 06/07/2013 06/27/2013 08/02/2013 08/22/2013 10/04/2013 10/25/2013 11/22/2013	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
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	Date (D) 11/19/2013	Amount (E) \$55,000 \$6,000 \$55,000
MANDALAY BAY RESORT/CA	Total Itemized 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) 11/19/2013	Amount (E) \$5,000 \$6,000 \$6,000
LAS VEGAS NV 89119	Total Non-Itemized Transactions with this Payee/Payer		\$199
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,199
Hotel			
Name and Address (A)			
MANDALAY ROOM RESERVAT	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89119	MANDALAY ROOM RESERVAT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/19/2013	\$7,135 \$7,135 \$2,500 \$9,635
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARC E SCHWARZ 17 BATTERY PLACE NEW YORK NY 10312	DEC 12 IRB SAL JAN 13 IRB SAL FEB 13 IRB SAL MAR 13 IRB SAL APR 13 IRB SAL MAY 13 IRB SAL JUN 13 IRB SAL JUL 13 IRB SAL AUG 13 IRB SAL SEP 13 IRB SAL OCT 13 IRB SAL NOV 13 IRB SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/02/2013 01/31/2013 02/28/2013 03/29/2013 04/30/2013 05/31/2013 06/28/2013 07/31/2013 08/30/2013 09/30/2013 10/31/2013 11/29/2013	\$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$128,256 \$128,256
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. PO BOX 371522 PITTSBURGH PA 15251-7522	PROP/INLAND MARINE INSURANCE PROP/INLAND MARINE INSURANCE PROP/INLAND MARINE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/25/2013 03/22/2013 06/27/2013	\$6,992 \$5,010 \$10,020 \$22,022 \$22,022
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,022

Insurance Agency		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
MEETING MANAGEMENT SVRC,INC	1201 NEW JERSEY AVE.,NW WASHINGTON DC 20001	2013 HOTEL CONTRACT SVCS 2013 EXECUTIVE BRD MTG 2014 WOMEN'S CONFERENCE Total Itemized Transactions with this Payee/Payer	01/15/2013 04/05/2013 04/17/2013 \$25,000 \$10,000 \$17,500 \$52,500	\$25,000 \$10,000 \$17,500 \$52,500
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$52,500
Consultant				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC	PO BOX 650 MSIN G1-80 RICHLAND WA 99352	SEPT-JAN 13 PROF SVC JAN 13 PROF SVC JAN-APRIL 13 PROF SVC APRIL 2013 PROF SVCS Total Itemized Transactions with this Payee/Payer	03/01/2013 04/24/2013 06/07/2013 06/14/2013 \$44,125	\$18,477 \$5,561 \$12,642 \$7,445 \$44,125
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,303 \$62,428
Consultant				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL LABOR COLLEGE	ATTN: ANTONIO DENICOLIS, CO SILVER SPRING MD 20903	OCT-12 PERSONNEL DEC 12 PERSONNEL JAN 13 PERSONNEL FEB 13 PERSONNEL APR 13 PERSONNEL MAY 13 PERSONNEL JUN-13 PERSONNEL & BENEFITS JULY 13 PERSONNEL AUG 13 - PERSONNEL SEPT 13 PERSONNEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/25/2013 03/01/2013 03/28/2013 05/09/2013 07/11/2013 08/08/2013 09/06/2013 11/15/2013 11/22/2013 12/05/2013 \$112,726 \$70,987 \$52,383 \$113,144 \$84,729 \$32,296 \$77,387 \$98,294 \$22,418 \$22,316 \$686,680 \$686,680	\$112,726 \$70,987 \$52,383 \$113,144 \$84,729 \$32,296 \$77,387 \$98,294 \$22,418 \$22,316 \$686,680 \$686,680
Training Trust				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE	14738 CANTOVA WAY, P. O. BO RANCHO MURIETA CA 95683	REIM STUDENT FEES STUDENT FEES FUNDING SALREIM 12/1/12 SALREIM 2/25/13 SALREIM 4/7-4/12/13 SALREIM 4/14-4/19/13 SALREIM 6/25-6/29/13 REIM PURCH MULTI-CUTTER SAW REIM MISC EXPENSES SALREIM 9/2-9/6/13 SALREIM 9/16-9/17/13 REIM MOBIL EXPENSES REIM TRAVEL EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/11/2013 01/25/2013 01/31/2013 04/24/2013 05/15/2013 06/07/2013 08/22/2013 08/30/2013 10/04/2013 10/11/2013 11/07/2013 11/15/2013 12/05/2013 \$7,118 \$6,803 \$9,313 \$7,418 \$5,911 \$14,928 \$15,608 \$5,264 \$12,096 \$7,410 \$21,515 \$6,339 \$13,933 \$133,656 \$29,170 \$162,826	\$7,118 \$6,803 \$9,313 \$7,418 \$5,911 \$14,928 \$15,608 \$5,264 \$12,096 \$7,410 \$21,515 \$6,339 \$13,933 \$133,656 \$29,170 \$162,826
Training Trust				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	A-133 2012 GRANT AUDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2013	\$10,306 \$10,306 \$10,306
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,306
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT INDEPENDENT REVIEW BOARD, 4 WASHINGTON DC 20001	SEP 12 RCN CHRGS FEB-MAR 13 RCN CHRGS JUN 13 HEATING & COOLING SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/17/2013 07/11/2013 10/07/2013	\$23,059 \$43,038 \$45,924 \$112,021 \$18,597 \$130,618
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Independent Review Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI FOR THE IBT, 666 FIFTH AVEN NEW YORK NY 10103-0001	#20 FUNDING ADVANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/30/2013	\$70,000 \$70,000 \$70,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Election Supervisor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRONT 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 \$26,919 \$26,919
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STRATEGIES, LLC 101 PARK AVENUE, STE 2506, NEW YORK NY 10178	APR 13 - LEGAL FEES MAY 13 - LEGAL FEES JUN 13 - LEGAL FEES JUL 13 - LEGAL FEES AUG 13 - LEGAL FEES SEP 13 - LEGAL FEES	04/23/2013 06/07/2013 06/27/2013 08/08/2013 09/20/2013 10/04/2013	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
Type or Classification (B)	OCT 13 - LEGAL FEES NOV 13 - LEGAL FEES	11/22/2013 12/13/2013	\$15,000 \$15,000
Law Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$120,000 \$120,000 \$120,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	W.HAMILTON-LETTERHEADS THE HISTORY OF DRIVE BOOK QTY JAMES R HOFFA REMEBERED QTY 30 STEWARDS WORKBOOKS JAMES R HOFFA REMEMBERED BOOK-	01/17/2013 03/08/2013 04/05/2013 04/24/2013 08/15/2013	\$9,666 \$24,266 \$117,944 \$18,635 \$16,959
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$187,470 \$8,245
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$195,715
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLAZA ELYSEES , PARIS 00 00000	PLAZA ELYSEES PLAZA ELYSEES	07/18/2013 07/18/2013	\$5,737 \$5,737
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,474
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$11,474
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	POSTAGE PERMIT #4481 POSTAGE PERMIT #7012 PPD PERMIT# 7012	05/06/2013 05/06/2013 05/30/2013	\$5,000 \$100,000 \$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$205,000 \$4,450
Postage and Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$209,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL INSTANT P , ROCHESTER NY 14606	PROFESSIONAL INSTANT P	11/19/2013	\$7,344
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,344 \$2,106
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUINN, CONNOR, WEAVER, DAVIES & ROUCO, LLP, 2700 HIGHWAY BIRMINGHAM AL 35223	FEB 13 - LEGAL FEES MAR 13 - LEGAL FEES APR 13 - LEGAL FEES JUN 13 - LEGAL FEES JUL&AUG 13 - LEGAL FEES	05/02/2013 05/30/2013 06/07/2013 08/22/2013 10/25/2013	\$7,005 \$5,004 \$10,849 \$11,274 \$7,444
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$41,576 \$1,562
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$43,138

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAUL VALLES 17 BATTERY PLACE NEW YORK NY 10312	Total Itemized 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 \$9,002 \$9,002
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENTFUSION 1131 W. BLACKHAWK CHICAGO IL 60642	M58e PE6300 DUAL CORE 2.8Hz SF DELL OPTIPLEX 980 DESKTOP COMP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/07/2013 11/05/2013	\$10,871 \$6,654 \$17,525 \$29
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,554
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY 17 BATTERY PLACE NEW YORK NY 10312	DEC 12 IRB SAL JAN 13 IRB SAL FEB 13 IRB SAL MAR 13 IRB SAL APR 13 IRB SAL MAY 13 IRB SAL JUN 13 IRB SAL JUL 13 IRB SAL AUG 13 IRB SAL SEPT 13 IRB SAL OCT 13 IRB SAL NOV 13 IRB SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/02/2013 01/31/2013 02/28/2013 03/29/2013 04/30/2013 05/31/2013 06/28/2013 07/31/2013 08/30/2013 09/30/2013 10/31/2013 11/29/2013	\$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$128,256 \$128,256
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD LIPSITZ 17 BATTERY PLACE NEW YORK NY 10312	Total Itemized 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 \$47,910 \$47,910
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC 18600 W. TEN MILE RD., SUIT SOUTHFIELD	OCT 12 - PROF FEES NOV 12 - PROF 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	01/17/2013 01/31/2013	\$8,500 \$8,500 \$112,512 \$112,512

	Purpose (C)	Date (D)	Amount (E)
MI 48075			
Type or Classification (B)	DEC 12 - PROF FEES JAN 13 - PROF FEES	02/15/2013 04/24/2013	\$8,500 \$17,000
Consultant	MAR 13 - PROF FEES APR 13 - PROF FEES MAY 13 - PROF FEES JUN 13 - PROF FEES JUL 13 - PROF FEES AUG 13 - PROF FEES	05/15/2013 06/27/2013 07/18/2013 09/27/2013 10/04/2013 10/18/2013	\$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500
Name and Address (A)	SEP 13 - PROF FEES OCT 13 - PROF FEES	11/05/2013 12/05/2013	Amount (E) \$10,512 \$8,500
ROBERT CALLUS	JUN-13 IRB SALARY Total Itemized Transactions with this Payee/Payer	01/02/2013	\$10,688
17 BATTERY PLACE NEW YORK NY 10312	JUL-13 IRB SALARY Total Non-Itemized Transactions with this Payee/Payer	01/31/2013	\$10,688
	MAR-13 IRB SALARY APR-13 IRB SALARY MAY-13 IRB SALARY	02/28/2013 03/29/2013 04/30/2013 05/31/2013	\$10,688 \$10,688 \$10,688 \$10,688
Type or Classification (B)	JUN-13 IRB SALARY JUL-13 IRB SALARY AUG-13 IRB SALARY SEP-13 IRB SALARY OCT-13 IRB SALARY NOV-13 IRB SALARY	06/28/2013 07/31/2013 08/30/2013 09/30/2013 10/31/2013 11/29/2013	\$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$128,256
Name and Address (A)			
ROBERT P. UNGAR	Purpose (C)	Date (D)	Amount (E)
17 BATTERY PLACE NEW YORK NY 10312	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$31,200 \$31,200
Type or Classification (B)			
Lawyer			
Name and Address (A)			
ROBIN M. GILLESPIE	Purpose (C)	Date (D)	Amount (E)
454 FORT WASHINGTON AVE, #6 NEW YORK NY 10033	2/3-2/8/13 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	03/15/2013	\$5,600 \$5,600 \$1,666 \$7,266
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND R. ACEVEDO	1/27-3/23/13IRB AGNST B.SLAWSN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/15/2013	\$30,637 \$30,637 \$30,637 \$30,637
444 MADISON AVE, 30TH FLOOR NEW YORK NY 10022			

Type or Classification (B)							
Law Firm		Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
ROSS KONIGSBURG (RAK)		DEC 12 - CONSULTING FEES		01/31/2013	\$12,000		
DBA: RAK CONSULTING LLC, 43		JAN 13 - CONSULTING FEES		02/22/2013	\$12,000		
BROADLANDS		FEB 13 - CONSULTING FEES		03/15/2013	\$12,000		
VA		MAR 13 - CONSULTING FEES		04/11/2013	\$12,000		
20148		APR 13 - CONSULTING FEES		05/30/2013	\$12,000		
Type or Classification (B)		MAY 13 - CONSULTING FEES		06/20/2013	\$12,000		
Consultant		JUN 13 - CONSULTING FEES		07/26/2013	\$13,282		
		JUL 13 - CONSULTING FEES		09/06/2013	\$12,410		
		AUG 13 - CONSULTING FEES		10/04/2013	\$12,000		
Total Itemized Transactions with this Payee/Payer					\$109,692		
Total Non-Itemized Transactions with this Payee/Payer							
Total of All Transactions with this Payee/Payer for This Schedule					\$109,692		
Name and Address (A)							
SCHUCHAT, COOK & WERNER		Purpose (C)		Date (D)	Amount (E)		
THE SHELL BUILDING, 2ND FLO		Total Itemized Transactions with this Payee/Payer			\$0		
SAINT LOUIS		Total Non-Itemized Transactions with this Payee/Payer			\$9,112		
MO		Total of All Transactions with this Payee/Payer for This Schedule			\$9,112		
63103-2364							
Type or Classification (B)							
Law Firm							
Name and Address (A)							
SHERATON DFW HOTEL		Purpose (C)		Date (D)	Amount (E)		
, IRVING		Total Itemized Transactions with this Payee/Payer			\$0		
TX		Total Non-Itemized Transactions with this Payee/Payer			\$6,444		
75063		Total of All Transactions with this Payee/Payer for This Schedule			\$6,444		
Type or Classification (B)							
Hotel							
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)			
SO. NEVADA TMSTRS LU 631		10/18-10/19/12 SALREIM	01/11/2013	\$8,933			
CONSTRUCTION TRAING TRUST,		SALREIM 11/19-11/21/12	02/08/2013	\$11,174			
LAS VEGAS		SALREIM 1/4-1/14/13	02/15/2013	\$6,040			
NV		REIM MISC EXPENSES	05/15/2013	\$11,427			
89115		REIM STUDENT FEES	06/14/2013	\$9,804			
Type or Classification (B)		SALREIM 5/22 & 5/28/13	07/03/2013	\$9,816			
Training Trust		6/10-6/12/13 SALREIM	07/26/2013	\$12,540			
		7/15-7/22/13 SALREIM	08/30/2013	\$19,431			
		SALREIM 7/30-7/31/13	09/27/2013	\$7,474			
		SALREIM 8/26-8/30/13	10/11/2013	\$7,418			
		SALREIM 9/9-9/16/13	10/18/2013	\$5,095			
		REIM TRAVEL EXPENSES	10/31/2013	\$9,175			
Total Itemized Transactions with this Payee/Payer					\$128,610		
Total Non-Itemized Transactions with this Payee/Payer					\$39,474		
Total of All Transactions with this Payee/Payer for This Schedule					\$168,084		

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	SALREIM 10/21-10/25/13 SALREIM 11/7-8/13	11/22/2013 12/05/2013	\$5,097 \$5,186
SOUTHWEST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer		\$128,610 \$39,474
TX 75235	Total of All Transactions with this Payee/Payer for This Schedule		\$168,084 \$63,359 \$63,359
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE SERVICES ORGANIZATION 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	FEB-13 IRB DC OFFICE MAR-13 IRB DC OFFICE APR-13 IRB DC OFFICE MAY-13 IRB DC OFFICE JUN-13 IRB DC OFFICE JUL-13 IRB DC OFFICE AUG-13 IRB DC OFFICE SEP-13 IRB DC OFFICE OCT-13 IRB DC OFFICE NOV-13 IRB DC OFFICE DEC-13 IRB DC OFFICE JAN-14 IRB DC OFFICE	01/30/2013 02/26/2013 03/27/2013 04/29/2013 05/28/2013 06/26/2013 07/29/2013 08/27/2013 09/27/2013 10/29/2013 11/25/2013 12/26/2013	\$6,600 \$6,600 \$6,600 \$6,600 \$6,600 \$6,600 \$6,600 \$6,600 \$6,600 \$6,600 \$6,600 \$6,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$79,200 \$4,175
Office Exp Indpnt Review Board	Total of All Transactions with this Payee/Payer for This Schedule		\$83,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS J C 25 1300 W HIGGINS, SUITE 300 PARK RIDGE IL 60068	Total Itemized 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 \$8,195 \$8,195
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC 10 P.O. BOX 279 MANCHESTER NH 03105-0279	J FLYNN 5/3-5/20/13 SALARY P FLYNN 9/12-9/26/13 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/03/2013 10/31/2013	\$14,336 \$5,732 \$20,068
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,068
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113	SALREIM 4/7-4/13/13 REIM TRAVEL EXPENSES SALREIM 9/22-9/28/13	05/15/2013 09/27/2013 10/25/2013	\$6,823 \$11,265 \$6,493 \$24,581
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		\$20,713 \$45,294
Affiliate, Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 120 9422 ULYSSES ST NE BLAINE MN 55434	J DWYER 11/12-11/24/12SALARY	04/24/2013	\$10,099
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,099 \$53 \$10,152
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,902 \$8,902
Type or Classification (B)			
Car Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LIAISON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,897 \$5,897
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 150 7120 EAST PARKWAY SACRAMENTO CA 95823	SALREIM 7/29-8/3/13 SALREIM 9/9-14/13	08/22/2013 09/27/2013	\$28,596 \$23,397 \$51,993 \$1,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$53,293
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,921 \$19,921
Type or Classification (B)			
Affiliate, Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 986 1198 DURFEE AVENUE SOUTH EL MONTE CA 91733	SALREIM 8/5-8/10/13 REIM TRAVEL EXPENSES REIM MISC EXPENSES REIM TRAVEL EXPENSE Total Itemized Transactions with this Payee/Payer	08/22/2013 10/04/2013 10/25/2013 12/20/2013	\$44,515 \$8,324 \$40,962 \$38,065 \$131,866
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,170 \$135,036
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 509 2604 FISH HARCHERY ROAD WEST COLUMBIA SC 29172	Total Itemized 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 \$8,350 \$8,350
Type or Classification (B)			
Affiliate, Training Trust			
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 STUDENT FEES SALREIM 4/7-4/12/13 STUDENT FEES 7/20/13 SALREIM 8/12-8/13/13 REIM TRAVEL EXPENSES SALREIM 11/2/2013	01/11/2013 05/09/2013 08/22/2013 09/13/2013 10/18/2013 11/22/2013	\$6,015 \$11,698 \$5,174 \$6,518 \$12,318 \$5,559
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		\$47,282 \$30,072 \$77,354
Affiliate, Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	SALREIM 3/5/13 SALREIM 7/15-7/19/13 SALREIM 08-8-13 SALREIM 9/5-9/16/13 SALREIM 9/22-9/28/13	05/09/2013 08/22/2013 10/04/2013 10/18/2013 10/25/2013	\$5,353 \$40,012 \$16,089 \$11,702 \$7,474
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		\$80,630 \$11,043 \$91,673
Affiliate, Training Trust			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665 1500 FRANKLIN STREET, 3RD F SAN FRANCISCO CA 94109	SALREIM 10/28-11/1/13 SALREIM 11/4-11/8/13 SALREIM 11/18-11/22/13 Total Itemized Transactions with this Payee/Payer	12/05/2013 12/13/2013 12/20/2013	\$28,264 \$39,032 \$22,881 \$90,177
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$90,177
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 693 41 HOWARD AVE BINGHAMTON NY 13904	SALREIM 12/2-12/7/13 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/20/2013	\$33,692 \$33,692 \$33,692
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 705 1645 WEST JACKSON BLVD CHICAGO IL 60612	REIM TRAVEL EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/07/2013	\$64,285 \$64,285 \$64,285
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 71 P.O. BOX 2270 P O BOX 669006 CHARLOTTE NC 28266	SALREIM 9/6/13 SALREIM 9/7-13/13 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/20/2013 09/27/2013	\$5,213 \$39,408 \$44,621 \$44,621
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	REIM TRAVEL EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/27/2013	\$6,594 \$6,594 \$6,594
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED 800-932-2732 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		\$208,654 \$208,654
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	UPS CHGS W/E 8 FEB 13 UPS CHGS W/E 8 MAR 13 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/22/2013 03/22/2013	\$6,896 \$21,218 \$28,114 \$53,553
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,667
Postage and Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	NOTEBOOK BLK W/GOLD FOIL SM-LGHT GREEN SHORT SLEEVE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2013 10/11/2013	\$16,725 \$14,748 \$31,473 \$840
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,313
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 3900 CROWN RD SW RM 1410 ATLANTA GA 30340	JAN/FEB 2013 TMSTR MAG POSTAGE SPRING '13 TMSTR MAG POSTAGE SUMMER '13 TMSTR MAG POSTAGE FALL '13 TMSTR MAGAZINE Total Itemized Transactions with this Payee/Payer	02/11/2013 06/10/2013 08/27/2013 11/22/2013	\$31,880 \$32,577 \$32,653 \$32,123 \$129,233
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$129,233
Postage and Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY WASHINGTON DC 85034	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$183,300 \$183,300
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTP PRODUCTIONS INC. 774 S. 500 W. SALT LAKE CITY UT 84101	2013 UNITY CONF PRODUCTION 2013 WOMENS CONF 9/19-9/21/13 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/19/2013 11/15/2013	\$197,911 \$190,115 \$388,026 \$388,026
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$388,026
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501	ORIGINAL W/ 1 CERTIFIED TRANSC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/05/2013	\$5,298 \$5,298 \$8,138
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,436
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	R.ALOISE 12/4-12/7/12 GEB MTNG D.BOYD 8/22-8/25/13 50TH ANNIV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2013 11/14/2013	\$19,023 \$6,268 \$25,291 \$23,371
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,662
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS AGC TRAINING CENTER, 2410 E PASCO WA 99301	SALREIM 1/4-1/5/13 REIM TRAVEL EXPENSES SALREIM 4/7-4/12/13 7/1-7/10/13 SALREIM SALREIM 8/19-23/13 SALREIM 9/22-9/27/13	03/08/2013 04/24/2013 05/23/2013 08/30/2013 09/27/2013 10/31/2013	\$20,715 \$14,979 \$6,448 \$8,132 \$5,842 \$6,150
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$62,266 \$6,658
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$68,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM MN 60197-6292	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$46,432 \$46,432
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
WESTIN BEACH RESORT FB	Total Itemized Transactions with this Payee/Payer		\$0
FT LAUDERDALE	Total Non-Itemized Transactions with this Payee/Payer		\$7,137
FL 33304	Total of All Transactions with this Payee/Payer for This Schedule		\$7,137
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM H. WEBSTER	DEC 12 IRB SAL	01/02/2013	\$11,250
444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	JAN 13 IRB SAL	01/31/2013	\$11,250
	FEB 13 IRB SAL	02/28/2013	\$11,250
	MAR 13 IRB SAL	03/29/2013	\$11,250
	APR 13 IRB SAL	04/30/2013	\$11,250
	MAY 13 IRB SAL	05/31/2013	\$11,250
Type or Classification (B)	JUN 13 IRB SAL	06/28/2013	\$11,250
Lawyer	JUL 13 IRB SAL	07/31/2013	\$11,250
	AUG 13 IRB SAL	08/30/2013	\$11,250
	SEP 13 IRB SAL	09/30/2013	\$11,250
	OCT 13 IRB SAL	10/31/2013	\$11,250
	NOV 13 IRB SAL	11/29/2013	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$140
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,140
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON	NOV 12 - TMSTR ARCHIVES RESRCH	02/15/2013	\$30,305
1845 WALNUT STREET, TWENTY- PHILADELPHIA PA 19103	DEC 12 - LEGAL FEES	03/08/2013	\$17,573
	MAR 13 - LEGAL FEES	05/30/2013	\$5,802
	JUN 13 - LEGAL FEES	08/22/2013	\$8,447
	JUL 13 - TMSTR ARCHIVES RESRCH	09/20/2013	\$6,115
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,242
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,342
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOHLNER, KAPLON, PHILLIPS,	JUN 13- LEGAL SVCS	08/22/2013	\$6,398
YOUNG & CUTLER, 16501 VENTU ENCINO CA 91436	AUG 13 - LEGAL FEES	10/25/2013	\$8,038
	Total Itemized Transactions with this Payee/Payer		\$14,436
	Total Non-Itemized Transactions with this Payee/Payer		\$9,128
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,564
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 650361	Total Non-Itemized Transactions with this Payee/Payer		\$38,500
DALLAS TX 75265-0361	Total of All Transactions with this Payee/Payer for This Schedule		\$38,500

Type or Classification (B)
Equipment Rental

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

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Hartford Insurance	\$187,796
Health and Welfare	Teamsters Benefit Trust	\$13,815,647
Life Insurance	ULLICO	\$135,194
Pension Contributions	RFPP and TAPP	\$25,000,000
JAC	Joint Apprentice Committee	\$1,260
Total of all lines above (Total will be automatically entered in Item 55.)		\$39,139,897

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

69. ADDITIONAL INFORMATION SUMMARY

Question 11(a): ID # STATE Office 1998-02244 ARIZONA Office of the Secretary of State N/A ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Secretary of State C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission 60682 FLORIDA Bureau of Election Records NC2 006000111 GEORGIA GA Gov't Transparency and Campaign Finance Commission N/A HAWAII Campaign Spending Commission C00032979 ILLINOIS Illinois State Board of Elections C00032979 INDIANA Indiana Election Division 8005 IOWA Iowa Ethics and Campaign Disclosure Board N/A KANSAS Kansas Governmental Ethics Commission C00032979 KENTUCKY Kentucky Registry of Election Finance C00032979 MAINE Commission on Governmental Ethics and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State C00032979 MONTANA Commissioner of Political Practices N/A NEVADA Office of the Secretary of State 2780 NEW HAMPSHIRE Office of the Secretary of State T000006655096 NEW JERSEY New Jersey Election Law Enforcement Commission C00032979 NEW MEXICO Office of the Secretary of State Ethics Administration A11453 NEW YORK State Board of Elections, New York City Board of Elections & Suffolk County Board of Elections 980026 NORTH CAROLINA North Carolina State Board of Elections C00032979 NORTH DAKOTA Secretary of State C00032979 OHIO Office of the Secretary of State 598420 OKLAHOMA Oklahoma Ethics Commission 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure N/A RHODE ISLAND Rhode Island Board of Elections C00032979 SOUTH CAROLINA State Ethics Commission C00032979 SOUTH DAKOTA South Dakota Office of Secretary of State N/A TENNESSEE Bureau of Ethics and Campaign Finance, Davidson County Election Commission & Knox County Election Commission C00032979 TEXAS Texas Ethics Commission N/A UTAH Utah State Elections Office C00032979 VERMONT Office of the Secretary of State C00032979 VIRGINIA State Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 WISCONSIN Wisconsin Government Accountability Board C00032979 WYOMING Secretary of State's Office TEAM 1312960 CALIFORNIA Secretary of State 20105018781 COLORADO Secretary of State's Office C00526269 TEAM FEC Federal Election Commission 0501439 WISCONSIN * Wisconsin Government Accountability Board CCE 50867 FLORIDA CCE ** Bureau of Election Records IBT C70001979 FEC Form 7Federal Election Commission *TEAM Wisconsin terminated 1/23/13 **All CCEs were revoked by the state of Florida 9/30/13

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

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2013 was performed by Novak Francella LLP.

Question 15: ACCUMULATED DEPRECIATION AS OF DECEMBER 31, 2013 Description A/D12/31/12 Dprctn Exp Disposals Adjustments A/D12/31/13 Bldg Improvement 5,467,126 1,023,646 (6,147) 0 6,484,625 Bldg - HQ 10,315,547 178,924 0 0 10,494,471 F&F HQ 2,511,360 433,436 0 0 2,944,796 F&F HQ Carpet unfinish 42,688 2,652 0 0 45,340 F&F HQ Drapes 176,432 41,637 0 0 218,069 F&F HQ Carpet Finish 199,939 46,089 0 0 246,028 F&F, Residence 13,447 852 0 0 14,299 F&F, Detroit 3,413 0 0 0 3,413 Leasehold Improv't 26,000 0 0 0 26,000 ISD Network Equip 1,135,706 97,892 0 0 1,233,598 ISD Titan IV & Mainframe 995,785 39,988 0 0 1,035,773 ISD Software Financial 476,953 11,778 0 0 488,731 ISD Software HR 598,800 0 0 0 598,800 ISD Software Investment 66,144 0 0 0 66,144 ISD Software 2,974,055 5,989 (6,345) (1) 2,973,698 Mach & Equip, HQ 1,070,932 237,320 (1,173) 0 1,307,079 Mach & Equip, HQ PC 881,284 81,839 (51,583) 0 911,540 Mach & Equip, HQ Phone 398,346 6,477 0 0 404,823 Mach & Equip, HQ TRHM 8,560 0 0 0 8,560 Automobiles 126,305 19,174 (30,416) 1 115,064 Total 27,488,822 2,227,693 (95,664) 0 29,620,851 Depreciation Expense Summary: Accumulated Depreciation - 12/31/2012 27,488,822 2013 Depreciation Expense 2,227,693 Depreciation from Disposals (95,664) Prior Year Adjustments 0 Accumulated Depreciation - 12/31/2013 29,620,851 Fixed Assets Cost Summary: Fixed Assets At 12/31/2012 69,487,418 Less:

Accounts Payable At 12/31/2012 (465,215)Adjusted Total 69,022,203 Plus:

Cash Purchases 687,218 Less: Disposals (112,702) Refunds/Reclass (220,416)

Cash Basis Fixed Assets 69,376,303 Plus:

Accounts Payable At 12/31/2013 36,784 Fixed Assets At 12/31/2013 69,413,087 During the reporting period \$220,416 in Fixed Assets Work-In-Process were expensed. During the year the ended December 31, 2013, investments had a net unrealized gain of \$1,016,122. See attached PDF file of unrealized investment activity, Line 26, Investments. During the year ended December 31, 2013, the International Union wrote-off receivables totaling \$47,822 as they were no longer deemed collectible.

Schedule 19, Line 5, All Other Disbursements includes a confidential settlement with a former employee in the amount of \$477,494.

Question 16: The Wells Fargo Bank NA Line of Credit is secured by International Union Investment, Vanguard ST Bond Index Fund valued at \$30.5 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, 2013 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, 2013 1550 MP Road, LLC, an Illinois limited liability partnership v. Teamsters Local Union Number 700, Joint Council 25 of the IBT, the IBT, James P. Hoffa, C. Thomas Keegel, John Coli, Brian Rainville, Terrence J. Hancock, Thomas W. Stiede, Brian Meidel, James T. Glimco, Michael Haffner, Patrick W. Flynn, Randy Cammack, Fred Gegare, Ken Hall, Carroll E. Haynes, Frederick P. Potter, Jr., Fred Simpson, and George Tedeschi Case No. 10 L 5970 Jurisdiction: Circuit Court of Cook County, Illinois, County Department, Law Division;Camelio, Christopher v. IBT, Local 118 and Wegmans Food Markets, Inc. Case No. 13 CV 6034 Jurisdiction: U.S. District Court for the Western District of New York; Chautauqua Airlines, Inc. v. IBT, IBT Airline Division and Teamsters Local 357 Case No. 32005 1202 PL 20 Jurisdiction: Hendricks Superior Court, State of Indiana; Durham School Services, L.P. v. IBT, Teamsters Local 991,

and Dean Phinney Case No. 57 2013 CA 544 Jurisdiction: Circuit Court, in and for Santa Rosa County, Florida; Hale, Zachary M. v. Miller Transporters, Inc., VanVleet Insurance Agency, Amerisafe, Inc., Amerisafe Risk Services, Inc., Erie Insurance Companies/Erie Indemnity Co., Teamsters Brotherhood Local #135, and IBT Case No. 89002 1306 CT 000030 Jurisdiction: Wayne Superior Court, Richmond, Indiana; Kreuzer, Robert J. v. International Brotherhood of Teamsters Case No. 11SL CC02983 Jurisdiction: 21st Judicial Circuit Court, St. Louis County, Missouri; Perry, Henry B., Jr. v. International Brotherhood of Teamsters Case No. OHR Docket No. 13 395 P (N) Jurisdiction: D.C. Office of Human Rights; Ramshaw, Robert J. v. International Brotherhood of Teamsters Case No. 11SL CC 02984 Jurisdiction: 21st Judicial Circuit Court, St. Louis County, Missouri; Ustad, Ola v. Teamsters Local Union 747; IBT; North American Airlines; and Global Aviation Holdings, Inc. Case No. 10 CV 3894 Jurisdiction: U.S. District Court for the E.D. of New York; Virtue, Daniel A. For Himself and a Class of Similarly Situated Persons v. International Brotherhood of Teamsters Retirement and Family Protection Plan and IBT Case No. 1:12 cv 00516 Jurisdiction: U.S. District Court for the District of Columbia.

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

Schedule 2, Row4: Loan to LU 299 was converted to financial assistance in 2013.

Schedule 13, Row1:

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

General Secretary-Treasurer the sum of an amount equal to \$2.50 or 15% of the amount collected, whichever is greater, for every initiation fee or re-initiation fee collected. In addition, each Local Union shall pay to the IBT General Secretary-Treasurer a minimum per capita of \$5.00 or 22% (16.5% for Canadian Locals) of dues paid by members per month. Dues are paid monthly at a rate of 2 times the members' hourly earnings rate for hourly earnings rates of \$11.00 or less and 2.5 times the members' hourly earnings rate for earnings rates that exceed \$11.00 (Public Sector at 2.25 times). Average Monthly Dues are \$49.00; Average Monthly Per Capita is \$10.78 (US) or \$8.09 (Canadian).

General Information:

General Information:

Schedule 11: Additional Positions Title Other Labor Organization/Officer Employee Benefit Plan James Hoffa, Richard Ken Hall President and Bus. Agent IBT Local Union 175, Rome Aloise Secretary-Treasurer IBT Local Union 853 President IBT Joint Council 7, Robert Bouvier President and Director Teamsters Canada, Brian Buhle Secretary-Treasurer IBT Local Union 135 Vice President IBT Joint Council 69, Ferline BuiePresident and Bus. Agent IBT Local Union 922 President IBT Joint Council 55, Randy Cammack Secretary-Treasurer IBT Local Union 63 President IBT Joint Council 42, John Coli Secretary-Treasurer IBT Local Union 727 President IBT Joint Council 25, William Hamilton President and Bus. Agent IBT Local Union 107 President!IBT Joint Council 53 President PA Conference, Stan Hennessy President IBT Local Union 31 President IBT Joint Council 36 Policy Committee Member Teamsters Canada, Ron Herrera Secretary-Treasurer IBT Local Union 396 Trustee IBT Joint Council 42, Tyson Johnson, Jim Kabell Secretary-Treasurer IBT Local Union 245 Vice President IBT Joint Council 56 President MO/KS/NE Conference, Daniel Kane, Sr. Asst. to the President IBT Local Union 202, Craig McInnes President IBT Local Union 938 Vice President IBT Joint Council 52 Policy Committee Member Teamsters Canada Rick Middleton Secretary-Treasurer IBT Local Union 572 Advisory Committee Member IBT Joint Council 42 George Miranda Secretary-Treasurer IBT Local Union 210 President IBT Joint Council 16, Albert Mixon Secretary-Treasurer IBT Local Union 507 Secretary-Treasurer IBT Joint Council 41 Recording Secretary Ohio Conference, Kevin Moore President IBT Local Union 299 Trustee IBT Joint Council 43 Co-Trustee Local Union 164, John Murphy Secretary-Treasurer IBT Local Union 122, Sean O'Brien President IBT Local Union 25 President IBT Joint Council 10, Fred Potter President IBT Local Union 469 Fred Simpson,President Brotherhood of Maintenance Of Way Employees Division, Becky Strzechowski Secretary-Treasurer IBT Local Union 700, Gordon Sweeton, George Tedeschi President Graphic Communications Conference, Steven Vairma Secretary-Treasurer IBT Local Union 455 President IBT Joint Council 3, Ken Wood President IBT Local Union 79 President IBT Joint Council 75 Trustee IBT Local Union 2011

Schedule 11 and

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

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

General President, the

General Secretary-Treasurer, and the Executive Assistant to the

General President in the Washington, DC area. The International Union has also included in Column G certain air travel expenses incurred by these individuals to and from their home city and Washington, DC. Item 24 and

Schedule 2

Loans Receivable and Item 33 and

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

Schedule 2

Loans Receivable. Those loans that are reserved as potentially uncollectible total \$0 at 12/31/13. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and

Schedule 10 Other Liabilities. Item 26 and

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

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

Generally Accepted Accounting Principles (GAAP). As required under GAAP, the International Union follows Financial Accounting Standards (FAS) No. 124 Accounting for Certain Investments Held by Not-for-profit Organizations. This statement establishes standards for accounting for certain investments held by not-for-profit organizations. It requires that investments in equity securities with readily determinable fair values, and all investments in debt securities be reported at fair value with gains and losses included in a statement of activities. The International Union has reported its marketable securities in accordance with GAAP. Therefore, see attached PDF schedule Item 26,

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

Schedule 7 - Other Assets: Other Assets - The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT also administers the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. The TAPP activity has been removed from the balance at the beginning of the year and is not included for 2008 through 2013. The IBT may have a contingent liability to fund the TAPP. The Plan is audited separately by a Certified Public Accountant and files a Form 5500 with the Department of Labor. Deposits - The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in the appropriate LM2

Schedules in the year of disbursement and the balance remaining at year end is reflected Item 28 Other Assets. The International Union records all assets and liabilities in its accounting records in the currency in which the asset or liability is denominated. The International Unions balance sheet is adjusted to reflect any changes in the foreign currency value in order to properly reflect the realizable value of these assets in the International Unions base currency. Item 33 and

Schedule 10 - Other Liabilities: Pension liabilities currently included in

Schedule 10 have been determined by the International Brotherhood of Teamsters consulting actuary, The Segal Company. The amounts were calculated by the actuary in accordance with

Statement of Financial Accounting Standards FASB ASC 715 originally published as No. 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 defer from the results of SFAS 87. Item 54 and

Schedule 19: Consent Decree Related Expenses - The International Union reports expenses associated with the consent decree in 88 Civ 4486 United States of America v. International Brotherhood of Teamsters, et al in

Schedule 19 - Union Administration as these expenses are extraordinary expenses not normally incurred in the day-to-day operations of a labor union and to provide the reader of the LM-2 with a detailed disclosure of these expenses. See attached PDF files, Item 54,

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

Schedule 19 Civil Rico Expenses which includes the accrual of expenses in connection with the 2016 election of International Union Officers.

11/10/24, 8:04 PM

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

000-093 (LM2) 12/31/2013