

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 01/01/2020 Through 12/31/2020	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name JAMES P	Last Name HOFFA	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
		Number and Street 25 LOUISIANA AVENUE NW		
7. UNIT NAME (if any)		City WASHINGTON		
9. Are your organization's records kept at its mailing address?		Yes	State DC	ZIP Code + 4 200012130

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

70. SIGNED: James P Hoffa Date: Mar 27, 2021	PRESIDENT Telephone Number: 202-624-6800	71. SIGNED: Ken Hall Date: Mar 27, 2021	TREASURER Telephone Number: 202-624-6800
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Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

ITEMS 10 THROUGH 21

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

Yes	20. How many members did the labor organization have at the end of the reporting period? 1,201,139				
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
No					
\$500,000					
Yes					
Yes					
Yes					
No					
10/2021					

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

STATEMENT A - ASSETS AND LIABILITIES

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ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$38,104,191	\$48,928,547
	23. Accounts Receivable	1	\$25,926,835	\$22,833,911
	24. Loans Receivable	2	\$3,214,644	\$3,147,877
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$311,708,461	\$355,449,651
	27. Fixed Assets	6	\$37,697,739	\$37,946,062
	28. Other Assets	7	\$18,955,110	\$34,292,457
	29. TOTAL ASSETS		\$435,606,980	\$502,598,505

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LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$29,892,061	\$25,538,046
	31. Loans Payable	9		\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$976,768	\$1,130,047
	34. TOTAL LIABILITIES		\$30,868,829	\$26,668,093

35. NET ASSETS	\$404,738,151	\$475,930,412
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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	\$45,346,232
37. Per Capita Tax		\$179,577,130	51. Political Activities and Lobbying	16	\$13,160,653
38. Fees, Fines, Assessments, Work Permits		\$5,163,370	52. Contributions, Gifts, and Grants	17	\$3,638,735
39. Sale of Supplies		\$206,999	53. General Overhead	18	\$20,699,500
40. Interest		\$174,986	54. Union Administration	19	\$20,266,386
41. Dividends		\$12,014,834	55. Benefits	20	\$47,179,863
42. Rents		\$30,000	56. Per Capita Tax		\$3,179,695
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$1,248,315
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$372
45. Repayments of Loans Made	2	\$66,767	59. Supplies for Resale		\$411,581
46. On Behalf of Affiliates for Transmittal to Them		\$1,547,218	60. Purchase of Investments and Fixed Assets	4	\$26,099,292
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$7,831,777	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$206,613,081	63. To Affiliates of Funds Collected on Their Behalf		\$9,245,026
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$5,321,642
			66. Subtotal		\$195,797,292
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$17,271,301	
			67b. Less Total Disbursed	\$17,262,734	
			67c. Total Withheld But Not Disbursed		\$8,567
			68. TOTAL DISBURSEMENTS		\$195,788,725

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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)
BMWE	\$397,133	\$82,798	\$0	\$0
IRS	\$183,934	\$0	\$183,934	\$0
TMSTRS LU 722	\$241,631	\$53,549	\$113,920	\$0
TMSTRS LU 1224	\$30,533	\$0	\$30,533	\$0
Total of all itemized accounts receivable	\$853,231	\$136,347	\$328,387	\$0
Totals from all other accounts receivable	\$21,980,680	\$103	\$2,253	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$22,833,911	\$136,450	\$330,640	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: IBT VEBA Trust Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$3,000,000	\$0	\$0	\$0	\$3,000,000
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$7,269	\$0	\$7,269	\$0	\$0
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$124,041	\$0	\$28,942	\$0	\$95,099
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 36 Installments	\$33,334	\$0	\$30,556	\$0	\$2,778
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 18 Installments	\$50,000	\$0	\$0	\$0	\$50,000
Total of loans not listed above					
Total of all lines above	\$3,214,644	\$0	\$66,767	\$0	\$3,147,877
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCKS	\$3,545	\$3,545	\$4,719	\$4,719
MUTUAL FUNDS	\$19,620,658	\$19,620,658	\$21,929,185	\$21,929,185
OFFICE FURNITURE AND EQUIPMENT	\$1,301,853	\$1,591	\$0	\$0
Total of all lines above	\$20,926,056	\$19,625,794	\$21,933,904	\$21,933,904
		Less Reinvestments		\$21,933,904
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCKS	\$342	\$342	\$342
MUTUAL FUNDS	\$44,420,173	\$44,420,173	\$44,420,173
BUILDINGS	\$341,981	\$341,981	\$341,981
AUTOMOBILES	\$119,213	\$119,213	\$119,213
OFFICE FURNITURE AND EQUIPMENT	\$1,570,379	\$1,570,379	\$1,570,379
OTHER FIXED ASSETS	\$1,581,108	\$1,581,108	\$1,581,108
Total of all lines above	\$48,033,196	\$48,033,196	\$48,033,196
		Less Reinvestments	\$21,933,904
		Net Purchases	\$26,099,292

(The total from Net Purchases Line will be automatically entered in Item 60.)

SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$305,364,947
B. Total Book Value	\$355,449,651
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$96,857,781
VANGUARD TOTAL STOCK MARKET	\$82,105,710
JP MORGAN CORE BOND FUND CLASS R6	\$82,040,768
WESTERN ASSET CORE BOND FUND	\$73,450,564
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))	\$355,449,651

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,500,000
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$53,545,328	\$25,474,381	\$28,070,947	\$53,022,950
C. Automobiles and Other Vehicles	\$146,060	\$47,072	\$98,988	\$98,988
D. Office Furniture and Equipment	\$20,314,172	\$15,592,225	\$4,721,947	\$4,721,947
E. Other Fixed Assets	\$4,286,063	\$26,000	\$4,260,063	\$4,260,063
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$79,085,740	\$41,139,678	\$37,946,062	\$63,603,948

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SCHEDULE 7 - OTHER ASSETS

	Description (A)	Book Value (B)
DEPOSITS		\$533,433
PENSION INTANGIBLE ASSETS		\$32,663,076
PREPAID INSURANCE		\$95,178
PREPAID POSTAGE		\$140,315
PREPAID RENT		\$18,500
PREPAID TAXES		\$60,377
PREPAID OTHER		\$216,749
PREPAID MAINTENANCE		\$48,578
PREPAID EXPENSES - GENERAL		\$151,722
SUPPLIES INVENTORY		\$345,129
COMPUTER SUPPLIES FOR RESALE		\$12,662
CAFETERIA STOCK		\$2,820
OTHER		\$3,918
Total (Total will be automatically entered in Item 28, Column(B))		\$34,292,457

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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)
BMWE DIV, USA	\$813,755	\$813,755	\$0	\$0
BUSH GOTTLIEB, A LAW CORPORATION	\$148,519	\$13,527	\$4,504	\$0
JUSTIN POPE	\$22,900	\$0	\$22,900	\$0
TMSTRS LU 812	\$32,039	\$21,999	\$0	\$0
TMSTRS LU 886	\$8,857	\$8,857	\$0	\$0
RED COATS, INC.	\$26,583	\$26,583	\$0	\$0
Total for all itemized accounts payable	\$1,052,653	\$884,721	\$27,404	\$0
Total from all other accounts payable	\$24,485,393	\$6,452	\$8,916	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$25,538,046	\$891,173	\$36,320	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
ESCROW - DEFUNCT AFFILIATES & CUSTODIAN	\$91,773
PAYROLL LIABILITIES	\$35,216
ACCRUED PENSION LIABILITY	\$1,003,058
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,130,047

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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			\$331,745	\$2,600	\$1,054	\$72,290	\$407,689
B	GEN PRESIDENT							
C	C							
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	HALL , RICHARD K			\$225,458	\$4,100	\$1,000	\$12,410	\$242,968
B	GEN SECTY-TREASURER							
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %
A	ALOISE , ROME A			\$160,390	\$4,170	\$1,919	\$11,083	\$177,562
B	INTL VP/TRADE DIV DIR							
C	C							
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %
A	FLOYD , GREGORY			\$80,537	\$0	\$0	\$6,694	\$87,231
B	INTERNATIONAL VP							
C	C							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %
A	FRISKY , WILLIAM M			\$79,977	\$2,600	\$0	\$6,877	\$89,454
B	INTERNATIONAL VP							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMILTON , WILLIAM			\$138,351	\$2,600	\$1,967	\$10,755	\$153,673
B	INTL VP/TRADE DIV DIR							
C	C							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENNESSY , STAN			\$63,046	\$1,939	\$0	\$2,770	\$67,755
B	INTERNATIONAL VP							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HERRERA , RONALD			\$124,547	\$0	\$235	\$10,387	\$135,169
B	INT'L VP/TRADE DIV DIR							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , CHARLES A			\$79,977	\$2,600	\$659	\$6,874	\$90,110
B	INTERNATIONAL VP							
C	C							

	(A) Name	(B) Title	(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	KABELL , JIM				\$84,547	\$0	\$1,038		\$7,116		\$92,701		
B	INTL TRUSTEE												
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	KANE SR. , DANIEL				\$90,825	\$13,557	\$206		\$8,628		\$113,216		
B	INTERNATIONAL VP												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	KOPYSTYNSKY , ROBERT J				\$79,977	\$2,600	\$553		\$6,905		\$90,035		
B	INTERNATIONAL VP												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	LAPORTE , FRANCOIS				\$293,250	\$0	\$0		\$2,896		\$296,146		
B	INTERNATIONAL VP												
C	C												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %			
A	MCINNES , CRAIG				\$63,046	\$0	\$0		\$2,772		\$65,818		
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				\$134,547	\$0	\$680		\$10,661		\$145,888		
B	INTL VP/TRADE DIV DIR												
C	C												
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	MIRANDA , GEORGE				\$84,547	\$2,600	\$243		\$7,328		\$94,718		
B	INTERNATIONAL VP												
C	C												
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %			
A	MOORE , KEVIN				\$139,800	\$4,100	\$2,817		\$10,770		\$157,487		
B	INT TRUSTEE/TRADE DIV DIR												
C	C												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %			
A	MURPHY , JOHN F				\$164,834	\$12,057	\$6,942		\$11,285		\$195,118		
B	INTL VP/CONF DIR												

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 25 %
A	O'BRIEN , SEAN			\$84,547		\$0	\$0	
B	INTL VP/TRADE DIV DIR							\$7,011
C	C							\$91,558
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 65 %
A	PALMER , JOHN			\$83,498		\$4,100	\$4	
B	INTERNATIONAL VP							\$7,171
C	C							\$94,773
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 80 %
A	POTTER , FRED			\$114,818		\$4,100	\$1,726	
B	INTL VP/INTL REP							\$9,793
C	C							\$130,437
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	SCHULTZ , KIMBERLY H			\$79,977		\$2,600	\$47	
B	INTERNATIONAL VP							\$6,852
C	C							\$89,476
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	SIMPSON , FRED			\$90,825		\$2,600	\$724	
B	INTERNATIONAL VP							\$7,802
C	C							\$101,951
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 4 %
A	TAYLOR , DENIS			\$153,635		\$2,600	\$6,133	
B	INT TRUSTEE/TRADE DIV DIR							\$10,968
C	C							\$173,336
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	TEDESCHI , GEORGE			\$90,825		\$13,557	\$0	
B	INTERNATIONAL VP							\$8,635
C	C							\$113,017
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 % Schedule 19 Administration 10 %
A	THOMPSON , JAMES A			\$79,977		\$2,600	\$92	
B	INTERNATIONAL VP							\$6,868
C	C							\$89,537
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	VAIRMA, STEVEN							
B	INTL VP/TRADE DIV DIR			\$134,547	\$0	\$3,509	\$10,649	\$148,705
C	C							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
	Total Officer Disbursements			\$3,332,050	\$87,680	\$31,548	\$284,250	\$3,735,528
	Less Deductions							\$1,222,561
	Net Disbursements							\$2,512,967

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ABEBE , AXUM							
B	AGREEMENTS TECH-DATA			\$48,981	\$875	\$0	\$4,081	\$53,937
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADKINS , KIMBERLY							
B	ASSISTANT DIRECTOR			\$64,743	\$0	\$0	\$5,781	\$70,524
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	AGUILAR , BLANCA							
B	INTERNATIONAL ORGANIZER			\$66,495	\$13,557	\$1,726	\$6,575	\$88,353
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALDEN , MAX G							
B	INTERNATIONAL REP			\$102,118	\$11,052	\$7,433	\$9,474	\$130,077
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALDES , BRIAN							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 320, JC 32							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALEXANDER , WILLIAM							
B	EASTERN REGION COORD			\$33,600	\$0	\$6,333	\$0	\$39,933
C	LU 355							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALFARO , RAUL							
B	INTERNATIONAL ORGANIZER			\$70,617	\$13,557	\$10,359	\$7,096	\$101,629
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALLEN , ALLYNN D							
B	DEPUTY DIRECTOR			\$123,377	\$1,500	\$750	\$10,265	\$135,892
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALLEN , CHARLES M							
B	REPRO TECHNICIAN (5)			\$50,195	\$0	\$0	\$4,164	\$54,359
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 B C	ALLEN , PATRICIA A DRIVE COORDINATOR N/A				\$90,088		\$1,500		\$0		\$7,520		\$99,108		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALLSUP , SHELLY TRADE DIVISION REP LU 542				\$18,000		\$0		\$0		\$0		\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALONZO , RAMIRO TRADE DIVISION REP LU 63				\$12,000		\$0		\$1,064		\$0		\$13,064		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALVES , PAUL INTERNATIONAL REP N/A				\$141,565		\$13,557		\$1,661		\$10,950		\$167,733		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	AMES , JOANNE L ASSISTANT ADMIN MANAGER N/A				\$108,065		\$0		\$0		\$8,985		\$117,050		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	ANDREWS , TONY ASSISTANT DIRECTOR LU 305, JC 37				\$60,000		\$0		\$1,043		\$0		\$61,043		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	ARIAS , AUDELIA D CAFETERIA SUPERVISOR N/A				\$55,314		\$0		\$0		\$4,627		\$59,941		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	ARRIAZA , FREDYS O COUNTER SERVER N/A				\$35,077		\$0		\$0		\$2,927		\$38,004		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B	ARZU , FRANCISCO INTERNATIONAL ORGANIZER				\$75,781		\$13,557		\$14,669		\$7,453		\$111,460		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	ASHE , MARY P			\$103,263		\$1,250	\$85	\$8,572
B	DATA SYSTEMS MANAGER							\$113,170
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ASHU , GEORGE A			\$81,687		\$0	\$0	\$6,713
B	PENSION ACCOUNTANT							\$88,400
C	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	ATWELL , BRANDI R			\$60,953		\$0	\$0	\$6,389
B	NEGOTIATIONS INDEXER							\$67,342
C	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	AUSTIN , CHARLES P			\$95,713		\$1,375	\$0	\$7,871
B	GRANT INDUSYTRIAL HYGIENI							\$104,959
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	AVELYN , DANIEL W							
B	CHRM ROAD COMM CENT REG J			\$18,000		\$0	\$0	\$0
C	LU554, JC56, MOKAN							\$18,000
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	AYALA , SHARON N			\$9,000		\$0	\$0	\$0
B	TRADE DIVISION REP							
C	LU 79							\$9,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	BAILEY , CARL A							
B	TRADE DIV REP			\$18,000		\$0	\$705	\$0
C	LU205, JC40, PA CONF							\$18,705
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAILEY , CHRISTINE							
B	SPEC ASST TO GP/DIRECTOR			\$193,761		\$4,100	\$2,633	\$11,640
C	N/A							\$212,134
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BAKER , ROBERT H							
B	CHIEF ENGINEER			\$138,251	\$1,500	\$70	\$10,710	\$150,531
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BALICKI , GAIL L							
B	EXECUTIVE SECRETARY			\$97,974	\$1,500	\$750	\$8,417	\$108,641
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	BALL , DAVID B							
B	TRADE CONFERENCE REP			\$18,000	\$0	\$727	\$0	\$18,727
C	LU 61, JC 9							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANIECKI , LOUIS S							
B	INTERNATIONAL AUDITOR			\$147,513	\$13,557	\$10,295	\$11,077	\$182,442
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BANKS , ANDREW							
B	CAMPGN UNITS DIR/DEP DIR			\$147,341	\$4,100	\$20	\$10,883	\$162,344
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANKS , KAREN							
B	ASST TO BUILD. SUP. SERV.			\$52,700	\$0	\$0	\$4,398	\$57,098
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BAPTISTE , EDWARD							
B	ASSISTANT DIRECTOR							
C	N/A			\$131,121	\$4,100	\$1,135	\$10,639	\$146,995
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BARBORO , KIMBERLY A							
B	TRADE DIVISION REP			\$18,000	\$0	\$2,037	\$0	\$20,037
C	LU 104							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARNES , JEANETTE							
B	FIELD REPRESENTATIVE			\$91,458	\$1,500	\$12,453	\$7,791	\$113,202
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	BATHAM , CLIFFORD C			\$13,500	\$0	\$0	\$0	\$13,500
B	TRADE DIVISION REP							
C	LU 986							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATTLE , BEVERLY W			\$84,848	\$0	\$0	\$7,083	\$91,931
B	ACCT REC CLRK-SR REC CORD							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATZ , JOANNE C			\$121,195	\$1,500	\$0	\$9,974	\$132,669
B	LEGAL ADMIN SUPV							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAYSINGER , BRENTON K			\$98,382	\$13,557	\$4,697	\$9,191	\$125,827
B	INDUSTRIAL ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEATY , TIMOTHY			\$147,341	\$4,100	\$482	\$10,883	\$162,806
B	DIR - GLOBAL STRATEGIES							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %
A	BEAVERS , VICKIE M			\$14,250	\$0	\$0	\$0	\$14,250
B	TRADE DIVISION REP							
C	LU 728							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	BECKER , JOHN G			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE CONFERENCE REP							
C	LU 688							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENACK , ALBERT H			\$113,953	\$13,557	\$7,865	\$10,544	\$145,919
B	INTERNATIONAL REP							
C	N/A							
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENNETT , BRITTNEY			\$52,390	\$0	\$0	\$4,364	\$56,754
B	OFFICE MANAGER							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		90 %	Schedule 19 Administration		10 %
A	BENNETT , DEANNA M			\$118,319			\$1,500		\$0		\$9,855		\$129,674		
B	DEPARTMENT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BENZER , LINDA M			\$115,867			\$1,500		\$0		\$9,754		\$127,121		
B	EXEC SECTY TO THE GST														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead		60 %	Schedule 19 Administration		25 %
A	BERANBAUM , MICHAEL E			\$22,000			\$0		\$4,128		\$0		\$0		\$26,128
B	TRADE DIVISION REP														
C	LU 670, JC 37														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BERGEN , MIKE			\$18,000			\$0		\$0		\$0		\$0		\$18,000
B	INTERNATIONAL REP														
C	LU 166, JC 42														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BERGER , STEPHEN H			\$74,406			\$1,500		\$0		\$6,300		\$82,206		
B	INVENTORY CONTROL SPEC														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	BERNSTEIN , PER			\$151,078			\$4,100		\$720		\$10,923		\$166,821		
B	ASSISTANT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	BERRIOS , JOENA L			\$87,620			\$250		\$0		\$7,302		\$95,172		
B	PERSONNEL ASSISTANT														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BERRY , HEMANT			\$135,211			\$1,500		\$460		\$10,666		\$147,837		
B	ASSISTANT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying			25 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		30 %
A	BIDDLE , KEITH			\$115,599			\$4,100		\$728		\$9,867		\$130,294		
B	ASSISTANT TO DIRECTOR														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BINGIER , SIMON			\$92,015		\$13,557	\$5,378	\$8,761
B	TITAN FIELD REP							
C	LU 777							\$119,711
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	BLACK , WILLIAM			\$36,000		\$0	\$135	\$0
B	INTERNATIONAL REP							
C	JC 43							\$36,135
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BLITSCH , THOMAS S			\$50,000		\$4,100	\$0	\$4,365
B	TRADE DIVISION DIRECTOR							
C	LU 631, JC 42							\$58,465
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLOUNT , THOMAS W			\$101,121		\$1,500	\$0	\$8,121
B	MGR/SYSTEM ADMIN							
C	N/A							\$110,742
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %
A	BLYDEN , LOUIE H			\$118,347		\$0	\$0	\$9,913
B	DEPARTMENT DIRECTOR							
C	N/A							\$128,260
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOARDLEY , JUSTIN L			\$27,300		\$0	\$0	\$2,272
B	GENERAL CLEANER							
C	N/A							\$29,572
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BOBBIITT , JORDAN-LEWIS			\$67,676		\$1,375	\$0	\$5,578
B	PROGRAM ASSISTANT							
C	N/A							\$74,629
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	BONILLA , MAURO R			\$50,164		\$0	\$0	\$4,187
B	BUILDING MAINTENANCE WORK							
C	N/A							\$54,351
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BORBA , CARLOS							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 315, JC 7							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	BOREY , DENISE							
B	OFFICE MANAGER			\$101,970	\$1,500	\$0	\$8,492	\$111,962
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BOURNE , DAVID							
B	TRADE DIVISION DIRECTOR			\$185,078	\$13,557	\$1,524	\$11,674	\$211,833
C	LU 2750							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRADY , CATHY							
B	ADMIN-SECTY/RECEPTIONIST			\$82,428	\$1,500	\$0	\$6,745	\$90,673
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BRADY , COLLEEN							
B	INTERNATIONAL AUDITOR			\$150,105	\$13,557	\$5,064	\$11,078	\$179,804
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BROWN , JACQUELYN H							
B	DEPARTMENT MANAGER			\$90,379	\$1,250	\$176	\$7,423	\$99,228
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	BROWN , MATTHEW W							
B	STRATEGIC CAMPAIGNER			\$72,288	\$1,500	\$6,336	\$6,022	\$86,146
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , RICARDO S							
B	LEAD AGREEMENTS TECH			\$82,019	\$0	\$0	\$6,776	\$88,795
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , RICHARD R							
B	COMPUTER PROCEDURES COORD			\$56,546	\$0	\$0	\$4,727	\$61,273
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	BRUCCOLERI , MATTHEW			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIVISION REP							
C	LU 272, JC 16							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRUNO , STEPHEN J			\$15,000	\$0	\$0	\$0	\$15,000
B	INTERNATIONAL REPRESENTAT							
C	BLET							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRYLSKI , JEFFREY S			\$12,000	\$0	\$359	\$0	\$12,359
B	TRADE DIVISION REP							
C	LU 449, JC 46							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUGBEE , NINA			\$75,000	\$0	\$4,523	\$0	\$79,523
B	TRADE DIVISION DIRECTOR							
C	LU 332, JC 43							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BUNSTINE , TED			\$15,000	\$0	\$0	\$0	\$15,000
B	TRADE DIV REP							
C	LU 174, JC 28							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURDEN , WILLIE			\$85,600	\$250	\$922	\$7,084	\$93,856
B	STAFF ATTORNEY							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURNS , ART			\$12,000	\$0	\$1,210	\$0	\$13,210
B	TRADE CONF REP							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUSH , GREGORY W			\$71,986	\$1,500	\$0	\$5,968	\$79,454
B	COMPUTER COMM ENG							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUTLER , LEONARD							
B	LEAD REPRODUCTION TECH							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	BUTLER, SR. , TROY G						\$104,351			\$1,500		\$296	\$8,707		\$114,854
B	ASSISTANT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A	BYRD , LAMONT						\$190,993			\$4,100		\$1,322	\$11,537		\$207,952
B	DEP DIRECTOR/PR INV FOR G														
C	N/A														
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		30 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A	CABREERA , JUAN						\$49,193			\$0		\$0	\$4,099		\$53,292
B	BUILDING MAINT WORKER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	CALDWELL , BRET						\$195,499			\$4,100		\$2,001	\$11,653		\$213,253
B	SPEC ASST TO GP/DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			30 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	CALEMINE , LOUIS						\$25,000			\$0		\$0	\$0		\$25,000
B	FIELD REPRESENTATIVE														
C	LU 295, JC 16														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CALL , LAUREN E						\$61,492			\$1,500		\$0	\$5,121		\$68,113
B	OFFICE MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		75 %	Schedule 19 Administration		15 %
A	CAMACHO , PABLO						\$11,053			\$0		\$1,400	\$969		\$13,422
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	CAMERON , DAVID O						\$109,815			\$13,557		\$4,519	\$10,198		\$138,089
B	ASSISTANT TO DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	CAMPBELL , DANITA S						\$60,645			\$0		\$0	\$4,964		\$65,609
B	DRIVE REC/BILLING COORD														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMPBELL , THIUS			\$50,389		\$0		
B	BLDG MAINT WORKER					\$0		\$4,132
C	N/A							\$54,521
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CANCELOSE , RONALD J			\$144,129		\$1,500		
B	ASSISTANT DIRECTOR					\$0		\$10,764
C	N/A							\$156,393
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	CAPUTY , MICHAEL P			\$158,266		\$1,500		
B	DEPARTMENT DIRECTOR					\$750		\$11,005
C	N/A							\$171,521
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			\$108,601		\$1,500		
B	SENIOR EDITOR					\$0		\$9,042
C	N/A							\$119,143
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %
A	CASE , JESSE			\$14,000		\$0		
B	CAMPAIGN COORD					\$0		\$0
C	LU 238, JC 32							\$14,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASQUEIRO , JENNIFER P			\$11,917		\$0		
B	SECRETARY-WEST REGION					\$0		\$83
C	LU 853							\$12,000
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASTRO , MIGUEL			\$70,617		\$12,057		
B	INTERNATIONAL ORGANIZER					\$18,866		\$7,253
C	N/A							\$108,793
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHANG , CHEE			\$156,003		\$1,500		
B	PROGRAM MANAGER					\$3,734		\$10,948
C	N/A							\$172,185
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	CHARNOCK , ALEXIS							
B	LEGAL SECRETARY II			\$57,655	\$250	\$0	\$4,741	\$62,646
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHISMAR , SCOTT S							
B	STRATEGIC CAMPAIGNER			\$77,844	\$4,100	\$2,478	\$6,706	\$91,128
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHOCKLEY , GREGORY							
B	NATIONAL CAMPAIGN COOR			\$113,494	\$13,557	\$7,251	\$10,553	\$144,855
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CLARK , MICHAEL							
B	INTERNATIONAL REP			\$125,895	\$13,557	\$11,379	\$10,720	\$161,551
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COFFIDIS , JOEL							
B	SR. COMMUNICATIONS COORD.			\$116,638	\$1,500	\$390	\$9,555	\$128,083
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLE , LEO M							
B	COMPUTER PROCEDURES COORD			\$60,397	\$1,375	\$131	\$4,928	\$66,831
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	COLE , PATRICIA G							
B	DEPARTMENT DIRECTOR			\$137,359	\$625	\$0	\$10,697	\$148,681
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	COLE , ROBERT A							
B	DR. RECEIPTS/BILL COORD			\$57,889	\$0	\$0	\$4,763	\$62,652
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLLIER , ANGELA							
B	SR GRAPHIC DESIGNER			\$95,575	\$1,500	\$0	\$7,891	\$104,966
C	N/A							
I	Schedule 15 Representational Activities	90 %	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	COLLIER , WILLIAM			\$80,763	\$1,500	\$0	\$6,632	\$88,895
B	SALESFORCE ADMINISTRATOR							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLOMBI , MATTEO			\$93,194	\$4,100	\$592	\$7,939	\$105,825
B	CAMPAIGN COORD							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	COMBS , JEFFREY			\$12,000	\$0	\$0	\$0	\$12,000
B	TRADE DIV REP							
C	LU 135, JC 69							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONEILAS , THOMAS			\$80,829	\$4,100	\$25,737	\$7,279	\$117,945
B	ASST TO GENERAL PRESIDENT							
C	LU 812							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	CONROW , TERESA			\$59,038	\$1,500	\$3,487	\$4,948	\$68,973
B	CAMPAIGN COORD							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	CONSTANT II , TERRY M			\$6,000	\$0	\$0	\$0	\$6,000
B	TRADE DIVISION REP							
C	LU 795							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	COOPER , CRYSTAL A			\$58,468	\$0	\$0	\$4,870	\$63,338
B	SURETY BOND/CHECK COORDIN							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	COOPER , JULIE			\$115,711	\$1,500	\$0	\$9,638	\$126,849
B	SR. DESIGN COORDINATOR							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , PHILIP R			\$12,000	\$0	\$0	\$0	\$12,000
B	TRADE CONFERENCE REP							
C	LU 896							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		40 %
A	COOPER , THOMAS			\$60,397			\$0		\$0		\$5,008		\$65,405		
B	TRAVEL ACCOUNTANT II														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COPPOLA , CHRISTOPHER			\$80,522			\$0		\$6,637		\$6,468		\$93,627		
B	PROGRAM ASSISTANT														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	COWAN , BEVERLEY J			\$72,288			\$0		\$0		\$6,086		\$78,374		
B	ADMINISTRATIVE ASSISTANT														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CRAMER , LACEY A			\$61,303			\$0		\$0		\$5,046		\$66,349		
B	OFFICE ASSISTANT II 6														
C	N/A														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		35 %
A	CRAYTON , LISA A			\$93,451			\$250		\$0		\$7,750		\$101,451		
B	EXECUTIVE SECRETARY														
C	N/A														
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		65 %
A	CREEKS , AZANI A			\$16,300			\$0		\$0		\$0		\$16,300		
B	INTERN														
C	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	CROMARTIE , PERCELL			\$74,703			\$1,250		\$0		\$6,241		\$82,194		
B	DEPARTMENT MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	CRUZ , PLINIO			\$70,202			\$13,557		\$19,328		\$7,259		\$110,346		
B	INTERNATIONAL ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CRUZ DE GONZALEZ , IRMA			\$37,797			\$0		\$0		\$3,154		\$40,951		
B	COUNTER SERVER														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	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							
B	OFFICE MANAGER (NON-SUPER			\$61,788		\$0		
C	N/A						\$5,102	\$66,890
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CUITE , JOHN							
B	INTERNATIONAL REP			\$132,608		\$4,100		
C	N/A						\$7,346	\$10,693
								\$154,747
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CUNNINGHAM , WILLIAM							
B	CO-SECTY ERJAC CMTE			\$18,000		\$0		
C	LU 641						\$0	\$18,000
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURBEAM , JAMES							
B	ORG COORDINATOR-SOUTH			\$108,305		\$13,557		
C	N/A						\$20,022	\$10,396
								\$152,280
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURRAN , JOHN (JACK)							
B	ORGANIZING COORD - EAST			\$121,240		\$13,557		
C	LU 469						\$7,496	\$10,664
								\$152,957
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURRIE , KEVIN							
B	FIELD REPRESENTATIVE			\$88,915		\$4,100		
C	N/A						\$14,569	\$7,889
								\$115,473
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURTIN , TOM							
B	FIELD REPRESENTATIVE			\$103,353		\$4,100		
C	N/A						\$5,088	\$8,838
								\$121,379
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CYPRESS , KENITHIA							
B	SENIOR COMMUNICATIONS SPC			\$81,416		\$1,500		
C	N/A						\$640	\$6,780
								\$90,336
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	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	DALTON , LIANA							
B	STRATEGIC CAMPAIGNER			\$70,223	\$13,557	\$2,144	\$6,848	\$92,772
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DARROW , PATRICK J							
B	ASSISTANT DIRECTOR			\$50,000	\$0	\$2,728	\$0	\$52,728
C	LU348, JC41, OH CONF							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAUGHERTY , LARRY							
B	FIELD REP			\$18,000	\$0	\$1,254	\$0	\$19,254
C	LU 350							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	DAUGHETEE , LESLIE M							
B	OFFICE ASSISTANT III			\$59,010	\$0	\$0	\$4,916	\$63,926
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIDSON , JOHN L							
B	TRADE DIVISION REP			\$4,500	\$0	\$0	\$0	\$4,500
C	CONST FUND							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIES , PETER M							
B	ACCOUNTING MANAGER			\$108,449	\$0	\$750	\$9,031	\$118,230
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %
A	DAVIS JR. , MARION B							
B	TRADE DIVISION DIRECTOR			\$154,840	\$13,557	\$5,805	\$11,132	\$185,334
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	DAVISON , MARK							
B	WESTERN REGION REP			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 162							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAY , MICHAEL A							
B	PC/NETWORK SUPPORT SPECIA			\$71,029	\$1,500	\$0	\$5,974	\$78,503
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	DE LA GARZA , JOSE A			\$89,437	\$0	\$0	\$7,545	\$96,982
B	NETWORK CONTROLLER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEBUCK , MICHAEL			\$15,000	\$0	\$0	\$0	\$15,000
B	TRADE CONF REP							
C	LU 289, JC 32							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEGRASSE-PARSON , ENJOLI			\$128,112	\$1,500	\$1,185	\$11,051	\$141,848
B	DEPUTY DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %
A	DELCID , DANIEL			\$33,662	\$0	\$0	\$2,807	\$36,469
B	KITCHEN HELPER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DELLINGER , RYAN M			\$82,336	\$0	\$0	\$6,774	\$89,110
B	DRIVE RECEPTIONIST/BILLIN							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DELORIO , ANTHONY J			\$3,000	\$0	\$0	\$0	\$3,000
B	TRADE DIVISION REP							
C	LU 665							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DENIZ , KARA E							
B	SR. COMUNICATIONS COOR.			\$115,701	\$1,500	\$425	\$9,589	\$127,215
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEPEW , LINDSAY			\$79,028	\$13,557	\$7,615	\$7,785	\$107,985
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DIETZ , ANNE M							
B	DEPUTY DIRECTOR			\$95,625	\$3,075	\$0	\$8,107	\$106,807
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	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DITCHEK , NEIL							
B	GP ASST-INTL UN AFF GEN C			\$204,965		\$1,500	\$1,673	\$11,790
C	N/A							\$219,928
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %
A	DJABANOR , ELIZABETH R							
B	AUDIT MANAGER			\$123,922		\$0	\$53	\$9,899
C	N/A							\$133,874
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DOLAN , MICHAEL							
B	LEGISLATIVE REP			\$141,616		\$4,100	\$0	\$10,798
C	N/A							\$156,514
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOMINGUEZ , TODD A							
B	FIELD REPRESENTATIVE			\$76,054		\$4,100	\$20,155	\$6,735
C	N/A							\$107,044
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DONALDSON , MADELYN N							
B	COMPUTER PROCEDURES COORD			\$50,949		\$0	\$0	\$4,173
C	N/A							\$55,122
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DORSEY , STEPHANIE J							
B	PENSION BENEFIT ANALYST I			\$66,277		\$0	\$0	\$5,466
C	N/A							\$71,743
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DOUGHERTY , SHAWN							
B	TRADE DIVISION REP			\$12,000		\$0	\$1,028	\$0
C	LU 107							\$13,028
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOYLE , THOMAS J							
B	LEGISLATIVE COORDINATOR			\$45,338		\$0	\$586	\$3,729
C	N/A							\$49,653
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	DUBINSKY , FREDERICK			\$159,438		\$13,557	\$1,885	\$11,172
B	INTERNATIONAL REP							\$186,052

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 70 %
A	DUDAS , DAVID D							
B	TRADE CONFERENCE DIRECTOR			\$50,000		\$0	\$120	\$0
C	LU 52,JC 41,OH CONF							\$50,120
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 30 %
A	DUFF , AMANDA CHRIS							
B	SECRETARY III			\$51,542		\$875	\$86	\$4,232
C	N/A							\$56,735
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 25 %
A	DUNN , OTHA							
B	SECURITY OFFICER			\$15,381		\$0	\$0	\$1,407
C	N/A							\$16,788
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	DUNN , TIMOTHY							
B	FIELD REPRESENTATIVE			\$88,700		\$4,100	\$11,756	\$7,816
C	N/A							\$112,372
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	EASTER , EDWINA C							
B	TRAVEL CONSULTANT III			\$72,877		\$0	\$0	\$6,003
C	N/A							\$78,880
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 35 %
A	EBY , JESSICA							
B	CONFIDENTIAL PROGRAM COOR			\$92,579		\$1,500	\$2,028	\$7,710
C	N/A							\$103,817
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 % Schedule 19 Administration 50 %
A	EDWARDS , TAMLYA							
B	DIVISION COORDINATOR			\$114,392		\$4,100	\$946	\$9,752
C	N/A							\$129,190
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	EDWARDS , WALTER R							
B	SENIOR RESEARCHER			\$107,342		\$0	\$0	\$8,789
C	N/A							\$116,131
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	ELLIOTT , TYESHA K							
B	COUNTER SERVER			\$33,902	\$0	\$0	\$2,825	\$36,727
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ELLIS , SHAWN							
B	TRAINING COORD-CENTRAL RE			\$112,558	\$13,557	\$916	\$10,399	\$137,430
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELSIYED , ABIR							
B	STAFF ACCOUNTANT I			\$64,966	\$0	\$0	\$5,249	\$70,215
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	ERICKSON , RICHARD T							
B	CENTRAL REGION REP			\$18,000	\$0	\$20	\$0	\$18,020
C	LU 120, JC 32							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERNEST , AMANDA M							
B	DIVISION COORDINATOR			\$81,608	\$1,500	\$6,009	\$6,797	\$95,914
C	N/A							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERNEST , MARK							
B	ASSISTANT DIRECTOR			\$70,044	\$0	\$0	\$5,835	\$75,879
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ESKINS , MICHELLE F							
B	STAFF AUDITOR			\$79,341	\$0	\$750	\$6,557	\$86,648
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ESQUIVEL , PAUL O							
B	ASSISTANT DIRECTOR			\$108,060	\$1,500	\$750	\$10,141	\$120,451
C	N/A							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	ESSERMAN , MATTHEW A							
B	JURISDICTIONAL CONT ADMIN			\$76,110	\$1,375	\$0	\$6,355	\$83,840
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	FARLEY , LUKE S			\$18,000	\$0	\$0	\$0	\$18,000
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 %
A	FARMER , JEFFREY			\$193,152	\$4,100	\$3,619	\$11,643	\$212,514
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FINN , KATIE J			\$100,927	\$1,500	\$5,275	\$8,406	\$116,108
B	FIELD CAMPAIGN COORD.							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISHER , ROBERT C			\$141,244	\$13,557	\$2,921	\$10,930	\$168,652
B	INTERNATIONAL REP							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLORES , ILIANA			\$105,958	\$13,557	\$818	\$9,824	\$130,157
B	S REGION TRNG COORD							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOLTZ , JEFFREY V			\$79,542	\$1,500	\$0	\$6,627	\$87,669
B	TRAVEL SUPERVISOR							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	FORD , LEAH							
B	EXEC. ASST. AND COUNSEL			\$217,847	\$4,100	\$314	\$12,219	\$234,480
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A	FORD , RICHARD			\$75,921	\$13,557	\$9,081	\$7,520	\$106,079
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FORTUNE , LOREN M							
B	PROGRAM ASSISTANT (9)			\$75,214	\$500	\$304	\$6,245	\$82,263
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	FOSTER , MICHAEL D SECURITY OFFICER N/A			\$53,351			\$0		\$0		\$4,543		\$57,894		
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	FOX , RAYMOND M SECURITY OFFICER N/A			\$72,231			\$0		\$0		\$6,020		\$78,251		
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	FRAZIER , JULION G TRAVEL SUPERVISOR (7) N/A			\$86,564			\$1,500		\$750		\$7,226		\$96,040		
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	FREEDMAN , PHILIP J REGIONAL POLITICAL COOR N/A			\$69,706			\$1,500		\$10,602		\$6,008		\$87,816		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FRISBEE , ALAN TRADE DIV REP LU 455			\$15,000			\$0		\$3,697		\$0		\$18,697		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GAJ , KRISTIAN ASSISTANT DIRECTOR N/A			\$116,487			\$1,500		\$0		\$9,600		\$127,587		
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	GAMMON , CECIL V TRADE DIV REP LU 391, JC 9			\$24,000			\$0		\$170		\$0		\$24,170		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	GARCIA , AMY DRIVE PROJ COORD N/A			\$93,250			\$1,500		\$264		\$7,767		\$102,781		
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	GARDNER , KIMBERLEE A DEPARTMENT DIRECTOR			\$135,346			\$1,500		\$0		\$10,664		\$147,510		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	GAREY , MARK A			\$12,000		\$0	\$689	
B	CO-CHAIR EASTERN REGION							\$0
C	LU 355							\$12,689
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARNER , BRITTANY			\$76,532		\$1,500	\$0	
B	DEPT MANAGER							\$5,667
C	N/A							\$83,699
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GEGEAR , CHRISTINE			\$147,106		\$13,557	\$3,013	
B	INTERNATIONAL AUDITOR							\$2,863
C	N/A							\$166,539
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GELLER , GEORGE			\$115,939		\$2,600	\$0	
B	INTERNATIONAL REP							\$9,922
C	LU 237							\$128,461
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GERDES , GEORGE			\$14,400		\$0	\$1,233	
B	CENTRAL REGION COOR							\$0
C	LU 414, JC 69							\$15,633
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GIBSON , RICHARD			\$192,358		\$1,500	\$1,864	
B	STAFF ATTORNEY							\$11,509
C	N/A							\$207,231
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GILLESPIE , ROY E			\$13,500		\$0	\$1,120	
B	HUMAN RIGHTS REPRESENTATI							\$0
C	N/A							\$14,620
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GLEASON , KEITH			\$29,854		\$0	\$684	
B	TRADE DIVISION DIRECTOR							\$0
C	LU 627, JC 25							\$30,538
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	GLEASON , PATRICK							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 26, JC 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GLIMCO , JAMES T							
B	CENTRAL REGION REP			\$18,000	\$0	\$1,700	\$0	\$19,700
C	LU 777, JC 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOLD , IAIN D							
B	DEPARTMENT DIRECTOR			\$181,077	\$4,100	\$2,741	\$11,345	\$199,263
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							
B	COUNTER SERVER			\$38,848	\$0	\$0	\$3,245	\$42,093
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GONZALEZ , ELIZABETH							
B	DRIVE FIELD REP			\$76,038	\$4,100	\$6,798	\$6,678	\$93,614
C	LU 777							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GORMLEY , FRANCIS							
B	ASSISTANT DIRECTOR			\$87,238	\$1,500	\$0	\$7,324	\$96,062
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOTSCHE , THEODORE							
B	COMMUNICATION COORD			\$95,452	\$1,500	\$975	\$7,873	\$105,800
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRACE , DANIEL H							
B	TRADE DIVISION REP			\$18,500	\$0	\$2,325	\$0	\$20,825
C	LU830, JC53, CONF							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRAY , NATHAN A							
B	NETWORK CONTROLLER			\$64,756	\$0	\$404	\$5,392	\$70,552
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	GRAY , ROBERT			\$146,640	\$0	\$0	\$10,833	\$157,473
B	WATCH ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GRAZIANO , VINCENT J			\$61,400	\$4,565	\$2,525	\$4,558	\$73,048
B	INTERNATIONAL REP							
C	LU 210							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRIER , ZIPPORAH			\$77,542	\$1,500	\$0	\$6,412	\$85,454
B	SENIOR DATA SPECIALIST							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GRIFFITH , LARRY R			\$13,500	\$0	\$0	\$0	\$13,500
B	TRADE DIV REP							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISHAM , FRED L			\$40,000	\$0	\$5,269	\$0	\$45,269
B	TRADE DIVISION REP							
C	LU 480, JC 87							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISWOLD , CHRIS			\$12,000	\$0	\$0	\$0	\$12,000
B	TRADE DIVISION REP							
C	LU 986, JC 42							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISWOLD , CLACY			\$18,000	\$0	\$1,437	\$0	\$19,437
B	TRADE DIV REP							
C	LU 986							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GROSS , ROY			\$47,000	\$1,500	\$2,123	\$0	\$50,623
B	CO-DIRECTOR							
C	LU 299							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GROVE , DUANE C			\$12,000	\$0	\$824	\$0	\$12,824
B	CENTRAL REGION CHAIRMAN							
C	LU 17, JC 3							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross 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	GROVES , CHRISTINA				\$80,600			\$1,500		\$3,390		\$6,009		\$91,499	
B	DIVISION COORDINATOR														
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 %	Schedule 19 Administration		0 %
A	GUSHCHINA , EVGENIYA				\$68,660			\$1,500		\$0		\$5,655		\$75,815	
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		92 %	Schedule 19 Administration		5 %
A	HAHN , MEGAN				\$88,429			\$1,500		\$292		\$7,343		\$97,564	
B	PROGRAM ASSISTANT (6)														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	HAIRFIELD , BRIAN				\$147,071			\$13,557		\$7,872		\$11,040		\$179,540	
B	INTERNATIONAL AUDITOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	HALL , RAVEN				\$150,956			\$1,500		\$1,345		\$10,881		\$164,682	
B	STAFF ATTORNEY														
C	N/A														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	HAMILTON , DEIRDRE E				\$151,039			\$1,500		\$950		\$10,894		\$164,383	
B	STAFF ATTORNEY														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HANCE , BONNIE S				\$93,274			\$1,375		\$0		\$7,782		\$102,431	
B	MGR-COMPUTER PROCEDURES														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	HANCOCK , TERRY				\$18,000			\$0		\$326		\$0		\$18,326	
B	CENTRAL REGION REP														
C	LU 731, JC 25														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HANSON , STEPHEN				\$75,989			\$13,557		\$10,365		\$7,513		\$107,424	
B	INTL ORGANIZER														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARMAN , KATHY A							
B	DIVISION COORDINATOR			\$104,077		\$4,100	\$336	\$8,898
C	N/A							\$117,411
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %
A	HARPER , JELQUIN							
B	DEPARTMENT MANAGER			\$52,194		\$0	\$0	\$4,274
C	N/A							\$56,468
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HARRIS , MATTHEW							
B	STAFF ATTORNEY			\$160,834		\$1,500	\$1,126	\$11,033
C	N/A							\$174,493
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , ROGER F							
B	REGIONAL POLITICAL COOR			\$69,706		\$4,100	\$1,699	\$6,025
C	N/A							\$81,530
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , TOMICA S							
B	EMPLOYEE LEAVE COORD			\$82,568		\$1,890	\$1,028	\$6,897
C	N/A							\$92,383
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
A	HART , DENNIS							
B	INTERNATIONAL REP			\$65,336		\$0	\$2,172	\$0
C	LU 853							\$67,508
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HATTLEY , SALINA							
B	ASST FINANCE MANAGER			\$70,633		\$1,375	\$0	\$5,895
C	N/A							\$77,903
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	HAWKINS , CAROLYN							
B	EXECUTIVE SECRETARY			\$87,693		\$1,500	\$0	\$7,332
C	N/A							\$96,525
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	HAWLEY , DAVID R							
B	TRADE DIVISION REP			\$60,000	\$0	\$879	\$0	\$60,879
C	LU 137, JC 7							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAYES , CATHY							
B	ASST. ADMIN MGR (NON-LU2)			\$88,774	\$625	\$0	\$7,295	\$96,694
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HEBERT , ANTHONY							
B	OFFICE COORDINATOR			\$80,521	\$1,500	\$1,859	\$6,694	\$90,574
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEGLAND , SCOTT							
B	INTERNATIONAL REP			\$156,252	\$13,557	\$6,873	\$11,153	\$187,835
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HELPFER , STUART							
B	TRADE DIV REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 853							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENRY, SR. , ALLAN							
B	INTERNATIONAL ORGANIZER			\$70,202	\$13,557	\$13,155	\$7,035	\$103,949
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HERNAIZ-ROSARIO , YAMARIS							
B	OFFICE ASSISTANT II 6			\$59,249	\$0	\$0	\$4,856	\$64,105
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A	HERNANDEZ , RICARDO (RIC							
B	INTERNATIONAL ORGANIZER			\$96,455	\$13,557	\$9,034	\$9,258	\$128,304
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEYWARD , KARA							
B	DRV RCPTS/BILLING CR			\$57,889	\$0	\$0	\$4,822	\$62,711
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	HICKS , RICK			\$75,000	\$0	\$0	\$6,248	\$81,248
B	INTERNATIONAL REPRESENTAT							
C	LU 174, JC 28							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	HIDALGO , RICARDO			\$97,238	\$13,557	\$8,055	\$9,171	\$128,021
B	ORGANIZING COORD-WEST							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HIENTON , MICHAEL			\$40,000	\$1,500	\$1,463	\$0	\$42,963
B	CENTRAL REG COORD							
C	LU 407, OH CONF							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HILTON , SCOTT			\$147,513	\$13,556	\$7,102	\$11,040	\$179,211
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HINKEL , SARAH			\$84,232	\$1,250	\$382	\$6,937	\$92,801
B	SENIOR RESEARCH ANALYST							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HINTON , AARON			\$66,761	\$1,500	\$0	\$5,560	\$73,821
B	NETWORK ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOCK , WAMON			\$70,202	\$13,557	\$16,290	\$7,043	\$107,092
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOOD , MARK E			\$68,399	\$0	\$0	\$5,724	\$74,123
B	SECURITY OFFICER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HOUSE , MARGARET M			\$60,141	\$0	\$0	\$4,979	\$65,120
B	O-W-B ACCOUNTANT							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOWER , DENNIS			\$102,500	\$0	\$1,904	\$0	\$104,404
B	DEPARTMENT DIRECTOR							
C	LU 773							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOYT , BILL			\$18,000	\$0	\$0	\$0	\$18,000
B	CHRMN-WSAA 46 DISCHRG							
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	HUDSON , SANDRA			\$65,935	\$0	\$0	\$5,491	\$71,426
B	AP ASST SUPERVISOR							
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	86 %
A	HUNT , KEN			\$65,527	\$0	\$0	\$5,370	\$70,897
B	PROGRAMMER/ANALYST II							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	IENG-YIN , NAVY S			\$62,581	\$0	\$0	\$5,230	\$67,811
B	MICROFILM CLERK							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	IMPALA , CYNTHIA G			\$180,817	\$4,100	\$2,291	\$11,375	\$198,583
B	MANAGER, PROJECTS & SPECI							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JACKSON , EDWARD			\$55,058	\$0	\$0	\$4,302	\$59,360
B	LEAD SHIPPING TECH/DRIVER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JACOBS , TRACI			\$101,560	\$0	\$0	\$8,436	\$109,996
B	SENIOR STAFF AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JACOBSEN , DAVID O			\$12,000	\$0	\$0	\$0	\$12,000
B	REGIONAL DIR - WEST							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	LU 174							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	JACOBY , DENISE M			\$55,612		\$0		\$4,631
B	PER CAPITA TAX ACCOUNTANT							\$60,243
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JANOTA , RYAN M			\$66,495		\$13,557		\$6,803
B	INTERNATIONAL ORGANIZER							\$98,646
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JEFFREY , JENNA			\$116,848		\$12,057		\$10,570
B	TITAN FIELD REP							\$140,106
C	LU 175							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	JHINGORY , MARCIA J			\$89,140		\$1,500		\$7,380
B	OFFICE MANAGER I							\$98,020
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , IFEYINWA			\$56,306		\$0		\$4,330
B	OUT OF WORK BENEFITS ASST							\$60,636
C	N/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 , JARED			\$57,889		\$0		\$4,821
B	PROGRAM & RESEARCH ASSIST							\$62,710
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , THOR T			\$12,000		\$0		\$0
B	SOUTHERN REGION REP							\$12,000
C	LU 79							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , TREMAYNE			\$75,921		\$13,557		\$7,508
B	INTERNATIONAL ORGANIZER							\$107,299
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	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	JOHNSTON , CHRISTOPHER S							
B	REGIONAL POLITICAL COORDI			\$68,006	\$4,100	\$5,885	\$6,011	\$84,002
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , KARIN							
B	MANAGER, TEAMSTERS HISTOR			\$113,291	\$1,500	\$1,356	\$9,457	\$125,604
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , TIMOTHY M							
B	LEAD SHIP CLERK/DRIVER			\$48,981	\$0	\$0	\$4,088	\$53,069
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JONES , WILLIAM J							
B	ASSISTANT DIRECTOR			\$129,339	\$4,100	\$0	\$10,604	\$144,043
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	JOSEPH , RAQUEL							
B	SECTY TO GST ADMIN ASST			\$98,562	\$0	\$750	\$8,211	\$107,523
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
A	KANE JR. , DANIEL J							
B	INTERNATIONAL REP			\$75,000	\$0	\$0	\$6,234	\$81,234
C	LU 202							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KARAFFA , STUART H							
B	RESEARCH ANALYST			\$71,908	\$1,500	\$800	\$5,951	\$80,159
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEEGEL , HEATHER A							
B	TITAN FIELD REP			\$116,864	\$13,557	\$10,233	\$10,596	\$151,250
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	KELLER , KIMBERLEE							
B	DEPUTY DIRECTOR			\$144,935	\$13,432	\$8,804	\$11,011	\$178,182
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	KELLY , BERNADETTE			\$116,799	\$13,557	\$1,342	\$10,568	\$142,266
B	INTERNATIONAL REP							
C	LU 210							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KENDALL , MARTIN A			\$134,176	\$1,500	\$0	\$10,640	\$146,316
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	KENNEDY , GREGORY C			\$82,253	\$1,500	\$0	\$6,730	\$90,483
B	SENIOR NETWORK ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KIMBALL , JAMES			\$163,585	\$4,100	\$700	\$11,135	\$179,520
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	KING , JOYCE L			\$30,008	\$0	\$0	\$2,437	\$32,445
B	SECRETARY II 6							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KING , KRISTIN			\$158,133	\$4,100	\$0	\$11,039	\$173,272
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	KING , MARCUS W			\$60,000	\$4,100	\$2,762	\$0	\$66,862
B	DEPARTMENT DIRECTOR							
C	LU 331							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KIRBY , KERON R			\$52,515	\$0	\$0	\$4,373	\$56,888
B	DATABASE CLERICAL ASST							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KIRKLAND , DAVID			\$115,071	\$1,500	\$0	\$9,596	\$126,167
B	ELECTRICIAN							
C	IBEW LU 26							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	KIRTLEY , ANNE W				\$38,844	\$0	\$0	\$0
B	INTERN							
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	KNIGHT , SHALAUN				\$84,079	\$0	\$0	\$6,864
B	ASSISTANT TO DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A	KNOTTS , MARGARET P				\$29,107	\$0	\$0	\$3,901
B	ADMINISTRATIVE COORDINATO							
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	KUIPER , CHRISTOPHER				\$84,951	\$1,500	\$0	\$6,989
B	PROGRAMMING MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KUMP , CATHARINE				\$58,788	\$1,500	\$0	\$4,828
B	INVESTMENT & PENSION COOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KYLES , LEROY				\$70,617	\$13,557	\$13,048	\$7,140
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LABORDE , DAVID				\$119,832	\$13,557	\$1,276	\$10,613
B	ASSISTANT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LACAYO , ANNA				\$49,000	\$0	\$0	\$4,081
B	NEGOTIATIONS INDEXER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LAITIN , ELISSA				\$101,810	\$1,500	\$0	\$8,135
B	COMMUNICATIONS COORD							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LAKE , RONALD C			\$18,000		\$0		
B	TRADE DIVISION REP					\$0		
C	LU 701						\$0	\$18,000
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LANCASTER , CURTIS E			\$46,723		\$0		
B	SECURITY OFFICER					\$0		
C	N/A						\$4,110	\$50,833
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LARA , ANDREW			\$92,547		\$1,500		
B	COMMUNICATIONS COORD					\$787		
C	N/A						\$7,558	\$102,392
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LATIMER , ASHLEY N			\$80,512		\$1,500		
B	DIVISION COORDINATOR					\$1,366		
C	N/A						\$6,620	\$89,998
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LAWRENCE , MARTIN T			\$18,000		\$0		
B	CENTRAL REG CO-CHAIR					\$4,380		
C	LU 638, JC 32						\$0	\$22,380
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LENNOX , JAMES A			\$18,000		\$0		
B	TRADE DIVISION REP					\$0		
C	LU 495						\$0	\$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	LENNOX , JOHN F			\$111,273		\$14,561		
B	TITAN FIELD REP					\$8,591		
C	N/A						\$10,458	\$144,883
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	LENNOX , ROBERT			\$34,895		\$0		
B	REGIONAL DIRECTOR - WEST					\$0		
C	LU 495, JC 42						\$0	\$34,895
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	LOPEZ , JOSE A			\$24,000	\$0	\$1,289	\$0	\$25,289
B	CO-CHAIR SOUTHERN CMTE							
C	LU 769							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LORD , HEATHER			\$55,992	\$0	\$0	\$4,743	\$60,735
B	OFFICE ASSISTANT III							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LUNDY , MATTHEW			\$70,202	\$13,557	\$6,224	\$6,934	\$96,917
B	INTERNATIONAL ORGANIZER							
C	LU 986							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LYNN , CHARLES			\$87,629	\$1,500	\$6	\$7,254	\$96,389
B	SENIOR HR ADMINISTRATOR							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	MACK , STEPHEN J			\$96,659	\$4,100	\$1,265	\$8,335	\$110,359
B	TRADE DIVISION DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %
A	MAHONEY , JOHN			\$100,031	\$13,557	\$2,738	\$9,447	\$125,773
B	EASTERN COORD							
C	NETPF							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	MALCOLM , ANTONISHA			\$78,956	\$0	\$0	\$6,571	\$85,527
B	A/P SUPERVISOR							
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %
A	MALDUNAS , ROBERT			\$59,335	\$5,809	\$4,779	\$5,462	\$75,385
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MALIZIA , LOUIS B			\$149,167	\$4,100	\$533	\$10,882	\$164,682
B	ASSISTANT DIRECTOR							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	MANICONE , NICOLAS M			\$172,463			\$1,500		\$1,227		\$11,210		\$186,400		
B	STAFF ATTORNEY														
C	N/A														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	MANLEY , JEREMIAH I			\$76,025			\$4,100		\$6,126		\$6,666		\$92,917		
B	DRIVE FIELD REPRESENTATIV														
C	LU 245														
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	MANLEY , MICHAEL T			\$79,193			\$375		\$1,865		\$6,563		\$87,996		
B	STAFF ATTORNEY														
C	N/A														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	MARSHALL , ANDREW A			\$43,836			\$0		\$1,365		\$0		\$45,201		
B	WESTERN REGION CHAIRMAN														
C	LU 572, LU 396														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARTIN , DAVID			\$125,857			\$1,500		\$0		\$10,500		\$137,857		
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		0 %	Schedule 19 Administration		100 %
A	MARTINEZ , SHAUN			\$78,264			\$13,557		\$6,862		\$7,517		\$106,200		
B	CAMPAIGN COORDINATOR														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARTINEZ, JR. , FELIX R			\$12,000			\$0		\$83		\$0		\$12,083		
B	WESTERN REGION CO-CHAIRMA														
C	LU 70														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARVRAY , MICHAEL			\$80,469			\$13,557		\$13,163		\$8,147		\$115,336		
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	MARX , ROSE			\$95,353			\$0		\$0		\$7,762		\$103,115		
B	FIELD PROJECT MGR														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	MASHAYEKHI , AZITA			\$114,040		\$1,375	\$152	\$9,218
B	INDUSTRIAL HYGIENIST							
C	N/A							\$124,785
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MATAYA , JOHN			\$92,616		\$1,500	\$1,006	\$7,263
B	STATE LEGISLATIVE COORD							
C	N/A							\$102,385
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MATEJKA , KEVIN M			\$18,000		\$0	\$1,162	\$0
B	TRADE DIVISION REP							
C	LU 210							\$19,162
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MATHIS , ANTHONY D			\$183,102		\$13,557	\$8,054	\$11,664
B	ASST TO GST AND AUDITOR							
C	N/A							\$216,377
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			\$114,377		\$1,500	\$1,270	\$9,536
B	EXECUTIVE OFFICE ADMINIST							
C	N/A							\$126,683
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	MCBRIDE , SUNSHINE			\$135,646		\$4,100	\$750	\$10,607
B	DEPUTY DIRECTOR							
C	N/A							\$151,103
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	MCLEES , LISA			\$69,965		\$0	\$0	\$5,763
B	DATA ENTRY COORD.							
C	N/A							\$75,728
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MCCOY, JR. , JAMES E			\$37,787		\$0	\$0	\$3,156
B	SECURITY OFFICER							
C	N/A							\$40,943
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	MCDOWELL , MAKIA							
B	TRAVEL ACCOUNTANT II			\$49,212	\$0	\$0	\$4,101	\$53,313
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %
A	MCELMURRY, JR. , MICHAEL							
B	INTERNATIONAL REP			\$134,521	\$4,100	\$20,642	\$10,797	\$170,060
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	MCGAHA , MICHAEL							
B	PACKAGE DIV REP			\$77,452	\$2,600	\$1,562	\$6,728	\$88,342
C	LU 391, JC 9							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCKENNEY , JAMES							
B	LEAD SHIPPING CLERK/DRIVE			\$82,143	\$1,500	\$0	\$6,870	\$90,513
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MCKIBBIN , THOMAS							
B	INTERNATIONAL ORGANIZER			\$78,125	\$13,557	\$15,891	\$7,722	\$115,295
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCQUAID , MATTHEW							
B	COMMUNICATIONS SPECIALIST			\$69,430	\$1,500	\$713	\$5,683	\$77,326
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MEHRINGER , CHERYL N							
B	ACCOUNTS PAYABLE MANAGER			\$110,812	\$1,375	\$0	\$9,252	\$121,439
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A	MEIDEL , BRIAN							
B	TRADE CONF REP			\$17,000	\$0	\$0	\$0	\$17,000
C	LU 734, JC 25							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MEIDINGER , KENNETH							
B	TRADE DIVISION REP			\$18,000	\$1,500	\$212	\$0	\$19,712
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	MELE , ROBERT			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIVISION REP							
C	LU 988, JC 58							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	METCALF , MATTHEW D			\$69,819	\$1,500	\$496	\$5,815	\$77,630
B	PROGRAMM ASSISTANT (9)							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MEYERS , ALAN			\$129,648	\$4,100	\$0	\$10,576	\$144,324
B	MERGER & ACQUISITION SPEC.							
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	MIDDLETON (BELLA , KELICE N			\$87,162	\$1,375	\$0	\$7,052	\$95,589
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	MIGNANO , MICHAEL			\$79,365	\$1,500	\$487	\$6,260	\$87,612
B	SENIOR RESEARCH ANALYST							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILES , JONELLE			\$63,493	\$0	\$0	\$5,225	\$68,718
B	SECRETARY II/OFFICE MANAG							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MILLER , SAMUEL A			\$57,655	\$0	\$0	\$4,763	\$62,418
B	ORG DBASE ANALYST							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILTON , JESSE			\$154,939	\$0	\$0	\$10,961	\$165,900
B	WATCH ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MINEROS , VICTOR							
B	TRADE DIVISION REP			\$22,000	\$0	\$935	\$0	\$22,935
C	LU 396							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A	MINTER , JACQUIA						\$50,132		\$875	\$0		\$4,176		\$55,183	
B	AGREEMENTS TECH-DATA														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MODECKER , DEAN						\$45,000		\$0	\$0		\$0		\$45,000	
B	ASSISTANT DIRECTOR														
C	LU 455														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	MODI , NUPUR K						\$88,072		\$13,557	\$9,564		\$8,034		\$119,227	
B	CAMPAIGN COORDINATOR														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MOFFETT , MAXWELL S						\$52,586		\$0	\$0		\$4,153		\$56,739	
B	LEAD SHIPPING TECH/DRIVER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	MOLINERO , JOSEPH						\$133,223		\$4,100	\$1,901		\$10,681		\$149,905	
B	TRADE DIVISION DIRECTOR														
C	LU 211, JC 40														
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	MONTORIO , CHRISTINA						\$14,867		\$1,130	\$1,335		\$1,319		\$18,651	
B	CAMPAIGN COORDINATOR														
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 %	Schedule 19 Administration		0 %
A	MOORE , CHRISTOPHER						\$18,000		\$1,500	\$4,215		\$0		\$23,715	
B	TRADE DIVISION REP														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MOORE , KERI M						\$72,729		\$0	\$0		\$5,974		\$78,703	
B	OFF MGR NON-SUPV 7														
C	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	MOORE , SCOTT						\$71,798		\$4,100	\$3,029		\$6,198		\$85,125	
B	REGIONAL COORDINATOR														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , TAMMY L							
B	RESEARCH ANALYST 9			\$106,322		\$1,500	\$4,338	\$8,770
C	N/A							\$120,930
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORAN , DONALD H							
B	TRADE DIVISION REP			\$12,000		\$0	\$1,607	\$0
C	LU 299							\$13,607
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , DENNIS B							
B	INTERNATIONAL REPRESENTAT			\$106,218		\$13,557	\$7,160	\$9,900
C	N/A							\$136,835
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , MELISSA							
B	DIGITAL PROJECT MANAGER			\$75,562		\$1,500	\$815	\$6,292
C	N/A							\$84,169
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOSKOWITZ , DANIEL R							
B	COMMUNICATIONS SPECIALIST			\$62,229		\$1,625	\$366	\$5,176
C	N/A							\$69,396
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULLICAN , TIMOTHY							
B	WATCH ENGINEER			\$154,112		\$0	\$0	\$10,869
C	N/A							\$164,981
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MUNOZ , NORA L							
B	OPERATOR II			\$74,506		\$1,375	\$0	\$6,222
C	N/A							\$82,103
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MUNROE , EDWARD G							
B	SR. COMMUNICATIONS COORD			\$116,179		\$1,500	\$964	\$9,253
C	N/A							\$127,896
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	MURPHY , JOHN A							
B	EASTERN REGION REP			\$40,000	\$0	\$1,334	\$0	\$41,334
C	LU 25, JC 10							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURPHY , STACY R							
B	WESTERN REGION REP			\$18,000	\$0	\$504	\$0	\$18,504
C	LU 853							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MYERS , SARA							
B	MGR-COMPUTER PROCEDURES			\$90,355	\$1,250	\$1,153	\$7,524	\$100,282
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NARDI , NICK							
B	FIELD REPRESENTATIVE			\$63,667	\$0	\$0	\$0	\$63,667
C	LU 416, JC 41							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NEAK , KANITHA							
B	CASHIER			\$39,589	\$0	\$0	\$3,307	\$42,896
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	NELSON, JR. , THOMAS H							
B	FINANCE MANAGER			\$120,848	\$375	\$0	\$10,022	\$131,245
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	NEWBURY , BEATRICE							
B	SR PROGRAM MANAGER			\$115,622	\$1,500	\$0	\$9,576	\$126,698
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %
A	NGUYEN , DAWN							
B	TRAVEL ACCOUNTANT III			\$59,010	\$0	\$0	\$4,776	\$63,786
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	NGUYEN , KRISTINA T							
B	TRAVEL ACCOUNTANT III			\$63,269	\$0	\$0	\$5,154	\$68,423
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	NGUYEN , LINN V			\$79,335	\$750	\$6,003	\$6,598	\$92,686
B	RESEARCH ANALYST							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NICHOLS , TIM			\$25,000	\$0	\$294	\$0	\$25,294
B	TRADE DIV REP							
C	LU 878, JC 87							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NILES , MARK H			\$18,000	\$0	\$264	\$0	\$18,264
B	TRADE DIVISION REP							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOLAN , MARIE A			\$98,448	\$1,500	\$2,572	\$8,227	\$110,747
B	PROGRAM COORD							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOWAK , GREG			\$80,000	\$0	\$1,257	\$6,663	\$87,920
B	TRADE CONFERENCE DIRECTOR							
C	LU 1038, JC 43							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOWAKOWSKI , DOUGLAS F			\$99,570	\$12,552	\$2,973	\$10,263	\$125,358
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	NUNEZ , PETER A			\$18,000	\$0	\$0	\$0	\$18,000
B	WESTERN REGION REPRESENTA							
C	LU 431, JC 7							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NYE , FRED A							
B	DIGITAL MEDIA TECH			\$90,669	\$1,500	\$2,758	\$7,489	\$102,416
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O'BRIEN , WILLIAM							
B	INTERNATIONAL ORGANIZER							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	O'DONNELL , THOMAS J				\$50,000		\$0		\$0		\$0		\$50,000	
B	TRADE DIVISION DIRECTOR													
C	LU 817													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		5 %		
A	OGREN , CASSANDRA				\$130,573		\$4,100		\$598		\$10,583		\$145,854	
B	RESEARCH UNIT DIR/DEP.DIR													
C	N/A													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		10 %		
A	OLIVER , JANICE D				\$145,958		\$4,100		\$976		\$10,834		\$161,868	
B	LEGISLATIVE REP													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	OLMOS , CECILIA				\$65,018		\$0		\$0		\$5,372		\$70,390	
B	DR. RECEIPTS/ BILL COORD													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	O'NEILL , SEAN				\$108,558		\$13,557		\$11,533		\$10,299		\$143,947	
B	INTERNATIONAL ORGANIZER													
C	N/A													
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	OSMAN , FUAD				\$79,028		\$13,557		\$14,598		\$7,810		\$114,993	
B	INTERNATIONAL ORGANIZER													
C	N/A													
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	PADELLARO , JEFFREY				\$19,377		\$0		\$0		\$0		\$19,377	
B	TRADE CONF REP													
C	LU 633, JC 10													
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		30 %		
A	PAFFENROTH , ROBERT				\$42,500		\$0		\$0		\$0		\$42,500	
B	COMMITTEE CHAIRMAN													
C	LU 63													
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %		
A	PARKER , MICHAEL W				\$75,921		\$13,557		\$14,345		\$7,664		\$111,487	
B	INTERNATIONAL ORGANIZER													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PARKER , RENEE							
B	DEPARTMENT MANAGER			\$79,011		\$1,500	\$1,623	\$6,581
C	N/A							\$88,715
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PATTERSON , FALON							
B	OFFICE ASSISTANT II 6			\$56,876		\$1,375	\$0	\$4,500
C	N/A							\$62,751
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAULLETT , CARL							
B	TRADE DIVISION REP			\$25,000		\$0	\$0	\$0
C	N/A							\$25,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAYNE , SARA P							
B	ASSOC DIR/TRNG COORD WST			\$149,448		\$13,557	\$789	\$11,065
C	N/A							\$174,859
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PECORARO , CARL							
B	TRADE DIVISION REPRESENTA			\$18,000		\$0	\$0	\$0
C	LU507, JC41, OH CONF							\$18,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	PEN , MAKARA							
B	COUNTER SERVER			\$39,589		\$0	\$0	\$3,309
C	N/A							\$42,898
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			\$68,645		\$0	\$750	\$6,000
C	N/A							\$75,395
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PESCI , RENEE M							
B	TITAN FIELD REP			\$116,864		\$13,557	\$7,268	\$10,578
C	N/A							\$148,267
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	PHARISS , MICHAEL A							
B	TRADE CONFERENCE REP			\$15,000	\$0	\$0	\$0	\$15,000
C	LU 166							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PHILLIPS , JAY R							
B	TRADE DIVISION REP			\$13,750	\$0	\$0	\$0	\$13,750
C	LU 396							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PHILLIPS , TAMALA							
B	WAREHOUSE DIVISION ADMINI			\$71,974	\$1,500	\$22	\$5,966	\$79,462
C	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	PIERCE , DENNIS							
B	TRADE DIV REP			\$36,000	\$0	\$0	\$0	\$36,000
C	BLET							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PLANT , REX							
B	SECURITY OFFICER			\$54,114	\$0	\$0	\$4,525	\$58,639
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	POINDEXTER , DONNETTA Y							
B	OFFICE MANAGER			\$79,466	\$1,375	\$0	\$6,563	\$87,404
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POLO , JOSEPH							
B	INTERNATIONAL AUDITOR			\$147,306	\$13,557	\$9,685	\$11,049	\$181,597
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PRICE , TROY D							
B	SOUS CHEF			\$81,503	\$0	\$750	\$6,633	\$88,886
C	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							
B	TRADE CONF REP			\$15,000	\$0	\$0	\$0	\$15,000
C	BLET, BMWED							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	PRYCE-JONES , MICHAEL J			\$111,966	\$1,500	\$155	\$8,757	\$122,378
B	CORPORATE GOV ANALYST							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	QUEZADA , NATALIE			\$51,727	\$0	\$0	\$4,300	\$56,027
B	OFFICE MGR (NON-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	0 %
A	RABINOWITZ , JASON E			\$75,000	\$125	\$1,539	\$0	\$76,664
B	TRADE DIVISION DIRECTOR							
C	LU 2010, JC 7							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAMIREZ , JOSE			\$66,495	\$13,557	\$9,591	\$6,705	\$96,348
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	RAMOS , JOSE I			\$47,424	\$0	\$0	\$3,982	\$51,406
B	KITCHEN HELPER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RAPP , CATHERINE H			\$119,267	\$1,500	\$262	\$10,022	\$131,051
B	OPERATIONS MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAPP , KRISTIN A			\$55,734	\$0	\$0	\$4,637	\$60,371
B	TRAVEL 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	RAZAVI , NICHOLAS Z			\$98,382	\$12,057	\$3,532	\$9,142	\$123,113
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	REDDING , JENNIFER							
B	SECRETARY - WEST REGION							
C	LU 63							
				\$18,000	\$0	\$0	\$0	\$18,000

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	RICHARDSON , EMILY T						\$47,497		\$0	\$0			\$4,101		\$51,598
B	ACCOUNTS RECEIVABLE ASSOC														
C	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	RICHMOND , STEPHEN						\$85,000		\$1,500	\$2,350			\$0		\$88,850
B	INTERNATIONAL REP														
C	LU 1149, BREW CONF														
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	RICHTER , CHRISTOPHER						\$18,000		\$0	\$0			\$0		\$18,000
B	CHAIR-JAC LOCAL CART CO														
C	LU 179														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RINER , MELISSA						\$152,772		\$0	\$238			\$10,896		\$163,906
B	DEPARTMENT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	RIVERA , CYNTHIA						\$70,617		\$13,557	\$9,378			\$7,088		\$100,640
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 %	Schedule 19 Administration		0 %
A	ROBBURTS , KARINE						\$13,500		\$0	\$0			\$0		\$13,500
B	TRADE DIVISION REP														
C	LU 223														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		45 %	Schedule 19 Administration		55 %
A	ROBERTS , DENNIS						\$24,000		\$0	\$3,103			\$0		\$27,103
B	CENTRAL REGION CHAIRMAN														
C	LU407, JC41, OH CONF														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROBINSON , ELIZABETH S						\$51,727		\$0	\$287			\$4,301		\$56,315
B	OFFICE MGR (NON-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		0 %	Schedule 19 Administration		100 %
A	ROBINSON , YVETTE						\$94,845		\$1,500	\$0			\$7,906		\$104,251
B	OFFICE COORDINATOR														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBLES , CARLA			\$50,643		\$625	\$0	\$4,218
B	SECRETARY II							\$55,486
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RODRIGUEZ , EDIBRAY			\$68,157		\$13,557	\$16,571	\$6,915
B	INTERNATIONAL ORGANIZER							\$105,200
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROMERO , KRISTAL A			\$78,708		\$1,500	\$1,345	\$6,554
B	DIVISION COORDINATOR							\$88,107
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	ROOTS , ANTHONY E			\$66,495		\$13,557	\$8,510	\$6,739
B	INTERNATIONAL ORGANIZER							\$95,301
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROPER , KENYETTIE K			\$22,917		\$0	\$0	\$0
B	IBT REPRESENTATIVE							\$22,917
C	LU 237							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROWE , CLAUDIA			\$123,353		\$13,557	\$437	\$10,665
B	EASTERN REGION COORD							\$148,012
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	ROYSTER-EDWARDS , CHICKONA M			\$48,153		\$1,375	\$0	\$4,489
B	OFFICE ASSISTANT II							\$54,017
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	RUDOLPH , SEAN			\$93,194		\$1,500	\$12,262	\$7,759
B	CAMPAIGN COORDINATOR							\$114,715
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	SAAH , JAMES							
B	DIGITAL MEDIA MGR			\$120,124	\$1,500	\$5,046	\$9,988	\$136,658
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANCHEZ , ROBERT O							
B	TRAVEL CONSULTANT II (6)			\$62,558	\$0	\$0	\$5,143	\$67,701
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	SANCHEZ , ROGER							
B	HUMAN RHTS COORD			\$18,000	\$0	\$447	\$0	\$18,447
C	BMWED							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANTIAGO , NYDIA							
B	DRIVE RECEIPTS/BILLING CO			\$53,991	\$0	\$0	\$4,160	\$58,151
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SARGENT , DAVID W							
B	CHIEF OF SECURITY			\$92,521	\$1,500	\$0	\$7,767	\$101,788
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SAROLI , JOSEPH							
B	FIELD REPRES			\$105,083	\$4,100	\$3,420	\$9,066	\$121,669
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAWYER , JOHN							
B	NATL UPS FREIGHT COORD			\$18,000	\$1,500	\$2,007	\$0	\$21,507
C	LU 822							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAWYER , VERONICA							
B	ASSISTANT DIRECTOR			\$120,961	\$13,557	\$9,162	\$10,630	\$154,310
C	LU 1038							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHAAL , VERNON E							
B	INTERNATIONAL ORGANIZER			\$66,495	\$13,557	\$8,953	\$6,765	\$95,770
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	SCHATZ , THOMAS J			\$141,044	\$4,100	\$3,454	\$10,803	\$159,401
B	CHIEF INVESTIGATOR							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHOEMBS , KYLE J			\$95,494	\$3,667	\$2,873	\$7,971	\$110,005
B	SENIOR TRANSPORTATION ANA							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHWAB , RONALD B			\$161,724	\$13,557	\$4,373	\$11,239	\$190,893
B	ASSISTANT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , TRACEY V			\$100,693	\$0	\$0	\$8,342	\$109,035
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 HILL , PAULETTE			\$59,010	\$0	\$0	\$4,805	\$63,815
B	OFFICE ASSISTANT III							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SEAMANS , RONALD W			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIVISION REP							
C	LU 63							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	SEIBERT , JANET M			\$111,747	\$1,500	\$0	\$9,184	\$122,431
B	EMP LEAVE COORD							
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
A	SHABAZZ , SYLVIA S			\$51,151	\$0	\$0	\$4,320	\$55,471
B	A/P ACCOUNTANT							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	SHADA , VICTOR							
B	TRADE DIVISION REP							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	SHAPIRO , STEPHAN			\$130,018			\$1,500		\$334		\$10,585		\$142,437		
B	EXEC CHEF														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SHARP , MYRON O			\$127,101			\$1,500		\$1,089		\$10,552		\$140,242		
B	ASSISTANT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	SHAW , GLENN			\$47,818			\$0		\$0		\$5,170		\$52,988		
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	SHAW , VINCENT			\$6,000			\$0		\$703		\$0		\$6,703		
B	TRADE DIVISION REP														
C	LU 455														
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	SHIFLETT , JEFFREY A			\$95,023			\$1,500		\$0		\$7,679		\$104,202		
B	SALESFORCE ADMINISTRATOR														
C	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			\$140,809			\$4,100		\$7,436		\$10,812		\$163,157		
B	FIELD COORD														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SHURLING , JAMES Q			\$18,000			\$0		\$778		\$0		\$0		\$18,778
B	SOUTHERN REGION REP														
C	LU 512, JC 75														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SILVA , MARY E			\$107,107			\$1,500		\$0		\$8,897		\$117,504		
B	STAFF ACCOUNTANT II														
C	N/A														
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		96 %	Schedule 19 Administration		1 %
A	SIMPSON , DANCY J			\$77,034			\$1,500		\$561		\$6,433		\$85,528		
B	ASST CHIEF OF SECURITY														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	SKELTON , JARROD							
B	ORG COORDINATOR-CENTRAL			\$88,128	\$13,557	\$20,518	\$8,596	\$130,799
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SLAPPEY , LOUISA M							
B	OFFICE MANAGER (NON-SUPER			\$50,780	\$625	\$0	\$4,153	\$55,558
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SLATERY , JOHN							
B	DEPARTMENT DIRECTOR			\$168,000	\$4,100	\$2,324	\$11,168	\$185,592
C	JLMC							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %
A	SLOSKEY , DEBORAH A							
B	DEPARTMENT DIRECTOR			\$130,036	\$1,500	\$0	\$10,586	\$142,122
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	SMELL , GREGORY							
B	DEPARTMENT DIRECTOR			\$113,632	\$1,500	\$0	\$9,371	\$124,503
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	SMITH , DAVID E							
B	INTERNATIONAL AUDITOR			\$147,513	\$13,557	\$472	\$11,032	\$172,574
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	SMITH , JOSEPH							
B	TRADE DIVISION REP			\$24,000	\$0	\$2,836	\$0	\$26,836
C	LU 326							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , LEONARD A							
B	TRAINING CONSULTANT			\$31,000	\$0	\$281	\$0	\$31,281
C	LU 117							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	SMITH , SHANIKA							
B	EVENTS COORDINATOR			\$59,010	\$1,000	\$0	\$4,726	\$64,736
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH-LEE , ROBIN							
B	ADMINISTRATIVE ASSISTANT			\$74,855	\$1,500	\$0	\$6,258	\$82,613
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOEHL , ERNIE							
B	TRADE DIVISION DIRECTOR			\$155,000	\$4,100	\$9,942	\$10,994	\$180,036
C	LU 701, JC 73							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %
A	SORENSEN , MELINDA							
B	INTERNATIONAL ORGANIZER			\$75,921	\$13,557	\$7,495	\$7,561	\$104,534
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SORTO , FRANKLIN							
B	MAINT EMPLOYEE			\$104,342	\$1,500	\$0	\$8,694	\$114,536
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SPALDING , REGINA							
B	EMC PROJECT MANAGER			\$75,814	\$1,500	\$193	\$6,324	\$83,831
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	SPERRING , JEFFREY T							
B	TRADE DIV REP			\$6,000	\$0	\$0	\$0	\$6,000
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	SPRINKLE , LARRY C							
B	TRADE CONFERENCE REP			\$18,000	\$0	\$672	\$0	\$18,672
C	LU 688							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ST LOUIS , JAMES							
B	CAMPAIGN COORD			\$97,040	\$13,557	\$0	\$9,112	\$119,709
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	STARK , TERRY			\$80,469	\$13,557	\$12,149	\$8,120	\$114,295
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEIN , REBECCA			\$115,331	\$1,500	\$12	\$9,227	\$126,070
B	DEPARTMENT MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEWART , CLARENCE S			\$15,000	\$0	\$0	\$0	\$15,000
B	GRIEVANCE CMTE CHAIR							
C	LU 63							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STIEDE , TOM			\$18,000	\$0	\$0	\$0	\$18,000
B	CENTRAL REGION REP							
C	LU 703,JC 25,PLAN							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STILES , CHARLES			\$121,795	\$13,557	\$1,645	\$10,649	\$147,646
B	TRADE DIVISION DIRECTOR							
C	LU 728							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	STOUTMILES , EBONY			\$82,415	\$1,500	\$0	\$6,864	\$90,779
B	OFFICE COORDINATOR							
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	STRICKLAND , THOMAS			\$50,000	\$0	\$1,311	\$0	\$51,311
B	CENTRAL REGION CHAIR							
C	LU 662, JC 39							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STRICKLER , DAWN M			\$59,121	\$625	\$0	\$4,814	\$64,560
B	RESEARCH ANALYST (9)							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STROUD , DAVID C			\$85,425	\$0	\$0	\$7,045	\$92,470
B	PAYROLL ACCOUNTANT I							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A	SULLIVAN , JOHN K			\$147,976	\$0	\$0	\$10,832	\$158,808
B	WATCH ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SUMMERS , BRIANNA E			\$88,298	\$1,500	\$750	\$6,941	\$97,489
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 %
A	TAN , DINUCH			\$51,926	\$0	\$0	\$4,334	\$56,260
B	MICROFILM CLERK							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TATE , ERIC			\$33,583	\$0	\$0	\$0	\$33,583
B	ASSISTANT DIRECTOR							
C	LU 848, JC 42							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	TATUM, JR. , GRADY			\$88,692	\$4,100	\$10,861	\$7,787	\$111,440
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	TAYLOR , BRENT			\$18,000	\$0	\$0	\$0	\$18,000
B	CHAIR OF THE SRCC COMM							
C	LU 745, JC 80							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , KRIS			\$36,000	\$0	\$1,839	\$0	\$37,839
B	UPSF COORDINATOR							
C	LU 745							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THEURER , ANNE			\$88,491	\$13,557	\$12,652	\$8,627	\$123,327
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMPSON , TODD J			\$195,840	\$4,100	\$1,757	\$11,690	\$213,387
B	EXEC ASST TO THE GP							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	TIERNEY , BRIAN			\$81,582		\$1,500	\$0	
B	PROJECT MANAGER							\$6,795
C	N/A							\$89,877
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOBIN , ASHER			\$43,450		\$500	\$39	
B	INDUSTRIAL HYGIENIST							\$3,613
C	N/A							\$47,602
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLAND , DENNIS			\$123,799		\$13,557	\$2,574	
B	LEAD ENGINEER							\$10,673
C	N/A							\$150,603
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			\$5,500		\$0	\$0	
B	TRADE CONFERENCE REP							\$0
C	BLET							\$5,500
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TONNER , PATRICIA A			\$75,511		\$1,500	\$0	
B	EXECUTIVE SECRETARY							\$6,307
C	N/A							\$83,318
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TORRES , RUBEN			\$18,000		\$0	\$40	
B	TRADE DIVISION REP							\$0
C	LU 237, NYCHA							\$18,040
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRAILER , CHRISTOPHER			\$12,500		\$0	\$0	
B	HUMAN RIGHTS REPRESENTATI							\$0
C	N/A							\$12,500
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			\$88,633		\$4,100	\$10,226	
B	FIELD REPRESENTATIVE							\$7,708
C	N/A							\$110,667
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	TURNER , JOHN L			\$44,646	\$0	\$0	\$3,729	\$48,375
B	SECURITY OFFICER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	TURNER , PAMELA L			\$135,253	\$1,500	\$366	\$10,666	\$147,785
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	TUTT , KAEANA S			\$60,432	\$1,500	\$785	\$5,017	\$67,734
B	OFFICE MGR (NON-SUPERVISO							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TYREE , RACHEL A			\$71,908	\$1,500	\$187	\$5,988	\$79,583
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	URCIA , HEIDI			\$73,616	\$1,500	\$0	\$6,123	\$81,239
B	DRIVE ACCOUNTANT II							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VALENZUELA , MANUEL (MANN			\$129,579	\$13,557	\$11,204	\$10,791	\$165,131
B	DEPUTY DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VALLETTA , LOU			\$15,000	\$0	\$0	\$0	\$15,000
B	TRADE CONFERENCE REP							
C	LU 853							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VAUGHN , JAMES			\$82,360	\$13,557	\$11,359	\$8,125	\$115,401
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			\$105,525	\$1,500	\$750	\$8,690	\$116,465
B	BENEFITS MANAGER							
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	VERMEIRE , DARLENE			\$98,018	\$1,375	\$0	\$8,190	\$107,583
B	EXEC SEC TO EXEC ASST TO							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %
A	VILLALVAZO , LUIS			\$12,500	\$0	\$0	\$0	\$12,500
B	HUMAN RIGHTS REPRESENTATI							
C	LU 630							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , FELICIA			\$75,838	\$13,557	\$7,489	\$7,457	\$104,341
B	INTL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALSH , KATHLEEN C			\$27,083	\$625	\$0	\$2,247	\$29,955
B	ASSISTANT TO 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	WAMSLEY , JANET D			\$89,840	\$0	\$0	\$7,308	\$97,148
B	QUALITY CONTROL 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	0 %
A	WARNOCK, III , ROBERT R			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIVISION REP							
C	LU 364, JC 69							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WASHINGTON , MICHELLE			\$71,876	\$0	\$0	\$5,705	\$77,581
B	PRODUCTION MGR/ASSISTANT							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEATHERSPOON , TERENCE J			\$95,575	\$1,500	\$0	\$7,927	\$105,002
B	SR RESEARCH ANALYST							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WELSH , JAMIE G			\$66,495	\$13,557	\$13,023	\$6,789	\$99,864
B	INTERNATIONAL ORGANIZER							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WEST , DONNIE						\$24,000		\$0	\$2,781			\$0		\$26,781
B	SOUTHERN REG CHAIRMAN														
C	LU 612, JC 87														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WESTFIELD , WALTER						\$75,921		\$13,557	\$9,814			\$7,467		\$106,759
B	INTERNATIONAL ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WHITAKER , RICHARD M						\$61,122		\$0	\$0			\$5,094		\$66,216
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	WHITE , DAVID W						\$129,075		\$4,100	\$1,144			\$10,611		\$144,930
B	ASSISTANT DIRECTOR														
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	WHITMER , RAYMOND						\$30,000		\$0	\$0			\$0		\$30,000
B	REGIONAL DIR-WEST														
C	LU 911, JC 42														
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	WHOBREY , CHARLES (CHU A						\$36,000		\$0	\$0			\$0		\$36,000
B	REGIONAL DIR-CENTRAL														
C	LU 215, JC 94														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WIEKER , HEATHER R						\$147,513		\$13,557	\$3,652			\$11,035		\$175,757
B	INTERNATIONAL AUDITOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	WILLETT , DANIEL L						\$91,233		\$1,500	\$0			\$7,623		\$100,356
B	STRATEGIC ANALYST														
C	N/A														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	WILLIAMS , DANIELLE M						\$25,500		\$0	\$0			\$2,123		\$27,623
B	GENERAL CLEANER														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	WILLIAMS , DIONNE			\$46,757		\$0		\$3,836 \$50,593
B	CLERK TYPIST III							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	WILLIAMS , SCOTT A			\$75,921		\$13,557	\$16,592	\$7,647 \$113,717
B	INTL ORGANIZER							
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	WILLS , JEANETTE			\$75,451		\$0	\$22	\$6,304 \$81,777
B	OFF MGR/AUDIT COMM ASST							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	WILSON , COLLEEN			\$73,597		\$0		\$6,050 \$79,647
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	WILSON , KAREN R			\$51,542		\$0		\$4,232 \$55,774
B	AP ACCOUNTANT							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 % Schedule 19 Administration 5 %
A	WILSON , ROD E			\$90,311		\$1,500	\$0	\$7,538 \$99,349
B	ASSISTANT DIRECTOR							
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	WINBORNE , RALEIGH D			\$68,110		\$0		\$5,691 \$73,801
B	DRV RCPTS/BILLING CR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	WINDSOR , JOSEPH			\$52,515		\$0		\$4,405 \$56,920
B	RECORDS CLERK							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	WINTER , RALPH							
B	INTERNATIONAL REP			\$11,935	\$0	\$0	\$993	\$12,928
C	LU 175, JC 94							
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WITLEN , GARY S							
B	DEPARTMENT DIRECTOR			\$266,164	\$1,500	\$3,186	\$13,349	\$284,199
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	WOLFF , MEAGHAN							
B	ASSISTANT DIRECTOR			\$113,816	\$1,500	\$1,509	\$9,463	\$126,288
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
A	WOO , NORMAN W							
B	RESEARCH ASSISTANT			\$91,748	\$1,375	\$0	\$7,578	\$100,701
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , ELLIS P							
B	CENTRAL REGION REP			\$12,000	\$0	\$1,137	\$0	\$13,137
C	LU 406, JC 43							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , JOEL							
B	INTERNATIONAL ORGANIZER			\$80,469	\$13,557	\$19,543	\$7,985	\$121,554
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOODROW , LENDA M							
B	TRADE DIVISION REP			\$25,000	\$0	\$0	\$0	\$25,000
C	LU 117, 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	WOODS , BENJAMIN J							
B	DIVISION COORDINATOR			\$40,606	\$0	\$0	\$3,374	\$43,980
C	JOBS WITH JUSTICE							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOLARD , CHARMAINE							
B	ASST PROGRAM MGR			\$106,799	\$1,375	\$258	\$8,607	\$117,039
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	WORSLEY , LOGAN			\$91,504	\$1,500	\$642	\$7,381	\$101,027
B	DIVISION COORDINATOR							
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	WOYTKO , DALE M			\$151,740	\$1,500	\$1,304	\$10,914	\$165,458
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
A	WRIGHT , SEAN C			\$83,979	\$0	\$0	\$7,011	\$90,990
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	WRIGHT , THOMAS H			\$116,864	\$13,557	\$8,199	\$10,603	\$149,223
B	TITAN FIELD REP							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	XEUNG , CHENG J			\$62,408	\$0	\$0	\$5,201	\$67,609
B	MICROFILM CLERK							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YATES , ERNEST C			\$24,000	\$0	\$0	\$0	\$24,000
B	CHAIRMAN							
C	JC 7							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YERACE , GREG							
B	TRADE DIV REP			\$24,000	\$1,500	\$1,559	\$0	\$27,059
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YOUNG , ARNETTA M			\$48,365	\$0	\$0	\$3,950	\$52,315
B	DEPARTMENT FLOATER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	YOUNG , CHANEL							
B	DRIVE PROGRAM ASSISTANT			\$51,542	\$0	\$0	\$4,219	\$55,761
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	YOUNG , PATRICK J				\$87,092		\$1,500		\$22		\$7,243		\$95,857	
B	SENIOR RESEARCH ANALYST													
C	N/A													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ZELENKO , CARIN				\$182,721		\$4,100		\$614		\$11,386		\$198,821	
B	DEPARTMENT DIRECTOR													
C	N/A													
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	ZIVALICH , JOSH				\$12,000		\$0		\$0		\$0		\$12,000	
B	TRADE DIVISION REP													
C	LU 769, JC 75													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ZIVALICH , LETICIA				\$146,901		\$13,557		\$8,719		\$11,037		\$180,214	
B	INTERNATIONAL AUDITOR													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS					\$36,118		\$97		\$334		\$2,596		\$39,145	
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		26 %	Schedule 19 Administration		13 %
Total Employee Disbursements					\$43,616,595		\$1,648,710		\$1,197,728		\$3,288,051		\$49,751,084	
Less Deductions													\$16,048,740	
Net Disbursements													\$33,702,344	

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,201,139	Yes
Members (Total of all lines above)	1,201,139	
Agency Fee Payers*	17,974	
Total Members/Fee Payers	1,219,113	

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

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

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

1. Named Payer Itemized Receipts	\$7,696,738
2. Named Payer Non-itemized Receipts	\$51,381
3. All Other Receipts	\$83,658
4. Total Receipts	\$7,831,777

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$18,494,626
2. Named Payee Non-itemized Disbursements	\$1,861,399
3. To Officers	\$1,599,426
4. To Employees	\$22,505,755
5. All Other Disbursements	\$885,026
6. Total Disbursements	\$45,346,232

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$7,020,060
2. Named Payee Non-itemized Disbursements	\$229,958
3. To Officers	\$139,301
4. To Employees	\$5,609,707
5. All Other Disbursements	\$161,627
6. Total Disbursements	\$13,160,653

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$2,527,948
2. Named Payee Non-itemized Disbursements	\$18,554
3. To Officers	\$17,228
4. To Employees	\$1,004,998
5. All Other Disbursements	\$70,007
6. Total Disbursements	\$3,638,735

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$5,294,185
2. Named Payee Non-itemized Disbursements	\$849,931
3. To Officers	\$241,242
4. To Employees	\$13,951,370
5. All Other Disbursements	\$362,772
6. Total Disbursements	\$20,699,500

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$10,452,630
2. Named Payee Non-itemized Disbursements	\$961,623
3. To Officers	\$1,738,334
4. To Employees	\$6,679,286
5. All Other Disbursements	\$434,513
6. Total Disbursements	\$20,266,386

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHER, GITTLER & D'ALBA LTD. SUITE 1900 200 W JACKSON BLVD CHICAGO IL 60606	Refund of Services Paid by Ullico Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/17/2020	\$39,663 \$39,663 \$39,663
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,663
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB - LAW CORP SUITE 800 500 N CENTRAL AVENUE GLENDALE CA 91203	Reimbrsmnt of Costs Advanced Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/06/2020	\$41,400 \$41,400 \$41,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,400
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE BANK 15030 CAPITAL ONE DRIVE HENRICO VA 23238	DEC-19 AFFINITY CARD ROYALTY JAN-20 AFFINITY CARD ROYALTY FEB-20 AFFINITY CARD ROYALTY MAR-20 AFFINITY CARD ROYALTY APR-20 AFFINITY CARD ROYALTY MAY-20 AFFINITY CARD ROYALTY JUN-20 AFFINITY CARD ROYALTY JUL-20 AFFINITY CARD ROYALTY AUG-20 AFFINITY CARD ROYALTY SEP-20 AFFINITY CARD ROYALTY OCT-20 AFFINITY CARD ROYALTY NOV-20 AFFINITY CARD ROYALTY	01/15/2020 02/14/2020 03/13/2020 04/15/2020 05/15/2020 06/15/2020 07/15/2020 08/14/2020 09/15/2020 10/15/2020 11/13/2020 12/15/2020	\$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,500,000 \$1,500,000
BANKING/FINANCIAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL OFFICE SOLUTIONS 9065 GUILFORD ROAD COLUMBIA MD 21046	Ricoh Copier Buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/30/2020	\$37,267 \$37,267 \$37,267
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,267
OFFICE SOLUTIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCES QUEBEC 390, BOULEVARD CHAREST EST QUEBEC 00 00000	Refund of Assessments Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/19/2020	\$10,668 \$10,668 \$3,871
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,539
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Cont IBT Strike & Def Fund Cont IBT Strike & Def Fund	02/12/2020 02/12/2020 05/06/2020 07/01/2020 07/29/2020 07/29/2020 07/29/2020	\$26,648 \$42,655 \$39,079 \$26,188 \$24,330 \$27,788 \$28,068
Type or Classification (B)	Cont IBT Strike & Def Fund Cont IBT Strike & Def Fund	08/19/2020	\$13,657
AFFILIATE	Cont IBT Strike & Def Fund Cont IBT Strike & Def Fund	08/19/2020 09/30/2020 09/30/2020 10/28/2020 12/23/2020	\$25,789 \$21,676 \$46,080 \$40,173 \$31,734
	Total Itemized Transactions with this Payee/Payer		\$393,865
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$393,865
Name and Address (A)			
GOVERNMENT OF CANADA PRINCE EDW RD ISLND 275 POPE SUMMERSIDE 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Refund GST/HST Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/19/2020	\$39,009 \$39,009
FOREIGN GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$39,009
Name and Address (A)			
HILTON MEMPHIS SHARED SERVICES 755 CROSSOVER LANE MEMPHIS TN 38117	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,221
HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,221
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC 101 HUDSON STREET, 34TH FL JERSEY CITY	TRAVEL COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/02/2020	\$90,182 \$169,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,145

NJ 07302	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TRAVEL COMMISSION	01/29/2020	\$27,870
EXECUTIVE TRAVEL SERVICES	TRAVEL COMMISSION	04/15/2020	\$22,119
Name and Address (A)	TRAVEL COMMISSION	04/29/2020	\$5,330
IBT VOLUNTARY EMPLOYEE BENEFIT	TRAVEL COMMISSION	10/14/2020	\$15,645
25 LOUISIANA AVE, NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) Date (D) 12/10/2020	Amount (E) \$7,999 \$290,070
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		\$290,070
TRUST FUND			
Name and Address (A)			
LIBERTY MUTUAL INSURANCE CLAIM OFFICE	Purpose (C)	Date (D)	Amount (E)
2000 WESTWOOD DR WAUSAU WI 54401	Insurance Reimb-Window Damage	08/24/2020	\$6,969
	Insurance Reimb-Window Damage	08/31/2020	\$7,557
	Total Itemized Transactions with this Payee/Payer		\$14,526
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,526
INSURANCE COMPANY			
Name and Address (A)			
METLIFE PROPERTY & CASUALTY INS CO	Purpose (C)	Date (D)	Amount (E)
18210 CRANE NEST DRIVE TAMPA FL 33647	METLIFE PAYMENT/ DIRECT PAY	02/05/2020	\$384,387
	Total Itemized Transactions with this Payee/Payer		\$384,387
	Total Non-Itemized Transactions with this Payee/Payer		\$57
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$384,444
INSURANCE COMPANY			
Name and Address (A)			
NAS INSURANCE SERVICES, LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 200 16501 VENTURA BLVD ENCINO CA 91436	Cyber Insurance Reimbursement	05/12/2020	\$133,446
	Total Itemized Transactions with this Payee/Payer		\$133,446
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$133,446
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	DOE RECEIPT OCT-19	01/03/2020	\$68,894
111 TW ALEXANDER DRIVE RTP NC 27709	EPA RECEIPT OCT-19	01/03/2020	\$163,267
	PORT RECEIPT OCT-19	01/03/2020	\$21,686
	Total Itemized Transactions with this Payee/Payer		\$2,665,804
	Total Non-Itemized Transactions with this Payee/Payer		\$20,726
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,686,530

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT AGENCY	DOE RECEIPT NOV-19	01/17/2020	\$49,362
	DOE SUPP RECEIPT NOV-19	01/17/2020	\$11,435
	EPA RECEIPT NOV-19	01/17/2020	\$80,866
	PORT RECEIPT NOV-19	01/17/2020	\$11,101
	DOE RECEIPT DEC-19	02/06/2020	\$57,730
	EPA RECEIPT DEC-19	02/06/2020	\$109,164
	EPA SUPP RECEIPT DEC-19	02/06/2020	\$9,439
	PORT RECEIPT DEC-19	02/06/2020	\$17,986
	DOE RECEIPT JAN-20	03/06/2020	\$60,920
	EPA RECEIPT JAN-20	03/06/2020	\$183,323
	EPA SUPP RECEIPT JAN-20	03/06/2020	\$11,410
	PORT RECEIPT JAN-20	03/06/2020	\$34,434
	DOE RECEIPT FEB-20	05/22/2020	\$124,862
	DOE RECEIPT MAR-20	05/22/2020	\$80,988
	DOE SUPP RECEIPT FEB-20	05/22/2020	\$12,608
	DOE SUPP RECEIPT MAR-20	05/22/2020	\$5,053
	EPA RECEIPT FEB-20	05/22/2020	\$247,447
	EPA RECEIPT MAR-20	05/22/2020	\$101,081
	PORT RECEIPT FEB-20	05/22/2020	\$30,980
	PORT RECEIPT MAR-20	05/22/2020	\$7,811
	DOE RECEIPT APR-20	06/25/2020	\$42,024
	EPA RECEIPT APR-20	06/25/2020	\$73,754
	PORT RECEIPT APR-20	06/25/2020	\$7,534
	DOE RECEIPT MAY-20	07/07/2020	\$63,998
	EPA RECEIPT MAR-20	07/07/2020	\$87,909
	PORT RECEIPT MAY-20	07/07/2020	\$12,039
	DOE RECEIPT JUN-20	08/11/2020	\$59,824
	EPA RECEIPT JUN-20	08/11/2020	\$81,007
	PORT RECEIPT JUN-20	08/11/2020	\$8,190
	DOE RECEIPT JUL-20	09/08/2020	\$71,143
	EPA RECEIPT JUL-20	09/08/2020	\$130,539
	PORT RECEIPT JUL-20	09/08/2020	\$14,149
	COVID-19 RECEIPT AUG-20	10/08/2020	\$31,464
	DOE RECEIPT AUG-20	10/08/2020	\$16,574
	DOE SUPP RECEIPT AUG-20	10/08/2020	\$17,631
	EPA RECEIPT AUG-20	10/08/2020	\$6,390
	EPA RECEIPT AUG-20	10/08/2020	\$64,869
	PORT RECEIPT AUG-20	10/08/2020	\$6,471
	PORT RECEIPT SEP-20	11/13/2020	\$13,313
	COVID-19 RECEIPT SEP-20	11/13/2020	\$32,796
	DOE RECEIPT SEP-20	11/13/2020	\$89,578
	EPA RECEIPT SEP-20	11/13/2020	\$88,347
	PORT RECEIPT OCT-20	12/10/2020	\$7,791
	COVID-19 RECEIPT OCT-20	12/10/2020	\$8,961
	DOE RECEIPT OCT-20	12/10/2020	\$47,240
NUVISION CREDIT UNION	EPA RECEIPT OCT-20	12/10/2020	\$80,422
7812 EDINGER AVENUE	Total Itemized Transactions with this Payee/Payer	Date	Amount
HUNTINGTON BEACH	(C)	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$20,726
92647	Settlement Agreement	02/26/2020	\$18,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,686,530
	Total Itemized Transactions with this Payee/Payer		\$18,137
	Total Non-Itemized Transactions with this Payee/Payer		
BANKING/FINANCIAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$18,137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI HOTELS & RESORT 1300 HOUSTON STREET FORT WORTH TX 76102	COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/16/2020	\$10,605 \$10,605
Type or Classification (B) HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,605
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC SUITE 300 5910 LANDERBROOK DRIVE MAYFIELD HEIGHTS OH 44124	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2020	\$5,513 \$5,513
Type or Classification (B) DATA CENTER MAINTENANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,513
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Adm Pmt from RFPP Adm Pmt from RFPP	01/21/2020 02/24/2020 03/13/2020 04/23/2020 05/21/2020 06/25/2020 07/24/2020 08/25/2020	\$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$818
PENSION FUND	Total of All Transactions with this Payee/Payer for This Schedule		\$257,190
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC PO BOX 827577 PHILADELPHIA PA 19182	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/11/2020	\$5,097 \$5,097
Type or Classification (B) IMAGING/ELECTRONICS COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,097
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE, NW WASHINGTON	Adm Pmt from TAPP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/21/2020	\$60,000 \$712,593 \$2,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$715,099

	Purpose (C)	Date (D)	Amount (E)
DC 20001			
Type or Classification (B)	Adm Pmt from TAPP Adm Pmt from TAPP	02/24/2020 03/13/2020	\$60,000 \$60,000
PENSION FUND	Adm Pmt from TAPP Adm Pmt from TAPP Reimb IBT Interco Office Expense Adm Pmt from TAPP Adm Pmt from TAPP	04/23/2020 05/21/2020 06/11/2020 06/25/2020 07/24/2020 08/25/2020 09/22/2020 10/26/2020	\$60,000 \$60,000 \$8,754 \$60,000 \$60,000 \$60,000 \$60,000 \$43,839
Name and Address (A)	Adm Pmt from TAPP Adm Pmt from TAPP	11/23/2020 12/21/2020	\$60,000 \$60,000
TEAMSTERS BENEFIT TRUST	Total Itemized 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) 04/30/2020	Amount (E) \$712,593 \$2,506 \$335,929
PO BOX 5820 FREMONT CA 94537	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$33,927
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,927
TRUST FUND			
Name and Address (A)			
TEAMSTERS LEGAL DEFENSE FUND	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE, NW WASHINGTON DC 20001	2019 FINAL COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/13/2020	\$15,683 \$15,683 \$15,683
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,683
TRUST FUND			
Name and Address (A)			
THE HARTFORD INSURANCE GROUP	Purpose (C)	Date (D)	Amount (E)
277 PARK AVENUE, 16TH FLOOR NEW YORK NY 10172	2017 Dvd Payout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/21/2020	\$22,059 \$22,059 \$22,059
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,059
INSURANCE COMPANY			
Name and Address (A)			
THE NEW YORKER HOTEL	Purpose (C)	Date (D)	Amount (E)
481 8TH AVENUE NEW YORK NY 10001	COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/13/2020	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
HOTEL/HOSPITALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTR-NATL 401K SAVING PLAN SUITE 1200 3 GATEWAY CNTR, 401 LIBERTY PITTSBURG PA 15222	2018 FINAL COST ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/10/2020	\$22,349 \$22,349 \$22,349
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,349
PENSION FUND			
Name and Address (A)			
TMSTRS JC 80 1210 LANE AVENUE NORTH JACKSONVILLE FL 32254	Purpose (C)	Date (D)	Amount (E)
	Refund Disaster Relief Funds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/23/2020	\$81,424 \$81,424 \$83
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,507
AFFILIATE			
Name and Address (A)			
TMSTRS LU 120 SUITE 202 35 E 7TH STREET CINCINNATI OH 45202	Purpose (C)	Date (D)	Amount (E)
	Travel Reimb Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/10/2020	\$24,958 \$24,958 \$5,188
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,146
AFFILIATE			
Name and Address (A)			
UNITED BANK PO BOX 1382 PARKERSBURG WV 26102	Purpose (C)	Date (D)	Amount (E)
	2019 REBATE - UNITED BANK CC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2020	\$141,834 \$141,834
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$141,834
BANKING/FINANCIAL SERVICES			
Name and Address (A)			
UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$11,911
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,911
GRIEVANCE COMMITTEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM 200 CONSTITUTION AVE NW WASHINGTON DC 20210	DOL RECEIPT OCT-19 DOL RECEIPT NOV-19 DOL RECEIPT DEC-19 DOL RECEIPT JAN-20 DOL RECEIPT FEB-20 DOL RECEIPT MAR-20 DOL RECEIPT APR-20 DOL RECEIPT MAY-20 DOL RECEIPT JUN-20 DOL RECEIPT JUL-20 DOL RECEIPT AUG-20 DOL RECEIPT SEP-20 DOL RECEIPT OCT-20	01/03/2020 01/17/2020 02/06/2020 03/06/2020 05/22/2020 05/22/2020 06/25/2020 07/07/2020 08/11/2020 09/08/2020 10/08/2020 11/13/2020 12/10/2020	\$33,291 \$40,647 \$62,147 \$67,211 \$147,071 \$63,156 \$30,587 \$7,019 \$6,204 \$9,735 \$20,378 \$20,970 \$113,521 \$621,937
Type or Classification (B) GOVERNMENT AGENCY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$621,937

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC	DEC-19 PROF SVC	01/22/2020	\$10,000
6301 CHACER VIEW CIRCLE	FEB-20 PROF SVC	03/31/2020	\$10,000
ALEXANDRIA	MAR 20 PROF SVC	04/21/2020	\$10,000
VA	JAN-20 PROF SVC	05/26/2020	\$10,000
22304	APR 20 PROF SVC	06/16/2020	\$10,000
Type or Classification (B)	JUN-20 PROF SVC	07/07/2020	\$10,000
Communications Consultant	JUL 20 PROF SVC	08/25/2020	\$10,000
	AUG-20 PROF SVC	09/10/2020	\$10,000
	SEP-20 PROF SVC	10/06/2020	\$10,000
	OCT 20 PROF SVC	12/22/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
575 DIVISION ST., LLC 447 NORTHFIELD AVENUE WEST ORANGE NJ 07052	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,745
Rental Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$10,745

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON DEPT CH 14031 PALATINE IL 60055	W/E 3/8/20 TEMPORARY SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/02/2020	\$10,478 \$10,478 \$14,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Temporary Services			\$25,128

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC 100 CONGRESS AVENUE, SUITE AUSTIN TX 78701	JAN-20 PROF SVCS MAR 20 PROF SVC APR 20 PROF SVC MAY 20 PROF SVC JUN 20 PROF SVC- CARES ACT JUL 20 PROF SVC SEP 20 PROF SVC NOV 20 SWA CONCESSION NEGOT	03/24/2020 05/05/2020 06/09/2020 06/29/2020 08/06/2020 09/08/2020 11/09/2020 12/22/2020	\$11,480 \$18,200 \$15,600 \$13,975 \$7,150 \$5,200 \$5,525 \$10,075
Type or Classification (B)			
Consultant Contract Negotiations	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$87,205 \$812 \$88,017

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALASKA AIR			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,120
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$6,120
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. 700 12TH STREET, N.W. WASHINGTON DC 20005	11/7-12/7/19 PROF SVC 12/7/19-1/7/20 PROF SVC 1/7/20-2/7/20 PROF SVC 3/7-4/7/20 PROF SVC 4/7-5/7/20 PROF SVC 5/7-6/7/20 PROF SVC 6/7-7/7/20 PROF SVC 7/7-8/7/20 PROF SVC 8/7-9/7/20 PROF SVC 9/7-10/7/20 PROF SVC	01/22/2020 02/12/2020 03/11/2020 05/26/2020 06/29/2020 07/16/2020 08/06/2020 09/08/2020 11/02/2020 12/22/2020	\$8,000 \$8,000 \$8,000 \$16,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$16,000
Type or Classification (B)			
Consultant Airline Division	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$96,000
			\$96,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108	DEC-19 LEGAL FEES JAN-20 LEGAL FEES APR 20 WSTRN STATES TRCK ASSO FEB 20 CALI TRUCKING ASSOC MAR 20 WSTRN STATES TRUCK ASS MAY 20 WESTERN STATES TRUCK	02/04/2020 03/16/2020 06/23/2020 06/29/2020 07/07/2020 07/07/2020	\$16,724 \$38,039 \$12,127 \$42,317 \$34,441 \$12,202
Type or Classification (B)	MAY 20 LEGAL GENERAL MATTERS JUN 20 WSTRN STATES TRUCK ASS	07/09/2020 08/06/2020	\$17,381 \$10,724
Law Firm	JUN-JUL20 PEOPLE V UBER AMICUS AUG 20 CA TRUCKING ASSOCIATION SEP 20 OLSON AMICUS BRIEF	09/08/2020 10/08/2020 11/16/2020	\$11,144 \$18,262 \$5,631
	Total Itemized Transactions with this Payee/Payer		\$218,992
	Total Non-Itemized Transactions with this Payee/Payer		\$13,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,306

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$144,485
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$144,485
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	WINTER 2019 TMSTERS MAGAZINE SPRING 2020 TMSTERS MAGAZINE SUMMER 2020 TMSTRS MAGAZINE FALL 2020 TEAMSTERS MAGAZINE WINTER 2020 TEAMSTERS MAGAZINE	01/15/2020 03/16/2020 06/25/2020 09/15/2020 12/21/2020	\$48,600 \$50,701 \$58,989 \$62,335 \$66,725
Type or Classification (B)			
Printer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$287,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$287,350

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM IL 60197-5002	APR-20 TELECONFERENCE MAY-20 TELECONFERENCE	04/30/2020 06/11/2020	\$9,050 \$8,064
	Total Itemized Transactions with this Payee/Payer		\$17,114
	Total Non-Itemized Transactions with this Payee/Payer		\$19,237
Telephone/Data Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$36,351

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.	OCT-19 NEGO & NLRB LITIGATION	01/08/2020	\$43,008
1150 CONNECTICUT AVE N.W.	OCT-19 IBT/ORGANZG LEGAL SUPPT	01/16/2020	\$65,980
WASHINGTON	DEC-19 BREWERY CONFERENCE	01/29/2020	\$25,280
DC	DEC-19 IBT/ORGZG LEGAL SUPP	02/12/2020	\$10,062
20036	DEC-19 NEGO & NLRB LITIGATION	03/04/2020	\$19,296
Type or Classification (B)	JAN-20 BREWERY CONFERENCE	03/16/2020	\$11,216
Law Firm	JAN 20 NEHO & NLRB LITIGATION	04/16/2020	\$53,299
	MAR 20 IBT/ORGANIZING EXP	05/12/2020	\$18,936
	MAR 20 IBT BREWERY CONF	06/09/2020	\$15,034
	APR 20 IBT BREW CONF	06/23/2020	\$14,209
	APR 20 IBT/ORGANIZING DEPT	06/26/2020	\$11,025
	MAY 20 IBT/BREWERY CONF	07/02/2020	\$9,804
	MAY 20 IBT ORGANIZING DEPT	07/09/2020	\$10,083
	JUN 20 IBT ORGANIZING DEPT	08/18/2020	\$12,266
	JUL 20 IBT/BREWERY CONF	09/10/2020	\$5,036
	JUL 20 IBT/FREIGHT DIV	09/24/2020	\$6,406
	JUN 20 IBT BREWERY CONF	10/08/2020	\$5,971
	JUN 20 IBT/CARHAUL DIV MATTERS	10/08/2020	\$16,661
	AUG 20 IBT BREWERY CONF	10/13/2020	\$7,362
	JUL-AUG 20 IBT CARHAUL DIV	11/16/2020	\$17,564
	OCT-20 IBT/ORGZG LEGAL SUPP	12/14/2020	\$16,665
	Total Itemized Transactions with this Payee/Payer		\$395,163
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$395,163

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH DEROSSE WENTZ 250 EAST BROAD ST, 10TH FL COLUMBUS OH 43215	SEPT-19 ALD&RLA MATTER DEC-19 ALD&RLA MATTER FEB 20 ALD&RLA MATTER EXPENSES JAN 20 ALD & RLA AIRLINE DIV MAR 20 ALD & RLA MATTER APR 20 ALD & RLA MATTER	01/16/2020 02/04/2020 04/16/2020 05/12/2020 06/09/2020 06/23/2020	\$7,346 \$14,724 \$11,705 \$50,263 \$30,718 \$16,508
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$131,264
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$10,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,105

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BEESON, TAYER & BODINE APC 483 9TH STREET, SUITE 200 OAKLAND CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,501
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C. 1717 K ST., NW, SUITE 1120 WASHINGTON DC 20006	JAN-20 UPS ARBITRATION DIGEST AUG 20 UPS DIGEST SEP 20 UPS DIGEST OCT-20 UPS/LU745 ARBITRATN EXP	02/26/2020 09/24/2020 10/27/2020 12/14/2020	\$6,582 \$8,952 \$10,606 \$10,809
	Total Itemized Transactions with this Payee/Payer		\$36,949
	Total Non-Itemized Transactions with this Payee/Payer		\$14,508
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$51,457

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD	AUG 19 PROF SVC	01/21/2020	\$60,000
15 MAIDEN LANE, SUITE 1600	DEC 19 PROF SVC	02/26/2020	\$60,000
NEW YORK	FEB 20 PROF SVC	03/16/2020	\$60,000
NY	JAN 20 PROF SVC	04/14/2020	\$60,000
10038	DIGITAL ADVERTISING	04/16/2020	\$41,000
	MAR 20 PROF SVC	05/05/2020	\$60,000
Type or Classification (B)	APR 20 PROF SVC	06/09/2020	\$60,000
Communications Consultant	DIGITAL ADVERTISING	06/30/2020	\$100,000
	MAY-20 PROF SVC	08/06/2020	\$240,000
	MEMBER CAMP DIGITAL AD	09/09/2020	\$100,000
	2020 ELECTION PRG DIGITAL AD	09/10/2020	\$175,000
	LU 700 COOK COUNTY	10/14/2020	\$40,000
	LU 700 DISPLAY ADS	10/28/2020	\$20,000
	SEP 20 PROF SVC	11/09/2020	\$80,000
	OCT 20 PROF SVC	12/22/2020	\$160,000
	Total Itemized Transactions with this Payee/Payer		\$1,316,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,316,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG INDUSTRY GROUP 1801 SOUTH BELL STREET ARLINGTON VA 22202	12/1-11/30/21 DAILY LABOR REP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/16/2020	\$14,709 \$14,709 \$14,709
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Subscriptions			\$14,709

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE LINE MEDIA LLC 11301 W OLYMPIC BLVD, STE 4 LOS ANGELES CA 90064	DIGITAL MOBILE BILLBOARD TRUCK DIGITAL BILLBOARD 20 DAYS 10/7-15/20 DIGITAL MOBILE BILL 11/10-27/20 DIGITAL MOBIL BILL 12/9-18/20 DIGITAL BILLBOARD	09/01/2020 10/07/2020 10/22/2020 11/03/2020 12/22/2020	\$18,400 \$28,000 \$21,000 \$19,600 \$19,600
Type or Classification (B)			
Digital Service Provider	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$106,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMA MEDIA GROUP 4091 ERIE STREET WILLOUGHBY OH 44094	2020 - SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/06/2020	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
America's Workforce Radio			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMWE DIV, USA	NOV-19 REIMB EXPENSES	01/15/2020	\$383,300
ANGELA CARR, 41475 GARDENBR NOVI MI 48375	DEC-19 REIMB EXPENSES	02/05/2020	\$340,962
	JAN-20 REIMB EXPENSES	04/28/2020	\$335,229
	FEB-20 REIMB EXPENSES	04/28/2020	\$328,080
	MAR-20 REIMB EXPENSES	06/08/2020	\$408,386
	APR-20 REIMB EXPENSES	07/30/2020	\$393,539
	MAY-20 REIMB EXPENSES	09/15/2020	\$279,319
Affiliate	Total Itemized Transactions with this Payee/Payer		\$2,468,815
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,468,815

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 25 LOUISIANA AVE., NW WASHINGTON DC 20001	DEC-19 LEGAL FEES DEC-19 LEGAL FEES FEB-20 LEGAL FEES MAR-20 LEGAL FEES APR-20 LEGAL SVC MAY-20 LEGAL FEES JUN-20 LEGAL FEES JUL-20 LEGAL FEES AUG-20 LEGAL FEES SEP-20 LEGAL FEES OCT-20 LEGAL FEES NOV-20 LEGAL FEES	01/09/2020 02/12/2020 03/06/2020 03/31/2020 04/30/2020 06/08/2020 06/30/2020 08/04/2020 09/08/2020 10/06/2020 11/09/2020 12/01/2020	\$8,376 \$8,423 \$8,369 \$8,369 \$8,369 \$8,369 \$8,369 \$8,369 \$9,833 \$8,369 \$8,369 \$8,385
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer		\$101,969
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,969

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	TRANSPORT	01/22/2020	\$8,811
ENGINEERS & TRAINMEN DIVISION	TRANSPORT	01/22/2020	\$29,471
INDEPENDENCE	REIMB EXP NOV19	01/29/2020	\$286,026
OH	REIMB EXP DEC19	02/05/2020	\$269,211
44131	TRANSPORT	02/13/2020	\$5,038
	JAN 20 REIMBURSEMENT	04/14/2020	\$427,360
	FEB 20 REIMBURSEMENT	04/14/2020	\$284,714
Affiliate	REIMB EXP	04/23/2020	\$19,788
	REIMB EXP	05/28/2020	\$7,815
	REIMB EXP	06/18/2020	\$25,052
	REIMB EXP	08/20/2020	\$32,023
	Total Itemized Transactions with this Payee/Payer		\$1,395,309
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,395,309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION	SEPT-19 ADVOCACY PORT CMPGN	01/03/2020	\$9,020
801 NORTH BRAND BLVD	OCT-19 XPO CARTAGE ULP HEARING	01/08/2020	\$20,994
GLENDALE	NOV-19 XPO CARTAGE ULP HRNG EX	01/29/2020	\$15,568
CA	DEC-19 XPO CARTAGE ULP HRNG EX	03/04/2020	\$37,439
91203	JAN 20 XPO CARTAGE ULP HEARING	04/16/2020	\$33,830
Type or Classification (B)	MAR 20 UNIVERSAL/INTERMODAL ULP	06/09/2020	\$39,569
Law Firm	FEB 20 UNIVERSAL INTERMODAL ULP	06/09/2020	\$38,937
	MAR 20 PRT CMP ADV&LOBBYING	07/09/2020	\$49,122
	MAY 20 UNIVERSAL/INTERMODAL ULP	08/04/2020	\$22,599
	PORT CAMPAIGN	09/08/2020	\$23,466
	JUL 20UNIVERSAL/INTERMODAL ULP	10/13/2020	\$32,370
	SEPT-20 XPO CARTAGE ULP HEARNG	12/14/2020	\$36,220
	Total Itemized Transactions with this Payee/Payer		\$359,134
	Total Non-Itemized Transactions with this Payee/Payer		\$4,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$363,637

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANAL PARTNERS MEDIA 900 CIRCLE 75 PKWY, STE 16 ATLANTA GA 30339	11/2-29/20 BILLBOARD CENTREX Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/28/2020	\$11,287 \$11,287
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Publicity and Advertising			\$11,287

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASIOLA - MARRIOTT INT			
ORLANDO	Casiola - Marriott Int	12/22/2020	\$5,732
FL	Total Itemized Transactions with this Payee/Payer		\$5,732
32819	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,732

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC. 615 SW BROADWAY, SUITE 300 PORTLAND OR 97205	SEPT 17 BUS BARN TOOL SET DAIRY FAMERS OF AMERICA PRINTING & POSTAGE	02/19/2020 04/30/2020 09/02/2020	\$73,200 \$23,470 \$58,729
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		\$155,399
Contract Election Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. 8300 GREENSBORO DRIVE MCLEAN VA 22102	JUN 20 PROF SVC IBT AIRLINE DI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/28/2020	\$5,186 \$5,186 \$3,846
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Actuarial Services			\$9,032

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO SUN-TIMES ADV			
CHICAGO	Chicago Sun-Times Adv	09/17/2020	\$8,000
IL	Total Itemized Transactions with this Payee/Payer		\$8,000
60654	Total Non-Itemized Transactions with this Payee/Payer		
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC 12051 INDIAN CREEK COURT BELTSVILLE MD 20705	JUL 20 - JUN 21 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/23/2020	\$44,619 \$44,619 \$44,619
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Communications Consultant			\$44,619

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONTRERAS, MICHAEL 4201 COLLIS AVE LOS ANGELES CA 90032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,854
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD LOS ANGELES LOS ANGELES CA 93065	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,621
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA AIR ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,554
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$61,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,860
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS M. REARDON 12772 ARDINE COURT PICKERINGTON OH 43147	FEB 20 PROF SVC MAR 20 PROF SVC JUN 20 PROF SVC JUL 20 PROF SVC AUG 20 PROF SVC SEP 20 PROF SVC OCT 20 PROF SVCS NOV 20 PROF SVC	03/26/2020 05/05/2020 07/21/2020 09/08/2020 10/27/2020 11/09/2020 12/14/2020 12/22/2020	\$8,775 \$9,750 \$8,775 \$7,800 \$8,775 \$8,775 \$8,775 \$8,775
Type or Classification (B)			
Consultant Public Svc Division	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$70,200 \$8,775 \$78,975

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DESERT WATERS			
CORRECTIONAL OUTREACH, P O	TRAINING FEES	03/16/2020	\$6,970
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$6,970
CO	Total Non-Itemized Transactions with this Payee/Payer		
81226-0355			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,970
Outreach Law Enforcement Conf			

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	HOOVER ONLINE SB D&B ONLINE SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2020 12/08/2020	\$6,598 \$12,503 \$19,101 \$26,508
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,609
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INFORMATION SERVICES PO BOX 2543 BIRMINGHAM AL 35202	1/20-12/20 VALUE LINE INVEST SV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/03/2020	\$5,776 \$5,776 \$172
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,948
Subscription Service			

ELEMENT	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)			
HARRISON NJ 07029		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,859
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,859
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/19 PROF SVC 12/15/19-1/15/20 PROF SVC 1/15-2/15/20 PROF SVC 2/15/2020-3/15/2020 PROF SVC 3/15/20-4/15/20 PROF SVC 4/15/20-5/15/20 PROF SVC 5/15-6/15/20 PROF SVC 6/15/20-7/15/20 PROF SVC 7/15/20-8/15/20 PROF SVC 8/15/20-9/15/20 PROF SVC 9/15/20-10/15/20 PROF SVC 10/15/20-11/15/20 PROF SVC	01/15/2020 02/14/2020 03/13/2020 04/16/2020 05/15/2020 06/15/2020 07/15/2020 08/14/2020 09/15/2020 10/15/2020 11/13/2020 12/17/2020	\$8,076 \$8,076 \$8,076 \$8,076 \$8,076 \$8,076 \$8,076 \$8,076 \$8,076 \$8,076 \$8,076 \$8,076
Type or Classification (B)			
Consultant Bldg Mtl Constrctn Div	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$96,912 \$96,912 \$96,912

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES AIRPORT ORLANDO FL 32822	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,940
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES KANSAS KANSAS CITY MO 64153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,307
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES LAX SOUTH 1440 EAST IMPERIAL AVE EL SEGUNDO CA 90245	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,435
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES MLPTS MILPITAS CA 95035	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,521
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES OKLAHOMA OKLAHOMA CITY OK 73108	Total Itemized 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 \$8,360 \$8,360
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES ST LUIS ST CHARLES MO 63303	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,381
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES TROY TROY MI 48098	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC 20445 EMERALD PKWY, STE 2 CLEVELAND OH 44135-6029	JAN 20 IBT BKRY&LAUD EXPENSES FEB 20 IBT BAKERY & LAUNDRY MAR 20 IBT BAKERY & LAUNDRY APR 20 IBT BAKERY & LAUNDRY CO	04/09/2020 05/12/2020 06/09/2020 06/26/2020	\$5,020 \$18,240 \$8,591 \$5,000
	Total Itemized Transactions with this Payee/Payer		\$36,851
	Total Non-Itemized Transactions with this Payee/Payer		\$15,408
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$52,259

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	DEC 19 TMSTER LEADER MAILER	01/15/2020	\$27,659
4801 VIEWPOINT PLACE	WINTER-19 TEAMSTER MAG	01/22/2020	\$10,776
CHEVERLY	2020 TMSTR LEADER SPRING MAIL	04/23/2020	\$35,909
MD	SPRING 2020 MAG NCOA MAIL FILE	05/21/2020	\$8,526
20781	REPROCESS LIST#2 LOCAL 77	06/09/2020	\$7,473
	TEAMSTER PRIVILEGE HI-IMPACT B	08/04/2020	\$11,622
	FALL 2020 TMSTRS MAG MAIL LIST	10/20/2020	\$6,472
Printer	WINTER 2020 MAG NCOA MAIL FILE	12/14/2020	\$9,924
	Total Itemized Transactions with this Payee/Payer		\$118,361
	Total Non-Itemized Transactions with this Payee/Payer		\$14,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,057

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK N. SMITH P O BOX 1026 CARLISLE PA 17013	MAY 20 SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/29/2020	\$6,000 \$6,000 \$16,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FREDRIC R. HOROWITZ PO BOX 3613 SANTA MONICA CA 90408-3613	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,214
Mediation Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FRONTIER PO BOX 740407 CINCINNATI OH 45274-0407	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,679
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC. 605 5TH AVENUE SOUTH SEATTLE WA 98104	6/20-6/21 SUBISTOCK PREM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/29/2020	\$6,199 \$6,199
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,199
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GIDEON KRACOV 801 S. GRAND AVENUE, 11TH F LOS ANGELES CA 90017	JAN 20 EAST GATE SBIAA EXP\$ FEB 20 EASTGATE SBIAA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/26/2020 04/16/2020	\$5,881 \$5,177 \$11,058 \$3,919
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$14,977

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GILLESPIE SANFORD LLP 4925 GREENVILLE AVE DALLAS TX 75206	FEB 20 SYSCO/ OKLHMA/ LU886 EX MAR 20 LU 886/SYSCO/OKALHOMA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2020 08/25/2020	\$8,332 \$12,050 \$20,382 \$825
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$21,207

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GODWIN,MORRIS,LAURENZI & 50 N. FRONT STREET MEMPHIS TN 38103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,716
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRH VACATION RENTALS CELEBRATION FL 34747	Grh Vacation Rentals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/23/2020	\$6,049 \$6,049
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,049
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI, BARTOS & ROMA, P.C. 1900 M ST, NW, SUITE 700 WASHINGTON DC 20036	MAR 20 FML/EIS ARBITRATION OCT-20 FML/EIS ARBITRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2020 12/14/2020	\$8,862 \$11,350 \$20,212 \$3,011
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$23,223

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN BURR RIDGE			
BURR RIDGE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,707
60527	Total of All Transactions with this Payee/Payer for This Schedule		\$6,707
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS CHESAPEAKE VA 23320	Total Itemized 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 \$7,389 \$7,389
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		\$0
LITCHFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$6,184
IL 62056	Total of All Transactions with this Payee/Payer for This Schedule		\$6,184
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS SEAL BEACH CA 90740	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,260
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERNANDEZ, LUIS 1330 NORTH SAN GABRIEL AVE AZUSA CA 91702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,136
89104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,136
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,556
89145	Total of All Transactions with this Payee/Payer for This Schedule		\$5,556
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR OKLAHOMA CITY OK 73134	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,804
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CHICAGO OAK LAWN	Total Itemized Transactions with this Payee/Payer		\$0
OAK LAWN IL 60453	Total Non-Itemized Transactions with this Payee/Payer		\$7,359
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,359

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		\$7,013
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,013

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON FT LAUDERDALE BEACH RESORT FORT LAUDERDALE FL 33304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,255
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
BEDFORD PARK	Total Non-Itemized Transactions with this Payee/Payer		\$14,285
IL 60638	Total of All Transactions with this Payee/Payer for This Schedule		\$14,285
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,653
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
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$7,106
OH			
45242	Total of All Transactions with this Payee/Payer for This Schedule		\$7,106
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		\$12,240
TX 76051	Total of All Transactions with this Payee/Payer for This Schedule		\$12,240
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
S SAN FRAN	Total Non-Itemized Transactions with this Payee/Payer		\$12,827
CA			
94080	Total of All Transactions with this Payee/Payer for This Schedule		\$12,827
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN EL S EL SEGUNDO CA 90245	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,098
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HGV P SOLEIL ORLANDO FL 32836	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,076
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS CHI DWNTN CHICAGO IL 60611	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,866
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ST. PETERSBURG 333 FIRST STREET SOUTH ST. PETERSBURG FL 33701	DEPOSIT 3/1-6/2021 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2020	\$5,000 \$5,000 \$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON LOS ANGELES SAN G	Total Itemized Transactions with this Payee/Payer		\$0
SAN GABRIEL CA 91776	Total Non-Itemized Transactions with this Payee/Payer		\$7,168
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,168

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON JOLIET IL 60431	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,768
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$7,172
NV			
89103	Total of All Transactions with this Payee/Payer for This Schedule		\$7,172
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON	Total Itemized Transactions with this Payee/Payer		\$0
MONTEBELLO	Total Non-Itemized Transactions with this Payee/Payer		\$14,430
CA			
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$14,430
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD ST LOUIS PARK	Total Itemized Transactions with this Payee/Payer		\$0
ST LOUIS PARK	Total Non-Itemized Transactions with this Payee/Payer		\$11,885
MN 55416	Total of All Transactions with this Payee/Payer for This Schedule		\$11,885
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD STE LONG BEACH LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,686
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES PORTLAND OR 97220	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,111
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES BY HIL	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$9,008
NV			
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$9,008
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES CINCIN	Total Itemized Transactions with this Payee/Payer		\$0
WEST CHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$7,189
OH 45069	Total of All Transactions with this Payee/Payer for This Schedule		\$7,189
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES GRAPEVIN	Total Itemized Transactions with this Payee/Payer		\$0
GRAPEVINE	Total Non-Itemized Transactions with this Payee/Payer		\$19,506
TX 76051	Total of All Transactions with this Payee/Payer for This Schedule		\$19,506
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES-HENDER HENDERSON NV 89052	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,276
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC. 251 KEARNY ST., SUITE 300 SAN FRANCISCO CA 94108	MAR-20 MESSAGE OVERAGE MAY-20 2,000,000 UNITS SMS JUN-20 2,000,000 UNITS SMS JUL-20 1,000,000 UNITS SMS AUG-20 1,000,000 UNITS SMS SEP-20 2,000,000 UNITS SMS	05/07/2020 06/16/2020 07/14/2020 07/28/2020 08/06/2020 09/10/2020 10/20/2020	\$10,296 \$45,227 \$16,960 \$7,067 \$16,960 \$7,067 \$48,053
Type or Classification (B)			
Mobile Text Platform Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$151,630 \$14,470 \$166,100

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		\$39,004
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,004
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY 8914 S. TELEGR TAYLOR MI 48180	5.4 OZ USA MADE TEE BLACK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2020	\$5,330 \$5,330
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Publicity and Advertising			\$5,330

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	TRIPP LITE 6FT USB LATITUDE 5550 BTX BASE TRIPP LITE PORTABLE 4-PORT USB LATITUDE 5550 BTX BASE	06/18/2020 07/28/2020 08/25/2020 11/16/2020	\$7,075 \$11,924 \$5,940 \$5,736
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		\$30,675 \$44,622 \$75,297
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JACKSON OFFICE LLC C/O RIO REAL ESTATE LLC, 20 DENVER CO 80210	Total Itemized Transactions with this Payee/Payer		\$0
Rental Agency	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JAMES PROUT 10623 WEST 54TH PLACE ARVADA CO 80002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Consultant Airline Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JAN DOUGLAS GIBBONEY 10730 JOHN TURLEY PLACE FAIRFAX VA 22032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,743
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,743
Consultant Strategic Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY RUMMEL 336 NEW HOLLAND AVE LANCASTER PA 17602	FEB-20 PROF SVC WEB MIGRATION WEBSITE MIGRATION & DEVELOP	03/11/2020 08/04/2020	\$14,500 \$14,500
	Total Itemized Transactions with this Payee/Payer		\$29,000
	Total Non-Itemized Transactions with this Payee/Payer		
Website Services	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JETBLUE			
SALT LAKE CIT UT 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,675
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN A. CAPUTO			
SIGGERS ASSOCIATES, 10465 F CHESTERTOWN MD 21620	MAY 20 PROF SVC OCT- 20 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/13/2020 12/21/2020	\$8,800 \$8,800 \$17,600 \$35,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,800
Consultant Airline Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS 848 MADISON STREET ALBANY CA 94706	DEC-19 UNIONSUITE FIELD TOOL JAN-20 UNIONSUITE FIELD TOOL FEB-20 UNIONSUITE FIELD TOOL APR20-MAR21 SUBSCRIPTION RENEW MAR-20 UNIONSUITE FIELD TOOL 4/1-12/31/20 CANVASSER LICENSE	01/09/2020 01/09/2020 02/03/2020 02/19/2020 03/03/2020 03/31/2020	\$65,033 \$65,033 \$65,033 \$93,900 \$65,033 \$21,600
Type or Classification (B)			
Software Service Provider	4/1-12/31/20 UNIONSTE LICENSES APR-20 UNIONSUITE FIELD TOOL 4/20-3/21 DATA STORAGE MAY-20 UNIONSUITE TOOL JUN-20 UNIONSITE FIELD TOOL JUL-20 UNIONSUITE FIELD TOOL AUG-20 UNIONSUITE FIELD TOOL SEP-20 UNIONSUITE FIELD TOOL ANNUAL UNIONSUITE LICENSES OCT-20 UNIONSUITE FIELD TOOL NOV-20 UNIOSUITE FIELD TOOL DEC-20 UIONSUITE FIELD TOOL	03/31/2020 04/01/2020 04/23/2020 05/01/2020 06/09/2020 07/01/2020 08/05/2020 09/08/2020 10/06/2020 10/26/2020 11/16/2020 12/14/2020	\$16,800 \$86,790 \$10,200 \$86,790 \$86,790 \$86,790 \$86,790 \$86,790 \$33,720 \$86,790 \$86,790 \$86,790
Total Itemized Transactions with this Payee/Payer			\$1,217,462
Total Non-Itemized Transactions with this Payee/Payer			\$7,112
Total of All Transactions with this Payee/Payer for This Schedule			\$1,224,574

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOINT LABOR MGMT COMMITTEE 28580 ORCHARD LAKE ROAD FARMINGTON HILLS MI 48334-2966	1ST QTR 20 MEMBERSHIP DUES 2ND QTR 20 MEMBERSHIP DUES 3RD QTR 20 MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer	02/06/2020 04/23/2020 07/23/2020 Total Non-Itemized Transactions with this Payee/Payer	\$13,750 \$13,750 \$13,750 \$41,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,250
Food Indusrt Membership Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSE LOPEZ 311 MILFORD STREET, #1F BROOKLYN NY 11208	TRANSPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/02/2020	\$5,643 \$5,643 \$3,060
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,703
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JWMARRIOTT MINNEAPMAL			
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$13,828
55425	Total of All Transactions with this Payee/Payer for This Schedule		\$13,828
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COMMUNITY SERVICES			
LA COUNTY FEDERATION OF LAB	REIMB EXP 9/1-9/30/20	12/07/2020	\$29,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$29,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90006			
LA Amazon Worker Alliance	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LAW OFFICE OF SUSAN E KAUFMAN LLC 919 N MARKET STREET WILMINGTON DE 19801	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,674
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LAW OFFICES OF YODICE ASSOCIATES 12505 PARK POTOMAC AV POTOMAC MD 20854	Total Itemized 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 \$6,388 \$6,388
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEON, FABIAN 140 W CLARA ST OXNARD CA 93033	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,382
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LESLIE FLETCHER HUSSAIN 3579 E. FOOTHILL BLVD PASADENA CA 91107-3119	MAY 20 SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/21/2020	\$6,000 \$6,000 \$30,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY RATNER, P.C. 80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126	FEB 20 GLOBAL AVIATION BANKRUP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/26/2020	\$5,790 \$5,790 \$6,492
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,282
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584 NEW YORK NY 10087-4584	DEC-19 ONLINE SVC JAN-20 ONLINE SVC FEB-20 ONLINE SVC MAR-20 ONLINE SVC APR-20 ONLINE SVC MAY-20 ONLINE SVC JUN-30 ONLINE SVC JUL 20 ONLINE SVC AUG 20 ONLINE SVC SEP 20 ONLINE SVC OCT 20 ONLINE SVC	02/05/2020 02/19/2020 04/09/2020 05/07/2020 05/07/2020 06/30/2020 07/02/2020 08/20/2020 10/13/2020 12/21/2020 12/21/2020	\$13,500 \$13,500 \$13,500 \$13,500 \$13,500 \$13,500 \$13,500 \$13,500 \$13,500 \$13,500 \$13,490
Type or Classification (B)			
Computerized Info Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$148,490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEXISNEXIS RISK DATA MGMT, INC 1000 ALDERMAN DRIVE ALPHARETTA GA 30005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,717
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LIDO BEACH RESORT 700 BEN FRANKLIN DRIVE SARASOTA FL 34236	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOPEZ-HERNANDEZ, GILBERTO 269 GLENDORA AVE, APT #7 LONG BEACH CA 90803	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,905
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MACIAS, ADRIAN 646 E. SKYLARK DRIVE ONTARIO CA 91761	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,037
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACLAB, INC. 6930 CARROLL AVENUE, SUITE TAKOMA PARK MD 20912	1 YR CREATIVE CLOUD SUBSCRIPT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/19/2020	\$6,739 \$6,739 \$365
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,104
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT JW L.A. LIVE FD LOS ANGELES CA 90015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,392
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCAFFREY & ASSOCIATES, PLLC 1900 NW EXPRESSWAY, STE. R2 OKLAHOMA CITY OK 73118	JAN 19-JUL 20 SYSCO/LU 885 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/18/2020	\$26,100 \$26,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,100
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCRACKEN, STEMERMAN & HOLSBERRY, L 595 MARKET STREET, SUITE 80 SAN FRANCISCO CA 94105	DEC-19 NYC WASTE EXPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2020	\$5,664 \$5,664 \$3,625
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,289
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEETING MANAGEMENT SVRC, INC 1201 NEW JERSEY AVE., NW WASHINGTON DC 20001	PLATFORM SITE BUILDOUT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/28/2020	\$29,900 \$29,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,900
Meeting Services Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERLINONE, INC. 17 WHITNEY ROAD QUINCY MA 92169	SUPPORT RECOVERY	06/18/2020	\$25,540
	Total Itemized Transactions with this Payee/Payer		\$25,540
	Total Non-Itemized Transactions with this Payee/Payer		
Records Archiving	Total of All Transactions with this Payee/Payer for This Schedule		\$25,540

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MICHAEL C. KONOPACKI 3202 HALLEY POINTE ROAD ST. AUGUSTINE FL 32084	Total Itemized Transactions with this Payee/Payer		\$0
Graphic Artist	Total Non-Itemized Transactions with this Payee/Payer		\$6,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL E. CONYNGHAM ARLINGTON VA 22207	MAY 19 PROF SVC JUN 19 PROF SVC JUL 19 PROF SVC SEP 19 PROF SVC OCT 19 PROF SVC	03/26/2020 06/11/2020 07/07/2020 11/09/2020 12/21/2020	\$56,324 \$19,995 \$46,051 \$11,709 \$6,235
Type or Classification (B)			
Consultant Freight Division	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$140,314

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL THOMAS MANLEY 9520 SAYBROOK AVE. SILVER SPRING MD 20901	MAY-20 PROF SVC JUN-20 PROF SVC JUL-20 PROF SVC AUG-20 PROF SVC SEP-20 PROF SVC OCT-20 PROF SVC NOV-20 PROF SVC	06/29/2020 08/18/2020 08/25/2020 09/08/2020 10/08/2020 12/07/2020 12/28/2020	\$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
Type or Classification (B)			
Consultant Strategic Research	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$87,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	JAN-OCT-21 OFFICE 365 LICENSES	12/01/2020	\$9,113
DEPT. 551 VOLUME LICENSING	NOV 20- DEC 20 MS LICENSE	12/21/2020	\$36,722
RENO	Total Itemized Transactions with this Payee/Payer		\$45,835
NV	Total Non-Itemized Transactions with this Payee/Payer		\$11,924
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$57,759
Software & License			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MITCHELL PUBLISHING AND MAILERS 127 SOUTH ANDERSON STREET LOS ANGELES CA 90033	TMSTRS PRT DIV FACE MASKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/21/2020	\$12,045 \$12,045 \$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Publicity and Advertising			\$13,545

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOONEY, GREEEN, SAINDON, MURRPHY & WELCH, P.C., 1920 L ST, NW WASHINGTON DC 20036	OCT-20 SAFEWAY LITIGATION INVG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2020	\$7,193 \$7,193 \$4,954
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,147
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC ATM, INC.			
DBA: MOSAIC DATA SCIENCE, 5 LEESBURG VA 20176	MAR-20 PROF SVC	06/11/2020	\$6,842
	Total Itemized Transactions with this Payee/Payer		\$6,842
	Total Non-Itemized Transactions with this Payee/Payer		\$15,084
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Grievance Processing System			\$21,926

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSCI ESG RESEARCH, INC. 7 WRLD TRADE CENTER, 250 GR NEW YORK NY 10007	4/1/20-3/31/21 MSCI ESG GOVERN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2020	\$26,290 \$26,290
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,290
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ CORPORATE SOLUTIONS LLC ONE LIBERTY PLAZA, 49TH FL NEW YORK NY 10006	JAN-MAR 20 IT RESEARCH APR-JUN 20 IT RESEARCH JUL-SEP 20 IR RESEARCH I USER OCT-DEC 20 IR RESEARCH IST USE	02/05/2020 05/21/2020 07/23/2020 11/24/2020	\$6,817 \$6,817 \$6,817 \$6,817
	Total Itemized Transactions with this Payee/Payer		\$27,268
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$27,268

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG 317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501	2020 MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/05/2020	\$13,800 \$13,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,800
Law Enforcement League			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
NATL AUTOMOBILE TRANSPORTERS 801 WEST BIG BEAVER ROAD TROY MI 48084	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
Mediation Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORDIC AIR CARGO, LLC 1120 VON PHISTER ST KEY WEST FL 33040	12/1-12/31/19 PROF SVC 1/1-1/31/20 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/23/2020 02/12/2020	\$13,600 \$6,800 \$20,400 \$20,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,400
Consulting Svc Airline Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
OI-CREG CHERRY CREEK, LLC 650 S. CHERRY STREET GLENDALE CO 80246	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,011 \$7,011
Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANTHEON SYSTEMS, INC 717 CALIFORNIA STREET, FL2 SAN FRANCCISCO CA 94108	WEBSITE HOSTING 3/10/20-3/9/21 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/18/2020	\$33,867 \$33,867
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,867
Website Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PELAYO-MARK, ADAN 253 2ND AVE CHULA VISTA CA 91910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,749
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POINTE HILTON SQUAW PEAK RSRT 7677 NORTH 16TH STREET PHOENIX AZ 85020	11/18-21/19 MTG DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/23/2020	\$82,747 \$82,747
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$82,747

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC 1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209	1/1-10/17/21 POLITICO PRO SV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2020	\$20,129 \$20,129
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,129
Subscription News Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER PO BOX 92200 BUSINESS MAIL ENTRY WASHINGTON DC 20090-2200	PERMIT#4481 STANDARD MAIL PERMIT#4481 STANDARD MAIL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/27/2020 10/01/2020	\$50,000 \$80,000 \$130,000 \$1,445
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$131,445
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWSWIRE ASSOCIATION,LLC 350 HUDSON STREET, STE 300 NEW YORK NY 10014	1/1-3/31/20 WIRE FAX EMAIL 4/1-6/30/20 WIRE FAX EMAIL 7/1-9/30/20 WIRE FAX EMAIL	03/11/2020 04/23/2020 07/28/2020	\$15,900 \$15,900 \$15,900
	Total Itemized Transactions with this Payee/Payer		\$47,700
	Total Non-Itemized Transactions with this Payee/Payer		\$832
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$48,532

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRECON EVENTS, LLC 11910 PARKLAWN DRIVE ROCKVILLE MD 20852	12/2-3/20 PUB SVC VIRTUAL CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2020	\$18,650 \$18,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,650
Webinar Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PRESS ASSOCIATES INC 2605A P. STREET, NW. WASHINGTON DC 20007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,370
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PROMETHEUS LABOR COMM, INC. 10 KANE BROTHERS CIRCLE WESTFIELD MA 91085	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
UPS Rising Mobile AP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMOTIONAL SOLUTIONS, LLC 3 ROBERTSON RD CROMWELL CT 96416	3200 BOTTLES HAND SANITIZER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/28/2020	\$9,750 \$9,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Specialty Goods Vendor			\$9,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN MEMPHIS TN 38103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,055
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN			
SOUTHAVEN	Total Itemized Transactions with this Payee/Payer		\$0
MS	Total Non-Itemized Transactions with this Payee/Payer		\$10,250
38671	Total of All Transactions with this Payee/Payer for This Schedule		\$10,250
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN CHICAGO BOLINGBROOK IL 60440	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,695
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN ROCKY HI	Total Itemized Transactions with this Payee/Payer		
ROCKY HILL	Total Non-Itemized Transactions with this Payee/Payer		\$6,002
CT			
06067	Total of All Transactions with this Payee/Payer for This Schedule		\$6,002
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN W SPRING	Total Itemized Transactions with this Payee/Payer		
WEST SPRINGFI MA 01089	Total Non-Itemized Transactions with this Payee/Payer		\$7,586
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,586

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC P O BOX 356 SHARPSBURG MD 21782	NOV-18 SMS OVERAGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/02/2020	\$16,003 \$16,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,003
Website Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO) P O BOX 41564 PHILADELPHIA PA 19101-1564	12/30/19-1/29/20 LEASED COPIER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/08/2020	\$8,002 \$8,002 \$8,002
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC 1848 LONG LAKE SHORE DRIVE BLOOMFIELD MI 48302	MAY-20 CONSULTING SVC SEP-20 CONSULTING SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/29/2020 12/01/2020	\$7,200 \$6,000 \$13,200 \$2,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC 415 MISSION STREET, 3RD FL SAN FRANCISCO CA 94105	7/31/20-7/30/21 SALES CLOUD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/10/2020	\$10,685 \$10,685 \$670
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,355
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC. 7920 NORFOLK AVE, SUITE 550 BETHESDA MD 20814	2/1/4/30/20 EGAGE SUBSCRPTN FEE MAY-20 EGAGE SUBSCRPTN FEE 8/1-10/1/20 EGAGE SUBRPTN FEE 11/1/20-1/31/21 EGAGE SUBSCRPTN FEE Total Itemized Transactions with this Payee/Payer	03/24/2020 07/02/2020 09/01/2020 12/28/2020	\$6,995 \$7,953 \$7,995 \$7,999 \$30,942
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$162
Communications Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$31,104

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT A GOODSTEIN 2020 12TH STREET, NW, STE# WASHINGTON DC 20018	NOV-19 PROF SVCS JAN-20 PROF SVCS FEB-20 PROF SVCS MAR-20 PROF SVCS MAY-20 PROF SVCS JUL-20 PROF SVCS	01/22/2020 03/06/2020 03/16/2020 05/28/2020 07/29/2020 09/28/2020	\$25,100 \$12,000 \$12,500 \$24,000 \$25,250 \$21,200
Type or Classification (B)			
Other Professional Fees	SEP-20 PROF SVC OCT-20 PROF SVC NOV-20 PROF SVC	10/29/2020 11/23/2020 12/14/2020	\$10,000 \$12,000 \$11,200
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$153,250 \$153,250 \$153,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1800 MASSACHUSETTS AVENUE N WASHINGTON DC 20036	AUG-20-AUG-21 ANNUAL CAP IQ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2020	\$17,445 \$17,445 \$17,445
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,445
Labor Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON HOTELS SAND KEY CLEARWATER FL 33767	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,410 \$19,410
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON SAND KEY RESORT 1160 GULF BLVD CLEARWATER FL 33767	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,774
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION	DELL OPTIPLEX 5070	12/31/2020	\$18,202
314 W SUPERIOR, SITE 400	DELL OPTIPLEX 5070	12/31/2020	\$10,112
CHICAGO	DELL OPTIPLEX 5070	12/31/2020	\$15,169
IL	DELL OPTIPLEX 5070	12/31/2020	\$11,124
60654	DELL OPTIPLEX 5070	12/31/2020	\$6,067
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,730
Computer Supplies/Equipment	Total Non-Itemized Transactions with this Payee/Payer		\$27,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,760

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOMMERS & FAHRENBACH, INC 3301 WEST BELMONT AVE CHICAGO IL 60618	THANKSGIVING POSTCARDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2020	\$26,732 \$26,732
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,732
Printer			

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		\$104,341
TX			
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$104,341
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SQ BLUE LINE MEDIA LLC LOS ANGELES CA 90064	Sq Blue Line Media LLC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/17/2020	\$20,600 \$20,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,600
Communications Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
STANFORD FAGAN LLC 2540 LAKEWOOD AVE SW ATLANTA GA 30315	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,133 \$5,133
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STARS & STRIPES			
SILK-SCREENING INC, 7560 WE BRIDGEVIEW IL 60455	BLK FACE MASK LOOPED	08/13/2020	\$17,600
	CORRECTIONAL OFFICERS T-SHIRTS	08/25/2020	\$31,950
	Total Itemized Transactions with this Payee/Payer		\$49,550
	Total Non-Itemized Transactions with this Payee/Payer		
Specialty Goods Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$49,550

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES' PHONES, INC. 41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270	TMSTRS UPS TUSCAN SETUP FEES S. DAKOTA CASH WA SETUP FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/09/2020 12/14/2020	\$19,942 \$12,164 \$32,106 \$32,106
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Telephone Polling			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC 1333 H STREET NW WASHINGTON DC 20005	GENERAL SUPPORT-CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/22/2020	\$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 INC 4490 A OCEAN VIEW AVE VIRGINIA BEACH VA 23455	7/22/20 AFFILIATES TELEFORUM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/25/2020	\$6,542 \$6,542 \$4,225
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Communications Consultant			\$10,767

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	CAR RENTAL CAR RENTAL	02/07/2020 03/09/2020	\$5,293 \$8,107
	Total Itemized Transactions with this Payee/Payer		\$13,400
	Total Non-Itemized Transactions with this Payee/Payer		\$6,839
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,239
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MAEVA GROUP, LLC DBA: MAEVA GROUP, LLC, 360 WHITE PLAINS NY 10601	MAR 20 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2020	\$386,206 \$386,206
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$386,206
Advisory Svc Dean Foods Bankruptcy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVANT LAW FIRM, S.C. 310 WEST WISCONSIN AVE MILWAUKEE WI 53203	OCT/NOV LEGAL FEES DEC-19 LEGAL FEES JAN-20 LEGAL FEES MAR 20 LEGAL FEES/DEAN FOODS FEB 20 LEGAL SVC-DEAN FOODS APR 20 DEAN FOODS BANKRUPTCY Type or Classification (B)	01/08/2020 01/29/2020 03/04/2020 05/12/2020 05/12/2020 06/09/2020 MAY 20 SYSCO LAWSUIT MAY 20 LEGAL SVC JUN 30 HERTZ BANKRUPT JUL 30 CENTRAL GROCERS BANKRUP AUG 20 HERTZ BANKRUPTCY SEP 20 TOPS HOLDING CORP BANK OCT-20 LEGAL FEES	\$23,931 \$23,986 \$21,845 \$58,586 \$39,458 \$48,615 \$13,005 \$16,625 \$46,416 \$13,443 \$17,878 \$17,312 \$27,438
Law Firm	Total Itemized Transactions with this Payee/Payer		\$368,538
	Total Non-Itemized Transactions with this Payee/Payer		\$850
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,388

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THE WESTIN BEACH RESORT A FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,842
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,842
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292 CAROL STREAM MN 60197-6292	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,823
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,823
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16 SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	REIMB EXP MAY-19 REIMB EXP JUL-19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/03/2020 02/12/2020	\$37,250 \$26,310 \$63,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,560
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25 1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	REIMB EXP OCT-19 REIMB EXP MAR-20 REIMB EXP MAY-20 REIMB EXP SEP-20	01/29/2020 06/30/2020 09/10/2020 11/10/2020	\$30,539 \$46,175 \$155,421 \$61,311
	Total Itemized Transactions with this Payee/Payer		\$293,446
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$293,446

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 3 10 LAKESIDE LANE, STE 2E DENVER CO 80212	REIMB EXP 6/17-10/11/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/07/2020	\$25,884 \$25,884
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,884
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42	REIMB EXP NOV 19	01/29/2020	\$16,459
981 CORPORATE CENTER DRIVE	REIMB EXP JAN-20	02/27/2020	\$20,814
POMONA	REIMB EXP JAN-20	03/24/2020	\$15,935
CA	REIMB EXP FEB 20	05/12/2020	\$14,620
91768	REIMB EXP MAR-20	05/28/2020	\$8,872
Type or Classification (B)	REIMB EXP MAY-20	07/02/2020	\$7,998
Affiliate	REIMB EXP MAY-20	07/07/2020	\$8,395
	REIMB EXP JUL-20	08/11/2020	\$10,358
	REIMB EXP AUG-20	10/13/2020	\$7,998
	REIMB EXP SEP-20	10/20/2020	\$8,395
	REIMB EXP SEP-20	12/21/2020	\$7,997
	Total Itemized Transactions with this Payee/Payer		\$127,841
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,841

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	OCT 19 GRANT FEB 20 GRANT MARCH 20 GRANT	01/09/2020 02/12/2020 03/12/2020	\$20,000 \$5,000 \$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		\$30,000 \$620 \$30,620
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53 3460 N. DELAWARE AVE PHILADELPHIA PA 19134	REIMB EXP OCT-19 REIMB EXP 11/30-12/27/19 REIMB EXP FEB-20 REIMB EXP MAR-20 REIMB EXP APR-20 REIMB EXP MAY-20 REIMB EXP JUN-20 REIMB EXP JUL-20 REIMB EXP AUG-20 REIMB EXP 9/26-10/30/20	01/29/2020 02/26/2020 05/12/2020 06/16/2020 06/23/2020 07/23/2020 08/20/2020 09/22/2020 10/13/2020 12/14/2020	\$11,799 \$24,005 \$23,314 \$12,238 \$10,616 \$10,429 \$12,238 \$10,804 \$10,550 \$12,365
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		\$138,358
			\$138,358

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 100 2100 OAK ROAD CINCINNATI OH 45241-2583	REIMB EXP FEB-MAR 20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/28/2020	\$10,331 \$10,331
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,331
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117 14675 INTERURBAN AVE S TUKWILA WA 98168-4652	REIM JAN-FEB 20UNFI LEGAL COST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2020	\$50,000 \$50,000 \$79
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$50,079

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120 9422 ULYSSES ST NE BLAINE MN 55434	REIMB EXP JUN-AUG19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2020	\$47,751 \$47,751
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,751
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122 348 D STREET BOSTON MA 92127-1225	REIMB EXP OCT-DEC 19 REIMB EXP JAN-MAR 20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/30/2020 09/22/2020	\$32,279 \$64,398 \$96,677 \$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$102,677
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203	REIMB EXP NOV-19 REIMB EXP DEC-19 REIMB EXP JAN-20 Total Itemized Transactions with this Payee/Payer	02/05/2020 02/12/2020 04/23/2020	\$11,752 \$9,402 \$15,179 \$36,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$36,333

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137	REIMB EXP JAN-20	02/12/2020	\$21,399
3540 SOUTH MARKET ST	REIMB EXP NOV-19	02/19/2020	\$25,343
REDDING	REIMB EXP MAR-20	04/02/2020	\$47,969
CA	REIMB EXP MAR-20	05/07/2020	\$21,226
96001-3888	REIMB EXP APR-20	06/16/2020	\$25,175
Type or Classification (B)	REIMB EXP MAY-20	06/23/2020	\$22,050
Affiliate	REIMB EXP JUN-20	07/14/2020	\$21,875
	REIMB EXP JUL-20	08/20/2020	\$21,226
	REIMB EXP SEP-20	10/13/2020	\$21,262
	REIMB EXP SEP-20	11/09/2020	\$25,381
	REIMB EXP 9/27-10/31/20	12/14/2020	\$25,865
	Total Itemized Transactions with this Payee/Payer		\$278,771
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,771

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14 8951 WEST SAHARA AVE LAS VEGAS NV 89117	REIMB EXP JAN-20 REIMB RXP JAN-20 REIMB EXP FEB-20 Total Itemized Transactions with this Payee/Payer	02/27/2020 03/24/2020 05/12/2020 Total Non-Itemized Transactions with this Payee/Payer	\$7,327 \$7,299 \$5,387 \$20,013
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,058 \$23,071
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 162 PORTLAND OR 97230	REIMB EXP MAR-20 REIMB EXP APR-20 REIMB EXP MAY 20 REIMB EXP JUL-20 REIMB EXP AUG-20	06/18/2020 06/23/2020 09/29/2020 10/13/2020 11/10/2020	\$20,533 \$9,696 \$18,801 \$9,105 \$7,500
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		\$65,635

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 171 2550 WEST MAIN STREET SALEM VA 24153	REIMB EXP FEB-20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/24/2020	\$8,112 \$8,112 \$8,108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$16,220

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179	REIMB EXP NOV-19	01/29/2020	\$16,051
1000 N.E. FRONTAGE ROAD	REIMB EXP DEC-19	02/05/2020	\$12,859
JOLIET	REIMB EXP JAN-20	03/11/2020	\$15,396
IL	REIMB EXP FEB-20	04/02/2020	\$15,108
60431	REIMB EXP MAR-20	05/12/2020	\$14,365
Type or Classification (B)	REIMB EXP APR-20	05/28/2020	\$14,322
Affiliate	REIMB EXP APR-20	06/18/2020	\$7,541
	REIMB EXP MAY-20	06/23/2020	\$29,003
	REIMB EXP JUN-20	07/14/2020	\$23,353
	REIMB EXP JUL-20	09/10/2020	\$27,505
	REIMB EXP AUG-20	09/29/2020	\$25,001
	REIMB EXP SEP-20	10/20/2020	\$23,336
	REIMB EXP OCT-20	12/21/2020	\$29,170
	REIMB EXP NOV-20	12/28/2020	\$23,336
	Total Itemized Transactions with this Payee/Payer		\$276,346
	Total Non-Itemized Transactions with this Payee/Payer		\$948
	Total of All Transactions with this Payee/Payer for This Schedule		\$277,294

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1932 433 N SIERRA WAY SAN BERNARDINO CA 92402	REIMB EXP 9/30-10/13/19 REIMB EXP FEB-MAR 20 REIMB EXP APR-JUN 20 REIMB EXP 7/13-9/13/20 Total Itemized Transactions with this Payee/Payer	02/12/2020 06/30/2020 07/21/2020 11/10/2020 Total Itemized Transactions with this Payee/Payer	\$36,424 \$17,139 \$20,390 \$35,070 \$109,023
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,252
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$112,275

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010 400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	REIMB EXP 8/1-10/31/19 REIMB EXP OCT-19-DEC-19 REIM ZOOM WEBINAR SVC REIMB EXP JAN-MAR 20 REIMB EXP MAY-JUN 20	01/23/2020 03/11/2020 05/21/2020 06/18/2020 09/10/2020	\$153,974 \$179,438 \$6,490 \$163,402 \$112,809
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$616,113 \$915
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$617,028

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 325 5533 ELEVENTH STREET ROCKFORD IL 61109	REIMB EXP OCT 19 REIMB EXP NOV-DEC 19 REIMB EXP MAR-MAY 20 REIMB EXP JUN-JUL 20	01/29/2020 05/06/2020 08/06/2020 10/13/2020	\$9,281 \$33,858 \$25,491 \$15,687 \$84,317
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$84,317

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 332 1502 S DORT HIGHWAY FLINT MI 48503	REIMB EXP 8/4-9/19 REIMB EXP 6/15-6/28/19 REIMB EXP 7/15-11/23/19 REIMB EXP 2/9-2/20/20	02/12/2020 02/26/2020 04/23/2020 07/21/2020	\$7,277 \$8,119 \$10,880 \$13,837
	Total Itemized Transactions with this Payee/Payer		\$40,113
	Total Non-Itemized Transactions with this Payee/Payer		\$6,067
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$46,180

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 371 7909 42ND STREET, WEST ROCK ISLAND IL 61201	REIMB EXP FEB-20 REIMB EXP APR-20 REIMB EXP MAR-20 REIMB EXP MAY-20 REIMB EXP JUN-20 REIMB EXP JUL-20 REIMB EXP AUG-20 REIMB EXP SEP-20 REIMB EXP OCT-20 REIMB EXP NOV-20	03/24/2020 05/12/2020 05/19/2020 06/23/2020 07/14/2020 08/11/2020 09/29/2020 10/20/2020 11/23/2020 12/28/2020	\$5,467 \$8,656 \$7,552 \$8,180 \$7,409 \$8,507 \$8,165 \$7,476 \$9,345 \$7,476
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		\$78,233
			\$78,233

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	REIMB EXP 8/29-9/25/20 REIMB EXP 9/26-10/30/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/10/2020 12/28/2020	\$7,938 \$9,875 \$17,813 \$17,813
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 414 2644 CASS STREET FORT WAYNE IN 46808	REIMB EXP DEC-19 REIMB EXP JAN-19 REIMB EXP FEB-20 REIMB EXP APR-20 REIMB EXP MAR-20 REIMB EXP MAY-20 REIMB EXP JUN-20 REIMB EXP JUL-20 REIMB EXP AUG-20 REIMB EXP SEP-20 REIMB EXP OCT-20 REIMB EXP NOV-20	01/23/2020 03/11/2020 03/24/2020 05/12/2020 05/19/2020 06/23/2020 07/23/2020 08/18/2020 09/24/2020 11/10/2020 11/23/2020 12/28/2020	\$9,043 \$10,619 \$9,817 \$9,043 \$9,043 \$11,304 \$9,043 \$10,593 \$9,871 \$9,110 \$11,517 \$9,280
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$118,283
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,283

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449	REIMB EXP OCT-19	01/23/2020	\$10,298
2175 WILLIAM STREET	REIMB EXP NOV-19	02/12/2020	\$9,696
BUFFALO	REIMB EXP FEB-20	03/11/2020	\$11,042
NY	REIMB EXP MAR-20	05/12/2020	\$9,792
14206	REIMB EXP MAY-20	06/16/2020	\$21,680
Type or Classification (B)	REIMB EXP MAY-20	07/23/2020	\$21,580
Affiliate	REIMB EXP JUN-20	09/24/2020	\$9,792
	REIMB EXP SEP-20	10/13/2020	\$9,789
	REIMB EXP OCT-20	10/20/2020	\$11,789
	REIMB EXP SEPT-20	11/23/2020	\$9,792
	REIMB EXP OCT-19	12/28/2020	\$10,561
	Total Itemized Transactions with this Payee/Payer		\$135,811
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,811

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 455 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,252
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 480	REIMB EXP APR-20	06/16/2020	\$7,415
1050 CORNELIA STREET	REIMB EXP MAY-20	06/23/2020	\$16,698
NASHVILLE	REIMB EXP JUN-20	07/23/2020	\$7,409
TN	REIMB EXP JUL-20	09/10/2020	\$7,410
37224-0230	REIMB EXP AUG-20	09/24/2020	\$9,329
	REIMB EXP SEP-20	10/20/2020	\$7,476
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,737
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$7,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,193

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222	REIMB EXP NOV-19 REIMB EXP DEC-19 REIMB EXP JAN-20 REIMB EXP FEB-20 REIMB EXP MAR-20 REIMB EXP APR-20 REIMB EXP MAY-20 REIMB EXP JUN-20 REIMB EXP JUL-20 REIMB EXP AUG-20 REIMB EXP SEP-20 REIMB EXP NOV-20	01/29/2020 02/05/2020 03/11/2020 05/12/2020 05/12/2020 05/28/2020 06/23/2020 07/23/2020 09/10/2020 10/13/2020 11/10/2020 12/28/2020	\$9,384 \$7,507 \$9,122 \$8,496 \$7,691 \$7,507 \$9,384 \$7,507 \$8,708 \$8,333 \$7,627 \$7,627
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$98,893 \$98,893 \$98,893

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 528 407 ARROWHEAD BLVD JONESBORO GA 30236	TRANS-YRC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/06/2020	\$6,884 \$6,884 \$6,821
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,705
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570	REIMB EXP NOV-19	01/23/2020	\$6,407
6910 EASTERN AVENUE	REIMB EXP DEC-19	02/27/2020	\$6,713
BALTIMORE	REIMB EXP JAN-20	04/02/2020	\$5,505
MD	REIMB EXP FEB 20	04/21/2020	\$5,310
21224	REIMB EXP APR-20	05/06/2020	\$5,310
Type or Classification (B)	REIMB EXP MAY-20	07/02/2020	\$6,407
Affiliate	REIMB EXP MAY-20	07/09/2020	\$5,310
	REIMB EXP JUN-20	08/25/2020	\$6,407
	REIMB EXP JUL-20	09/24/2020	\$5,310
	REIMB EXP AUG-20	11/09/2020	\$16,903
	REIMB EXP SEPT-20	11/23/2020	\$7,649
	REIMB EXP OCT-20	12/28/2020	\$6,304
	Total Itemized Transactions with this Payee/Payer		\$83,535
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,535

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	4TH QTR 2019 ADMIN EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/30/2020	\$8,162 \$8,162 \$2,668
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$10,830

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630 750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP DEC-19 REIMB EXP JAN-20 REIMB EXP FEB-20 REIMB EXP MAR-20 REIMB EXP APR-20 REIMB EXP MAY-20 REIMB EXP JUL-20 FACE MASKS REIMB EXP 9/26-10/30/20	01/23/2020 03/11/2020 04/02/2020 05/12/2020 06/16/2020 07/28/2020 10/13/2020 10/29/2020 11/23/2020	\$8,665 \$10,956 \$8,798 \$8,747 \$8,747 \$19,278 \$19,278 \$21,900 \$19,278
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		\$125,647 \$2,976 \$128,623

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631 700 N LAMB BLVD LAS VEGAS NV 89110-0000	REIMB EXP NOV-19 REIMB EXP DEC-19 REIMB EXP JAN-20 REIMB EXP MAR-20 REIMB EXP FEB-20 REIMB EXP APR-20 REIMB EXP MAY-20 REIMB EXP JUN-20 REIMB EXP JUL-20 REIMB EXP NOV-20	01/23/2020 02/05/2020 03/11/2020 05/19/2020 05/28/2020 06/23/2020 07/02/2020 08/11/2020 09/24/2020 12/28/2020	\$18,579 \$18,642 \$17,711 \$8,293 \$8,849 \$9,494 \$8,702 \$8,162 \$18,064 \$8,162
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		\$124,658
			\$124,658

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638 3001 UNIVERSITY AVE., S.E. MINNEAPOLIS MN 55414	REIMB EXP NOV-19 REIMB EXP FEB-20 REIMB EXP MAR-20 REIMB EXP MAY-20 REIMB EXP MAY-20 REIMB EXP JUN-20	03/24/2020 05/12/2020 05/12/2020 06/16/2020 08/06/2020 09/10/2020	\$23,603 \$7,287 \$7,062 \$7,513 \$8,376 \$15,675
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,516
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,516

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665 1801 VAN NESS AVE, SUITE 31 SAN FRANCISCO CA 94109	REIMB EXP DEC-19 REIMB EXP JAN-20 REIMB EXP MAR-20 REIMB EXP MAR-20 REIMB EXP APR-20 REIMB EXP MAY-20	02/26/2020 03/11/2020 03/24/2020 05/12/2020 06/16/2020 06/23/2020	\$9,064 \$10,623 \$9,890 \$9,287 \$10,443 \$9,804
Type or Classification (B)	REIMB EXP JUN-20 REIMB EXP JUL-20	07/14/2020 08/18/2020	\$9,330 \$10,437
Affiliate	REIMB EXP AUG-20 REIMB EXP SEP-20 REIMB EXP OCT-20	09/24/2020 10/20/2020 11/23/2020	\$9,847 \$9,330 \$10,955
	Total Itemized Transactions with this Payee/Payer		\$109,010
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,010

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667	REIMB EXP DEC-19	02/12/2020	\$21,599
796 EAST BROOKS AVENUE	REIMB EXP JAN-20	02/27/2020	\$21,599
MEMPHIS	REIMB EXP MAR-20	05/12/2020	\$48,640
TN	REIMB EXP APR-20	06/16/2020	\$7,848
38116	REIMB EXP APR-20	07/02/2020	\$13,968
	REIMB EXP MAY-20	07/02/2020	\$9,809
Type or Classification (B)	REIMB EXP 4/26-5/30/20	07/07/2020	\$17,551
Affiliate	REIMB EXP JUN-20	07/14/2020	\$21,931
	REIMB EXP JUL-20	08/18/2020	\$21,888
	REIMB EXP AUG-20	09/29/2020	\$23,897
	REIMB EXP SEP-20	11/10/2020	\$25,752
	REIMB EXP OCT-20	11/23/2020	\$13,436
	REIMB EXP NOV-20	12/28/2020	\$7,914
	Total Itemized Transactions with this Payee/Payer		\$255,832
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$255,832

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 703 1333 BUTTERFIELD ROAD DOWNERS GROVE IL 60515	REIMB EXP 10/26-11/29/19 REIMB EXP 11/30-12/27/19 REIMB EXP 12/28/19-1/24/20 REIMB EXP MAR 20 REIMB EXP MAY 20 REIMB EXP 9/26-10/30/20	01/23/2020 02/27/2020 03/26/2020 07/16/2020 11/16/2020 12/28/2020	\$9,932 \$8,676 \$8,760 \$27,430 \$37,303 \$27,422
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$119,523
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,523

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710 9000 W 187TH STREET MOKENA IL 60448	REIMB EXP DEC-19 JAN-20 J.VAUGHAN GRANT MAR-20 GRANT REIMB EXP JAN-20 REIMB EXP FEB-20 REIMB EXP MAR-20 REIMB EXP APR-20 REIMB EXP MAY-20 REIMB EXP JUL-20 REIMB EXP AUG-20 REIMB EXP SEP-20 REIMB EXP OCT-20	02/12/2020 02/19/2020 03/04/2020 03/24/2020 05/12/2020 05/28/2020 07/16/2020 07/23/2020 09/24/2020 09/29/2020 11/23/2020 12/28/2020	\$8,929 \$15,000 \$5,000 \$8,887 \$23,005 \$26,608 \$26,429 \$52,300 \$26,127 \$29,723 \$26,631 \$29,723
Affiliate	Total Itemized Transactions with this Payee/Payer		\$278,362
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,362

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	REIMB EXP 11/3-11/30/19	01/03/2020	\$9,763
C/O THE ORDONEZ FAMILY, 123 NORTH MIAMI FL 33161	REIMB EXP 12/1-12/28/19	02/27/2020	\$9,425
	REIMB EXP 9/29/19-1/18/20	03/26/2020	\$11,469
	REIMB EXP MAR-20	05/07/2020	\$9,612
	REIMB EXP FEB-20	05/12/2020	\$9,956
	REIMB EXP APR-20	06/16/2020	\$10,888
	REIMB EXP MAY-20	07/02/2020	\$9,950
Affiliate	REIMB EXP JUN-20	07/28/2020	\$9,612
	REIMB EXP JUL-20	08/25/2020	\$10,888
	REIMB EXP AUG-20	10/13/2020	\$9,950
	Total Itemized Transactions with this Payee/Payer		\$101,513
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,513

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 773 3614 LEHIGH STREET, SUITE A WHITEHALL PA 18052	REIMB EXP 10/27-11/23/19 REIMB EXP 12/23-1/18/20 REIMB EXP 6/7-8/1/20 Total Itemized Transactions with this Payee/Payer	02/12/2020 05/12/2020 09/10/2020	\$8,000 \$9,000 \$22,000 \$39,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$39,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP 9/22-10/26/19 REIMB EXP 11/24-12/23/19 REIMB EXP MAR-20 REIMB EXP JAN-20 REIMB EXP MAR-20 REIMB EXP APR-20 REIMB EXP MAY-20 REIMB EXP JUN-20 REIMB EXP AUG-20 REIMB EXP 8/23-9/26/20	01/23/2020 02/05/2020 05/07/2020 05/12/2020 05/12/2020 06/18/2020 06/23/2020 09/10/2020 10/13/2020 12/14/2020	\$28,604 \$18,262 \$9,381 \$10,962 \$9,450 \$9,381 \$20,125 \$9,482 \$10,745
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		\$135,773 \$781 \$136,554

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813 48-18 VAN DAM STREET LONG ISLAND CITY NY 11101	REIMB EXP DEC-19 REIMB EXP JAN-20 REIMB EXP MAR-20 REIMB EXP APR-20 REIMB EXP MAR-20 REIMB EXP MAY-20 REIMB EXP JUN-20 REIMB EXP JUL-20	01/23/2020 04/02/2020 05/12/2020 05/12/2020 05/26/2020 06/16/2020 07/23/2020 09/24/2020	\$13,929 \$14,879 \$6,651 \$9,938 \$6,613 \$8,266 \$6,091 \$7,976
Type or Classification (B)			
Affiliate	REIMB EXP AUG-20 REIMB EXP SEP-20	09/29/2020 10/20/2020	\$6,381 \$6,381
<u>Total Itemized Transactions with this Payee/Payer</u>			\$87,105
<u>Total Non-Itemized Transactions with this Payee/Payer</u>			\$4,988
<u>Total of All Transactions with this Payee/Payer for This Schedule</u>			\$92,093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541	REIMB EXP SEP-19 REIMB EXP MAR-20 REIMB EXP MAY-20 REIMB EXP JUN-20 REIMB EXP AUG-20 REIMB EXP JUL-20	02/12/2020 05/28/2020 06/18/2020 07/14/2020 09/15/2020 09/17/2020	\$49,162 \$49,162 \$14,459 \$11,567 \$12,743 \$13,484
Type or Classification (B)			
Affiliate	REIMB EXP SEP-20 REIMB EXP OCT-20 REIMB EXP 10/31-11/27/20	10/13/2020 11/23/2020 12/21/2020	\$11,727 \$14,659 \$11,727
	Total Itemized Transactions with this Payee/Payer		\$188,690
	Total Non-Itemized Transactions with this Payee/Payer		\$698
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,388

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848	REIMB EXP 10/26-11/29/19	01/03/2020	\$27,584
731 E ARROW HIGHWAY	REIMB EXP NOV-19	01/23/2020	\$33,065
GLEN DORA	REIMB EXP 12/23-1/24/20	02/12/2020	\$5,096
CA	REIMB EXP JAN-20	03/11/2020	\$54,429
91740-6504	REIMB EXP 3/7-3/27/20	05/21/2020	\$37,452
	REIMB EXP MAR-20	05/28/2020	\$40,166
Type or Classification (B)	REIMB EXP APR-20	06/16/2020	\$40,446
Affiliate	REIMB EXP JUN-20	07/07/2020	\$41,930
	REIMB EXP JUN-20	08/18/2020	\$38,367
	REIMB EXP JUL-20	09/29/2020	\$35,908
	REIMB EXP SEP-20	12/14/2020	\$68,499
	Total Itemized Transactions with this Payee/Payer		\$422,942
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$458,942

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886 3528 WEST RENO AVENUE OKLAHOMA CITY OK 73107-6136	REIMB EXP 9/29-10/25/19 REIMB EXP JAN-20 REIMB EXP MAY-20 Total Itemized Transactions with this Payee/Payer	03/11/2020 05/12/2020 09/22/2020 Total Non-Itemized Transactions with this Payee/Payer	\$44,031 \$8,096 \$43,767 \$95,894
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$4,546
Affiliate			\$100,440

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890 207 NORTH SANBORN ROAD SALINAS CA 93905	REIMB EXP JAN-20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2020	\$13,940 \$13,940 \$13,940
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,940
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 891 2648 OLD BRANDON ROAD PERAL MS 39208	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,897
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 911	REIMB EXP FEB-MAR 20	06/11/2020	\$17,760
BELLFLOWER	Total Itemized Transactions with this Payee/Payer		\$17,760
CA	Total Non-Itemized Transactions with this Payee/Payer		
90706	Total of All Transactions with this Payee/Payer for This Schedule		\$17,760
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 955 4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130	GRANT TO ASSIST LEGAL COSTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/03/2020	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986 1430 E. HOLT AVE COVINA CA 91745	REIMB EXP 10/13-11/23/19 REIMB EXP DEC-19 REIMB EXP MAR-20 REIMB EXP APR-20 REIMB EXP MAY-20 REIMB EXP JUN-20 REIMB EXP JUL-20 REIMB EXP AUG-20 REIMB EXP SEP-20 REIMB EXP 9/13-10/24/20	01/23/2020 04/09/2020 05/07/2020 05/21/2020 06/16/2020 07/14/2020 08/25/2020 09/29/2020 10/22/2020 12/07/2020	\$98,479 \$137,961 \$161,751 \$78,510 \$105,312 \$78,772 \$78,697 \$83,572 \$78,510 \$101,561
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		\$1,003,125 \$6,152 \$1,009,277

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TRU BY HILTON LAS VEGA			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,089
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$5,089
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TVEYES INC. 2150 POST ROAD FAIRFIELD CT 96824	10/1-9/3/22 RENEW MEDIA MONITO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2020	\$6,800 \$6,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Media Monitoring Service			\$6,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE 1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002	12/26/19-1/15/20 ONE TIME FEES 4/15-5/15/20 LEASE PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/26/2020 06/16/2020	\$6,893 \$8,898 \$15,791 \$26,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Equipment Rental			\$42,483

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITED			
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$58,123
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$58,123
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	W/E 2/8/20 UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/27/2020	\$5,073 \$5,073 \$30,994
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Postage & Delivery Service			\$36,067

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		\$6,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,809
Type or Classification (B)			
Mediation Hearings			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 171 MORTANE BOUCHERVILLE 00 00000	PUB SVS LAPEL PIN POLO SHIRTS WOODEN PLANES - UNION MADE TTEL LOGO BLUE INSULATED MUGS MAGNET STICKERS 5000 FACE MASKS BLACK	02/05/2020 02/19/2020 03/19/2020 04/14/2020 08/11/2020 08/25/2020	\$6,340 \$18,992 \$5,937 \$5,062 \$41,200 \$27,500
Type or Classification (B)			
Publicity and Advertising	LANYARDS T-SHIRTS NAVY COLOR XXXXX LARG	09/01/2020 12/14/2020	\$15,355 \$6,770
	Total Itemized Transactions with this Payee/Payer		\$127,156
	Total Non-Itemized Transactions with this Payee/Payer		\$8,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,336

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPLAND SOFTWARE, INC. 401 CONGRESS AVENUE AUSTIN TX 78701-3788	3/1/2020-2/28/21 MOBILE COMMON MAR-20 SMS APR-20 SMS MESSAGING MAY-20 SMS MESSAGING JUL-20 SMS MESSAGING MC SMS OCT-20 SMS MESSAGING	05/06/2020 05/19/2020 06/23/2020 07/13/2020 09/15/2020 09/22/2020 12/28/2020	\$16,165 \$10,600 \$9,385 \$21,103 \$11,829 \$13,515 \$31,135
Type or Classification (B)			
Software Cell Phone Text Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$113,732 \$8,023 \$121,755

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER MENOMONEE FALLS WI 53051	SPRING 2020 TEAMSTER MAGAZINE SUMMER 2020 TEAMSTER MAGAZINE FALL 2020 TEAMSTER MAGAZINE WINTER 2020 TEAMSTER MAGAZINE	02/03/2020 04/23/2020 07/16/2020 10/08/2020	\$89,747 \$90,233 \$74,783 \$77,291
	Total Itemized Transactions with this Payee/Payer		\$332,054
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		\$332,054

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VERSIVO, INC. 7051 HEATHCOTE VILLAGE WAY GAINESVILLE VA 20155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Web Hosting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WATSON, DALA 2026 ROBERTS STREET WILMINGTON IL 60481	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,991
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WEINBERG, ROGER & ROSENFELD 1001 MARINA VILLAGE PKY, #2 ALAMEDA CA 94501-1091	Total Itemized 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 \$11,737 \$11,737
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WESTIN BOOK CADILLAC DETROIT MI 48226	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,721 \$10,721
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WRFG RADIO / CAPITAL CAMPAIGN 1083 AUSTIN AVENUE, NE ATLANTA GA 30307	SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/03/2020	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS, INC P O BOX 398843 SAN FRANCISCO CA 94139-8843	WEBINAR 5000 ANNUAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2020	\$90,336 \$90,336 \$90,336
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,336
Software & License			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ZOOM.US 888-799-9666	Total Itemized Transactions with this Payee/Payer		\$0
SAN JOSE CA 95113	Total Non-Itemized Transactions with this Payee/Payer		\$8,914
Software & License	Total of All Transactions with this Payee/Payer for This Schedule		\$8,914

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000-093 (LM2) 12/31/2020

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/11/2020	\$150,000 \$150,000 \$150,000
Type or Classification (B)			\$150,000
Issue Advocacy/Mbr Ed			
Name and Address (A)			
AFL-CIO SECY-TREASURER 815 16TH STREET, NW WASHINGTON DC 20006	Purpose (C) JAN-DEC 2020 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/16/2020	Amount (E) \$50,000 \$50,000 \$50,000
Type or Classification (B)			\$50,000
Polling Consortium			
Name and Address (A)			
AMERICA VOTES 1155 CONNECTICUT AVE., NW WASHINGTON DC 20036	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/26/2020	Amount (E) \$50,000 \$50,000 \$50,000
Type or Classification (B)			\$50,000
Issue Advocacy/Mbr Ed			
Name and Address (A)			
AMERICAN AIR FORT WORTH TX 76155	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$36,558 \$36,558
Type or Classification (B)			
Airline			
Name and Address (A)			
AMS COMMUNICATIONS SUITE 404 SAN FRANCISCO CA 94111	Purpose (C) SENATE SUPPORT DIRECT MAIL TMSTRS 2020 TMSTRS GA SENATE RUNOFF FINAL PYMNT 2020 TMSTRS DR MAIL Total Itemized Transactions with this Payee/Payer	Date (D) 08/27/2020 10/28/2020 11/19/2020 12/22/2020 \$716,625 \$234,581 \$41,360 \$8,495 \$1,001,061	Amount (E) \$716,625 \$234,581 \$41,360 \$8,495 \$1,001,061
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Direct Mail Service	Total of All Transactions with this Payee/Payer for This Schedule		\$1,001,061

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC.			
DBA:ANZALONE LISZT GROVE RE	6/7-15/20 POLL CONDUCTED	09/24/2020	\$126,800
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$126,800
AL	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
36104			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$129,800
Poling Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	WINTER 2019 TMSTERS MAGAZINE	01/15/2020	\$27,337
P O BOX 405	SPRING 2020 TMSTERS MAGAZINE	03/16/2020	\$27,655
MENOMONEE FALLS	SUMMER 2020 TMSTRS MAGAZINE	06/25/2020	\$32,176
WI	FALL 2020 TEAMSTERS MAGAZINE	09/15/2020	\$34,001
53052-0405	WINTER 2020 TEAMSTERS MAGAZINE	12/21/2020	\$36,396
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$157,565
	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$157,565
Name and Address (A)			
AT&T TELECONFERENCE SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 5002	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$8,287
IL			
60197-5002	Total of All Transactions with this Payee/Payer for This Schedule		\$8,287
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC	DEC-19 PENSION REFORM	01/16/2020	\$5,062
5335 WISCONSIN AVE. NW, SUI	JAN-20 PENSION REFORM	02/26/2020	\$6,750
WASHINGTON	FEB-20 PENSION REFORM	03/16/2020	\$7,312
DC	MAR 20 PENSION REFORM	05/12/2020	\$11,062
20015	Total Itemized Transactions with this Payee/Payer		\$30,186
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,186
Law Firm			
Name and Address (A)			
BALLOT INITIATIVE STRATEGY CENTER	Purpose (C)	Date (D)	Amount (E)
1660 L ST NW, SUITE 605	CONTRIBUTION	06/30/2020	\$150,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
National Ballot Measure			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOTRREADY PO BOX 220881	2020 NATIONWIDE SLATE CARDS	11/16/2020	\$37,031
CHICAGO IL 60622	Total Itemized Transactions with this Payee/Payer		\$37,031
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,031
Nationwide Slate Cards			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD	2020 ELECTIONS PROGRAM	11/16/2020	\$40,000
15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	FINAL PYMNT-2020 ELECTION PRGM	11/24/2020	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
2020 Elections Program			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE L.P.	B GOV LICENSES	10/08/2020	\$20,797
731 LEXINGTON AVENUE NEW YORK NY 10022	Total Itemized Transactions with this Payee/Payer		\$20,797
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,797
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGINEERS & TRAINMEN DIVISI INDEPENDENCE OH 44131	REIMB EXP 10/16-11/6/18	06/09/2020	\$35,662
	Total Itemized Transactions with this Payee/Payer		\$35,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,662
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALYST, LLC	2020 STRAT PLANNING-NATIONAL	02/26/2020	\$79,456
1310 L ST NW, SUITE 500 WASHINGTON DC 20005	2020 STRAT PLANNING-NATIONAL	07/07/2020	\$51,770
	Total Itemized Transactions with this Payee/Payer		\$131,226
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$131,226
Voter Matching Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC 12051 INDIAN CREEK COURT BELTSVILLE MD 20705	11/1/20-10/31/21 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/15/2020	\$86,920 \$86,920 \$86,920
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,920
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027	4TH QTR 2019 DUES 1ST QTR 2020 DUES 2ND QTR 2020 DUES 3RD QTR 2020 DUES Total Itemized Transactions with this Payee/Payer	02/05/2020 05/06/2020 07/23/2020 11/02/2020	\$12,500 \$12,500 \$12,500 \$12,500 \$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Civic Betterment Nonprofit	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION TO PROTECT RIDERS & DRIVERS C/O OLSON REMCHO LLP, 555 C SACRAMENTO CA 95814	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/11/2020 08/11/2020	\$1,000,000 \$500,000 \$1,500,000 \$1,500,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
CA Ballot Measure			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006	1ST QTR 20BUDGT/HEALT/TRNS/CQ PLATFORM FEE 3/10/20-2/7/21 PLATFORM FEE 3RD QTR 20 BUDGT/HEALTH/TRNS/CQ 4TH QTR 20 BDGT/HEALTH/TRSN/CQ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2020 04/23/2020 05/28/2020 07/16/2020 11/16/2020	\$9,673 \$15,870 \$6,500 \$9,673 \$9,672 \$51,388
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$51,388
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL, INC. WASHINGTON DC 20002	Cq Roll Call, Inc. Cq Roll Call, Inc. Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/04/2020 08/04/2020	\$6,517 \$9,673 \$16,190 \$16,190
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,190
Platform Fee State Legislation Regs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR			
HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,557 \$10,557
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR			
ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,542 \$7,542
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON CEDAR RAPIDS			
350 FIRST AVENUE NE CEDAR RAPIDS IA 52401	REIMB EXP 12/6-12/8/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/02/2020	\$6,158 \$6,158 \$6,158
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE CEDAR RAPID			
CEDAR RAPIDS IA 52401	Total Itemized 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 \$6,179 \$6,179
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EQUAL MEANS EQUAL			
P O BOX 480077 LOS ANGELES CA 90048	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/19/2020	\$10,000 \$10,000 \$10,000
Type or Classification (B)			
ERA Ratification			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIR ELECTIONS CENTER 1825 K STREET N.W., SUITE 4 WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/09/2020	\$40,000 \$40,000 \$40,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIR FIGHT ACTION 1270 CAROLINE STREET, NE ATLANTA GA 30307	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2020	\$250,000 \$250,000 \$250,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Election Reform Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	PINK DRIVE PIN CARD COMBO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2020	\$48,525 \$48,525 \$7,316
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,841
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANCIS J. MCCARTHY 2332 N.EARLY STREET ALEXANDRIA VA 22302	FEB-20 PROF SVCS MAR-20 PROF SVC APR-20 PROF SVC MAY-20 ROF SVC JUL-20 PROF SVCS AUG-20 PROF SVCS SEP-20 PROF SVC OCT-20 PROF SVC NOV-20 PROF SVC	03/26/2020 03/31/2020 06/16/2020 06/18/2020 07/09/2020 08/11/2020 09/10/2020 10/14/2020 12/21/2020	\$12,000 \$12,000 \$6,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$72,000 \$72,000 \$72,000
Legislative Public Policy Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE 3333 RUNNymeDE PLACE, NW WASHINGTON DC 20015	DEC-19 PROF SVCS JAN-20 PROF SVCS FEB-20 PROF SVC MAR-20 PROF SVCS APR-20 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/05/2020 03/04/2020 03/26/2020 04/23/2020 05/19/2020 \$180,000 \$180,000 \$180,000	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$180,000 \$180,000 \$180,000
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Legislative Lobbying Consultant	MAY-20 PROF SVCS	07/07/2020	\$15,000
	JUN-20 PROF SVCS	07/23/2020	\$15,000
	JUL-20 PROF SVCS	08/25/2020	\$15,000
	AUG-20 PROF SVCS	09/22/2020	\$15,000
	SEP-20 PROF SVCS	10/27/2020	\$15,000
Name and Address (A)	OCT-20 PROF SVCS	11/24/2020	\$15,000
	NOV-20 PROF SVCS	12/28/2020	\$15,000
GOOD GOVERNMENT FOR SAN BERNADINO C/O LYSA RAY, 3843 S BRISTO SANTA ANITA CA 92704	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer CONTRIBUTION	Date (D)	Amount (E)
		10/13/2020	\$180,000 \$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$100,000
Civic Betterment Nonprofit	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO O'HARE AIRPORT P.O. BOX 66414 CHICAGO IL 60666	3/8-3/9/20 DEANS FOOD MTG FOOD	04/23/2020	\$12,515
	Total Itemized Transactions with this Payee/Payer		\$12,515
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,515
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC. 251 KEARNY ST., SUITE 300 SAN FRANCISCO CA 94108	MAR-20 MESSAGE OVERAGE	05/07/2020	\$5,148
	MAY-20 2,000,000 UNITS SMS	06/16/2020	\$22,613
	JUN-20 2,000,000 UNITS SMS	07/14/2020	\$8,480
	JUL-20 2,000,000 UNITS SMS	08/06/2020	\$8,480
	SEP-20 2,000,000 UNITS SMS	10/20/2020	\$24,027
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,748
	Total Non-Itemized Transactions with this Payee/Payer		\$14,302
Mobile Text Platform Services	Total of All Transactions with this Payee/Payer for This Schedule		\$83,050
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,785
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON	LATITUDE 5510 BTX BASE	08/25/2020	\$6,394
	Total Itemized Transactions with this Payee/Payer		\$12,788
	Total Non-Itemized Transactions with this Payee/Payer		\$15,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,731

	Purpose (C)	Date (D)	Amount (E)
IL 60101	LATITUDE 5510 BTX BASE Total Itemized Transactions with this Payee/Payer	08/27/2020	\$6,394 \$12,788
Office Small Equip Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$15,943
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,731
JOHN SLADKUS 848 MADISON STREET ALBANY CA 94706	Purpose (C) FORCE.COM SUPPT/TRANING/INTEGR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/19/2020	Amount (E) \$27,600 \$27,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,600
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN W CONRAD III 1401 17TH ST, NW #512 WASHINGTON DC 20036	DEC-19 PROF SVC JAN-20 PROF SVCS FEB-20 PROF SVCS MAR-20 PROF SVC MAY-20 PROF SVCS JUL-20 PROF SVCS SEP-20 PROF SVC OCT-20 PROF SVC	01/29/2020 02/12/2020 04/23/2020 06/25/2020 07/07/2020 08/06/2020 11/02/2020 11/09/2020	\$15,000 \$15,000 \$15,000 \$45,000 \$15,000 \$15,000 \$30,000 \$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$165,000
Prof Fees Pension Iowa/DC	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Name and Address (A)			
K & R INDUSTRIES 14110-D SULLYFIELD CIRCLE CHANTILLY VA 20151	Purpose (C) DRIVE CARD/PIN PINK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/23/2020	Amount (E) \$28,395 \$28,395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,395
Publicity and Advertising			
Name and Address (A)			
LABOR BENEFITS, LLC 836 RITCHIE HIGHWAY, SUITE SEVERNA PARK MD 21146	Purpose (C) 7/9/20-7/9/21 DRV PAC LIAB INS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/02/2020	Amount (E) \$33,800 \$33,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,800
Fiduciary Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING, RENO	NOV 20- DEC 20 MS LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2020	\$9,520 \$9,520 \$5,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,178

NV 89511-1137	Type or Classification (B)		
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER & CHEVALIER CHARTERED	NOV-19 FED VS STATE CAMPAIGN	01/16/2020	\$10,000
	DEC-19 FED VS STATE CAMPAIGN	02/12/2020	\$10,000
	JAN-20 FED VS STATE CAMPAIGN	03/16/2020	\$10,000
WASHINGTON DC 20006-5901	FEB 20 FED VS STATE CA	04/16/2020	\$10,000
	MAR 20 FED VS STATE CAMPAIGN	06/09/2020	\$10,000
	APR 20 FED & STATE CAMP & ELEC	06/23/2020	\$10,000
	MAY 20 FED VS STATE CAMP &ELEC	07/07/2020	\$10,000
Law Firm	JUN FED VS STATE CA	08/06/2020	\$10,000
	JUL 20 FED VS STATE CA	09/08/2020	\$10,000
	AUG 20 FED&STATE CAMP&ELEC ADV	10/13/2020	\$10,000
	OCT-20 FED VS STATE CAMPAIGN	12/14/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI-KANSAS-NEBRASKA	CONTRIBUTION	03/31/2020	\$28,750
CONFERENCE OF TEAMSTERS, 90 ST LOUIS MO 63114	Total Itemized Transactions with this Payee/Payer		\$28,750
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,750
Type or Classification (B)			
Lobbyist Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L ACADEMY OF SOCIAL INSURANCE	2020 GRANT CONTRIBUTION	08/27/2020	\$10,000
1200 NEW HAMPSHIRE AVE, NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Legislative Monitoring Social Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC CLUB	Total Itemized Transactions with this Payee/Payer		\$0
30 IVY STREET SE WASHINGTON DC 20003-4071	Total Non-Itemized Transactions with this Payee/Payer		\$7,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,692
Type or Classification (B)			
Civic Betterment Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION 1559B SLOAT BLVD #316 SAN FRANCISCO CA 94132	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/22/2020	\$12,500 \$12,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302	8/1-8/25/20 PENSION CALLS 7/16-7/31/20 PENSION CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/08/2020 12/21/2020	\$12,576 \$11,702 \$24,278 \$3,370
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,648
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC ONE PRESIDENTAL BLVD BALA CYNWYD PA 19004	2019 Y/E AUDIT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/16/2020	\$20,013 \$20,013
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,013
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITTA BISHOP & DEL GIORNO LLC 120 BROADWAY 28TH FLOOR NEW YORK NY 10271	JAN-20 PROFESSIONAL SVC OCT-19 PROFESSIONAL SVC MAY-20 PROFESSIONAL SVC Total Itemized Transactions with this Payee/Payer	03/16/2020 04/23/2020 10/06/2020	\$7,500 \$22,500 \$52,550 \$82,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$82,550
Consultant, Communication Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC 1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209	10/18-12/31/20 TRANSPORTATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2020	\$30,162 \$30,162
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,162
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESERVE MIDDLE CLASS	CONTRIBUTION	07/23/2020	\$50,000
AMERICA INC, 1850 EAST DIVI SPRINGFIELD MO 65803	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Issue Advocacy/Mbr Ed			
Name and Address (A)			
RL COMMUNICATIONS, INC	Purpose (C)	Date (D)	Amount (E)
1848 LONG LAKE SHORE DRIVE BLOOMFIELD MI 48302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
Consultant, Member Communicatons			
Name and Address (A)			
SCHOOLS AND COMMUNITY FIRST	Purpose (C)	Date (D)	Amount (E)
YES ON 15, 731 SOUTH SPRING LOS ANGELES CA 90014	CONTRIBUTION	10/14/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
CA Ballot Measure			
Name and Address (A)			
SEAN KENNEDY AND ASSOCIATES MEDIA	Purpose (C)	Date (D)	Amount (E)
2258 CATHEDRAL AVE, NW WASHINGTON DC 20008	NOV EXCESS HOURS OF 30	01/16/2020	\$11,685
	JAN 20 PROF SVC	03/18/2020	\$9,000
	SEP 20 PROF SVC	12/29/2020	\$36,000
	Total Itemized Transactions with this Payee/Payer		\$56,685
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,185
Consultant, Media Logistics			
Name and Address (A)			
SECRETARY OF STATE	Purpose (C)	Date (D)	Amount (E)
1500 11TH ST., ROOM 495 SACRAMENTO CA 95814	CA FILING FEE	09/24/2020	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Filing Fee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 314 W SUPERIOR, SITE 400 CHICAGO IL 60654	DELL OPTIPLEX 5070 DELL OPTIPLEX 5070 DELL OPTIPLEX 5070 Total Itemized Transactions with this Payee/Payer	12/31/2020 12/31/2020 12/31/2020 Total Non-Itemized Transactions with this Payee/Payer	\$5,056 \$9,101 \$13,146 \$27,303
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,303
Computer Supplies/Equipment			
Name and Address (A)			
SOUTHWEST DALLAS TX 75235	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 \$6,129 \$6,129
Type or Classification (B)			
Airline			
Name and Address (A)			
STATE INNOVATION EXCHANGE PO BOX 260230 MADISON WI 53726-0230	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/08/2020	\$100,000 \$100,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
State Legislator Resource			
Name and Address (A)			
STATE UNITY FUND 815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2020 09/01/2020	\$170,000 \$170,000 \$340,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$340,000
Issue Advocacy/Mbr Ed			
Name and Address (A)			
TARGETSMART COMMUNICATIONS LLC 1155 15TH STREET, NW SUITE WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	ACCESS TO DAILY UPDATED MODEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/09/2020	\$50,000 \$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Access to EV/AV Data			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAWSHUNSKY LAW FIRM PLLC 1455 PENNSYLVANIA AVE, NW WASHINGTON DC 20004	Total Itemized 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 \$7,875 \$7,875
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BUREAU OF NATIONAL AFFAIRS, INC P. O. BOX 419889 BOSTON MA 02241-9889	12/4/20-12/3/21 DAILY LABOR RP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/28/2020	\$9,429 \$9,429 \$9,429
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC 4490 A OCEAN VIEW AVE VIRGINIA BEACH VA 23455	4/8/20 TELEFORUM 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	05/19/2020	\$46,611 \$46,611 \$3,999 \$50,610
Type or Classification (B)			
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PARTNERSHIP FOR 1939 HARRISON ST, SUITE 150 OAKLAND CA 94612	GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/14/2020	\$25,000 \$25,000 \$25,000
Type or Classification (B)			
Economic & Environmental Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,092 \$16,092
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC 1213 FARRAGUT ST, NW WASHINGTON DC 20011	POSTAGE SENATE PENSION POSTCARDS STAMP GOTV CARD PROD & POSTAGE WISCONSIN T.ZUNKER POST CARD PA GENERIC GOTV POSTCARDS CO-PRIMARY PRODUCTION 4/6-12/31/20 EMPOWERME	01/15/2020 01/22/2020 04/09/2020 06/23/2020 08/06/2020 09/08/2020 09/29/2020	\$14,024 \$11,818 \$26,568 \$7,065 \$72,657 \$5,248 \$35,000 \$172,380
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Electronic Direct Mail Service	Total Non-Itemized Transactions with this Payee/Payer		\$10,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,365
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122 348 D STREET BOSTON MA 02127-1225	REIMB EXP OCT-DEC 19 REIMB EXP REIMB EXP JAN-MAR 20	07/09/2020 08/20/2020 10/06/2020	\$32,274 \$10,052 \$64,398 \$106,724
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$4,762
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,486
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137 3540 SOUTH MARKET ST REDDING CA 96001-3888	REIMB EXP 9/7-10/31/20	12/21/2020	\$12,000 \$12,000
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		\$12,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP JUL-OCT 19 REIMB EXP NOV-19 REIMB EXP FEB-APR 20 REIMB EXP MAY-JUN 20 REIMB EXP JUL-SEP-20	02/12/2020 02/27/2020 07/02/2020 09/22/2020 12/14/2020	\$80,161 \$33,089 \$53,750 \$39,171 \$71,031 \$277,202
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		\$277,202
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 322 3705 CAROLINA AVENUE RICHMOND VA 23222	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,683
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$6,683

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 344 PO BOX 2290 10020 WEST GREENFIELD AVE MILWAUKEE WI 53214	REIMB EXP OCT 19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2020	\$34,674 \$34,674 \$34,674
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,674
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 431 1140 W. OLIVE FRESNO CA 93728-2815	REIMB EXP 8/31-10/16/20 REIMB EXP 8/31-10/16/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2020 12/07/2020	\$10,500 \$10,500 \$21,000 \$21,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/01/2020	\$15,000 \$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	REIMB EXP 7/20-8/7/20 REIMB EXP SEP-20 REIMB EXP 9/14-9/26/20 Total Itemized Transactions with this Payee/Payer	10/08/2020 12/07/2020 12/22/2020	\$5,400 \$16,447 \$6,000 \$27,847
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$27,847
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630 750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP 9/13-10/3/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2020	\$8,182 \$8,182 \$8,182
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,182
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631 700 N LAMB BLVD LAS VEGAS NV 89110-0000	REIMB EXP 5/4-6/9/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/08/2020	\$8,099 \$8,099 \$8,099
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,099
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 03105	REIMB EXP 9/7-11/6/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2020	\$82,550 \$82,550 \$82,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,550
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812 445 NORTHERN BOULEVARD GREAT NECK NY 11021	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP SEP-19 REIMB EXP OCT-19 REIMB EXP NOV-19 REIMB EXP JAN-20 REIMB EXP JAN-20 REIMB EXP MAR-20	01/03/2020 02/05/2020 05/21/2020 06/09/2020 06/25/2020 08/27/2020 09/29/2020 10/13/2020	\$9,794 \$11,677 \$19,867 \$11,677 \$10,074 \$11,677 \$10,074 \$9,794
Type or Classification (B)	REIMB EXP APR-20 REIMB EXP MAY-20	12/07/2020 12/21/2020	\$21,471 \$10,108
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		\$126,213 \$126,213 \$126,213
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541	N JONES 9/9-11/5/19 LOST TIME Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/03/2020	\$5,511 \$5,511 \$5,511
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,511
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	REIMB EXP 5/11-6/9/20 REIMB EXP 9/14-11/3/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/08/2020 12/10/2020	\$6,600 \$39,900 \$46,500 \$46,500

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate			
Name and Address (A)			
TMSTRS LU 948 1933 WEST CALDWELL, SUITE 7 VISALIA CA 93277	REIMB EXP 9/20-10/31/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/15/2020	\$9,000 \$9,000 \$9,000 \$9,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 986 1430 E. HOLT AVE COVINA CA 91745	REIMB EXP 5/11-6/9/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/10/2020	\$6,600 \$6,600 \$6,600 \$6,600
Type or Classification (B)			
Affiliate			
Name and Address (A)			
UNITED HOUSTON TX 77002	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) \$0 \$12,798 \$12,798	Amount (E)
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) \$0 \$12,146 \$12,146	Amount (E)
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER MENOMONEE FALLS WI 53051	SPRING 2020 TEAMSTER MAGAZINE SUMMER 2020 TEAMSTER MAGAZINE FALL 2020 TEAMSTER MAGAZINE WINTER 2020 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer	02/03/2020 04/23/2020 07/16/2020 10/08/2020 \$181,121	\$48,953 \$49,218 \$40,791 \$42,159 \$181,121
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		\$181,121

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
V12 90 MATAWAN ROAD, SUITE 301 MATAWAN NJ 07747	MAY 20 EMAIL APPEND SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2020	\$17,801 \$17,801 \$17,801
Type or Classification (B) Prof Fees IND Level Email Append	Total of All Transactions with this Payee/Payer for This Schedule		\$17,801
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTE.ORG 4098 PIEDMONT AVENUE, #368 OAKLAND CA 94611	3 MONTH VIP SUBSCRIPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/25/2020	\$7,800 \$7,800 \$7,800
Type or Classification (B) Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTER VOICE 1201 PENNSYLVANIA AVE, NW WASHINGTON DC 20004	3/14/20-3/14/21 NATIONAL VOICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2020	\$9,200 \$9,200 \$9,200
Type or Classification (B) Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$9,200

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL 72 AUBURN STREET SAUGUS MA 01906	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/16/2020 \$6,000 \$6,000 \$6,000	\$6,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN: THE ALLIANCE FOR A GREATER NEW YORK, 50 BROADW NEW YORK NY 10004	NOV-19 CONTRIBUTION FEB-20 CONTRIBUTION MAY-20 CONTRIBUTION JUN-20 CONTRIBUTION SEP-20 CONTRIBUTION DEC-20 CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/22/2020 03/31/2020 06/16/2020 08/04/2020 12/07/2020 12/28/2020 \$137,500 \$137,500	\$25,000 \$12,500 \$37,500 \$12,500 \$37,500 \$12,500
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA'S AGENDA 1025 CONNECTICUT AVE NW WASHINGTON DC 20036	GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/14/2020 \$25,000 \$25,000 \$25,000	\$25,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	WINTER 2019 TMSTERS MAGAZINE SPRING 2020 TMSTERS MAGAZINE SUMMER 2020 TMSTRS MAGAZINE FALL 2020 TEAMSTERS MAGAZINE WINTER 2020 TEAMSTERS MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/15/2020 03/16/2020 06/25/2020 09/15/2020 12/21/2020 \$43,769 \$43,769	\$7,594 \$7,682 \$8,938 \$9,445 \$10,110
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL & MAIN 1910 WEST SUNSET BLVD LOS ANGELES CA 90026	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	04/23/2020 \$25,000 \$25,000 \$25,000	\$25,000
Type or Classification (B)			
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHILDREN'S HOME SOCIETY OF WV P.O. BOX 2942 1422 KANAWHA BOULEVARD CHARLESTON WV 25330	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2020	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE 1333 H STREET, NW, SUITE 3 WASHINGTON DC 20005	GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2020	\$100,000 \$100,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WASHINGTON UNIVERSITY 600 22ND STREET WASHINGTON DC 20052	2ND PAYMENT-IBT LABOR HISTORY FINAL PYMT-IBT LABOR HISTORY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/28/2020 12/14/2020	\$550,000 \$550,000 \$1,100,000 \$1,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,101,100
Nonprofit Education Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST 1616 P ST. NW, SUITE 210 WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/13/2020	\$20,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARVARD UNIVERSITY 79 JOHN F KENNEDY STREET CAMBRIDGE MA 02138	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/26/2020	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Nonprofit Education Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN SEARCH OF A CURE C/O TMSTRS LU 731, 1000 BUR BURR RIDGE IL 60527	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2020	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L LABOR RIGHTS FORUM 1634 EYE STREET NW, SUITE 1 WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/09/2020	\$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)
ITUC-CSI BOULEVARD DU ROI, ALBERT II BRUSSELS 00 00000	CWC CONTRIBUTION 2020 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/10/2020	\$6,068 \$6,068
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,068
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL SF C/O CALIBRE CPA, 4600 EAST BETHESDA MD 20814	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2020	\$50,000 \$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Nonprofit Scholarship Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE 1616 P STREET NW, SUITE 150 WASHINGTON DC 20036	CONTRIBUTION CONTRIBUTION GRANT Total Itemized Transactions with this Payee/Payer	01/15/2020 01/24/2020 12/14/2020	\$5,000 \$30,000 \$30,000 \$65,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Civic Betterment Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW 464 LUCAS AVE LOS ANGELES CA 90017	NOV 19 GRANT CONTRIBUTION NOV-19 GRANT JAN-JUN 2020 GRANT CONTRIBUTION JUL-DEC-2020 GRANT	01/03/2020 01/08/2020 10/08/2020 10/22/2020 12/14/2020	\$10,417 \$34,500 \$103,500 \$25,000 \$103,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$276,917
Labor Related Org Charity	Total of All Transactions with this Payee/Payer for This Schedule		\$276,917
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNESOTA TMSTRS SVC BUREAU 2829 UNIVERSITY AVE, SE MINNEAPOLIS MN 55414	CONTRIBUTION	03/11/2020	\$67,382
	Total Itemized Transactions with this Payee/Payer		\$67,382
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,382
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ACTION NETWORK 106 WEST 145TH STREET NEW YORK NY 10039	CONTRIBUTION	08/11/2020	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC ONE PRESIDENTAL BLVD BALA CYNWYD PA 19004	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,454
Type or Classification (B)			
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	11/02/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT INSTITUTE 570 LEXINGTON AVE, 5TH FL NEW YORK NY 10022	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/22/2020	\$25,000 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUMMMIT FOR CIVIL RIGHTS 50 LABOR CENTER WAY NEW BRUNSWICK NJ 08903	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/04/2020	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Nonprofit Scholarship Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707 MEMPHIS TN 38186-0707	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/22/2020	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ACCOUNTABILITY PROJECT 2010 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/10/2020	\$50,000 \$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN ANTITRUST INSTITUTE 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/03/2020	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN CONSTITUTION SOCIETY FOR LAW & POLICY WASHINGTON DC 20005	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/01/2020	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN IRELAND FUND 5910 GLOSTER RD BETHESDA MD 20816	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/03/2020	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LADIES OF PIPELINERS PO BOX 125 TEAMSTERS LOCAL UNION 798 BIXBY OK 74008	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/26/2020	\$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	01/22/2020 06/11/2020	\$10,000 \$10,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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	09/22/2020	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/03/2020 10/13/2020	\$25,000 \$35,000 \$60,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 75 JACKSONVILLE FL 32254	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/01/2020	\$125,000 \$125,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/27/2020	\$25,000 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299 COMMUNITY SERVICE, 2741 TRU DETROIT MI 48216	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/30/2020	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776 FUND C/O KEHLER/KEPNER FAMILIES HARRISBURG PA 17110	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/29/2020	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Disaster Relief Assistance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986 CHARITY FUND, INC 1430 E HOLT AVE COVINA CA 91724	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/28/2020	\$30,000 \$30,000 \$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWU HARDSHIP FUND TRANSPORT WORKERS' UNION OF SYDNEY 00 00000	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/28/2020	\$20,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCLA DOWNTOWN LABOR CENTER 675 S PARK VIEW STREET LOS ANGELES CA 90057	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2020	\$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)
UNITE HERE EDUCATION AND SUPPORT FUND NEW YORK NY 10001	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/02/2020	\$20,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STUDENTS AGAINST 1155 CONNECTICUT AVE WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2020	\$20,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Civic Betterment Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2020 TEAMSTER MAGAZINE	02/03/2020	\$13,598
MENOMONEE FALLS	SUMMER 2020 TEAMSTER MAGAZINE	04/23/2020	\$13,672
WI	FALL 2020 TEAMSTER MAGAZINE	07/16/2020	\$11,331
53051	WINTER 2020 TEAMSTER MAGAZINE	10/08/2020	\$11,711
	Total Itemized Transactions with this Payee/Payer		\$50,312
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		\$50,312
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YATOOMA'S FOUNDATION	2020 CONTRIBUTION	02/27/2020	\$5,000
FOR THE KIDS, 1615 S TELEGR	Total Itemized Transactions with this Payee/Payer		\$5,000
BLOOMFIELD HILLS	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48302			
Type or Classification (B)			
Civic Betterment Nonprofit			

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

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC	FEB-20 MD WHSE UNIT 5018-5020	01/29/2020	\$7,603
	MAR-20 MD WHSE UNIT 5018-5020	02/25/2020	\$7,603
WOODMONT PROPERTIES, INC	APR-20 MD WHSE UNIT 5018-5020	03/16/2020	\$7,603
BETHESDA	MAY-20 MD WHSE UNIT 5018-5020	03/18/2020	\$7,603
MD	JUN-20 MD WHSE UNIT 5018-5020	05/21/2020	\$7,603
20814	JUL-20 MD WHSE UNIT 5018-5020	06/23/2020	\$7,603
Type or Classification (B)	AUG-20 MD WHSE UNIT 5018-5020	07/21/2020	\$7,603
Storage	SEP-20 MD WHSE UNIT 5018-5020	08/18/2020	\$7,603
	OCT-20 MD WHSE UNIT 5018-5020	09/24/2020	\$7,603
	NOV-20 MD WHSE UNIT 5018-5020	10/26/2020	\$7,603
	DEC-20 MD WHSE UNIT 5018-5020	11/17/2020	\$7,603
	JAN-21 MD WHSE UNIT 5018-5020	12/15/2020	\$7,831
	Total Itemized Transactions with this Payee/Payer		\$91,464
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,464
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC	P/E 11/25/19 PROCESS FEES / PR	01/22/2020	\$19,004
	P/E 12/25/19 PROCESS FEES / PR	02/13/2020	\$19,076
PO BOX 842875	P/E 1/25/20 PROCESS FEES / PR	04/02/2020	\$19,074
BOSTON	P/E 2/25/20 PROCESS FEES / PR	04/16/2020	\$19,081
MA	P/E 3/25/20 PROCESS FEES / PR	05/12/2020	\$19,210
02284-2875	P/E 4/25/20 PROCESS FEES / PR	06/16/2020	\$19,250
Type or Classification (B)	P/E 5/25/20 PROCESS FEES / PR	07/16/2020	\$19,330
Payroll Service Provider	P/E 6/25/20 PROCESS FEES / PR	08/18/2020	\$19,220
	P/E 7/25/20 PROCESS FEES / PR	09/24/2020	\$19,134
	P/E 8/25/20 PROCESS FEES / PR	10/27/2020	\$19,153
	P/E 9/25/20 PROCESS FEES / PR	11/16/2020	\$19,143
	P/E 10/25/20 PROCESS FEES / PR	12/14/2020	\$19,119
	Total Itemized Transactions with this Payee/Payer		\$229,794
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,794
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON			
DEPT CH 14031	W/E 12/8/19	01/09/2020	\$8,679
PALATINE	W/E 1/26/20	02/12/2020	\$7,521
IL	Total Itemized Transactions with this Payee/Payer		\$16,200
60055	Total Non-Itemized Transactions with this Payee/Payer		\$17,409
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,609
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC	4TH QTR 2019 INVESTMENT SVC	02/12/2020	\$8,625
	4TH QTR 2019 INVESTMENT SVC	02/12/2020	\$12,950
535 MIDDLEFIELD RD	1ST QTR 2020 INVESTMENT SVC	05/26/2020	\$8,625
MENLO PARK	1ST QTR 2020 INVESTMENTS	06/11/2020	\$12,950
CA	Total Itemized Transactions with this Payee/Payer		\$86,300
94025-3444	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,300

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Investment Counseling	2ND QTR 2020 INVESTMENT COUN	08/18/2020	\$8,625
	2ND QTR 2020 INVESTMENT COUN	08/18/2020	\$12,950
Name and Address (A)	3RD QTR 2020 INVESTMENT SVC	11/24/2020	\$12,950
ALL BLUE SOLUTIONS INC.	3RD QTR 20 INVESTMENT SVC	11/24/2020	\$8,625
	Total Itemized Transactions with this Payee/Payer (C)	Date (D)	Amount (E)
26-B2 WILSON STREET	Total Non-Itemized Transactions with this Payee/Payer	01/09/2020	\$18,000
GUELPH	IBM DB 3YR SUBSCRIPTION	12/15/2020	\$104,300
00	Total of All Transactions with this Payee/Payer for This Schedule		\$12,723
00000	1 YR SUBSCRIPT IBM DB2		\$35,655
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		\$35,655
Software Services			
Name and Address (A)			
ALLIANCE TECHNOLOGY GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
7010 HI TECH DRIVE	FORTINET REMOTE PROF SVC	03/26/2020	\$11,600
HANOVER	Total Itemized Transactions with this Payee/Payer		\$11,600
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,684
21076	Total of All Transactions with this Payee/Payer for This Schedule		\$17,284
Type or Classification (B)			
IS Contract - Maintenance			
Name and Address (A)			
AMALGAMATED BANK	Purpose (C)	Date (D)	Amount (E)
275 SEVENTH AVENUE	STANDBY LETTER OF CREDIT	04/30/2020	\$29,640
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$29,640
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,029
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$39,669
Type or Classification (B)			
Bank			
Name and Address (A)			
AMALGAMATED BANK	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$20,439
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$20,439
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,713
FORT WORTH			
TX			
76155			
Type or Classification (B)			

Airline	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS	RE: INTL BROTHERHOOD OF TMS ROCHESTER NY 14621	HAND SANITIZER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/08/2020	\$5,205 \$5,205 \$404
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,609
Uniforms	Name and Address (A)			
AQUATOMIC PRODUCTS CO.,INC.	3141 DRAPER DR FAIRFAX VA 22031-5102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$5,198
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,198
Plumbing Products	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	P O BOX 405 MENOMONEE FALLS WI 53052-0405	WINTER 2019 TMSTERS MAGAZINE SPRING 2020 TMSTERS MAGAZINE SUMMER 2020 TMSTRS MAGAZINE FALL 2020 TEAMSTERS MAGAZINE WINTER 2020 TEAMSTERS MAGAZINE	01/15/2020 03/16/2020 06/25/2020 09/15/2020 12/21/2020	\$19,744 \$24,582 \$28,601 \$30,223 \$32,352
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$135,502
Printer		Total of All Transactions with this Payee/Payer for This Schedule		\$135,502
ARETE ADVISORS LLC	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
6083 BITHER WAY LAKE WORTH FL 33467	VIGIL MONITOR SVC-EMAIL,CONSOL		01/03/2020	\$72,585
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$72,585
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,585
Software Support Services	Name and Address (A)			
AT&T	PO BOX 105068 ATLANTA GA 30348-5068	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$61,654
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,654
Telephone/Data Communications	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Type or Classification (B)	Telephone/Data Communications	Purpose (C)	Date (D)	Amount (E)
			Total Itemized Transactions with this Payee/Payer		
			Total Non-Itemized Transactions with this Payee/Payer		\$10,452
			Total of All Transactions with this Payee/Payer for This Schedule		\$10,452
Name and Address (A)	Type or Classification (B)	Telephone/Data Communications	Purpose (C)	Date (D)	Amount (E)
			Total Itemized Transactions with this Payee/Payer		\$0
			Total Non-Itemized Transactions with this Payee/Payer		\$5,874
			Total of All Transactions with this Payee/Payer for This Schedule		\$5,874
Name and Address (A)	Type or Classification (B)	Telephone/Data Communications	Purpose (C)	Date (D)	Amount (E)
			IDEA RENEWAL	09/15/2020	\$7,767
			Total Itemized Transactions with this Payee/Payer		\$7,767
			Total Non-Itemized Transactions with this Payee/Payer		\$9,458
Name and Address (A)	Type or Classification (B)	Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$17,225
			PROF SVCS 8/13-12/4/2019	02/12/2020	\$5,550
			Total Itemized Transactions with this Payee/Payer		\$5,550
			Total Non-Itemized Transactions with this Payee/Payer		\$12,689
Name and Address (A)	Type or Classification (B)	LU Computerized Bkkg Serv	Total of All Transactions with this Payee/Payer for This Schedule		\$18,239
			CHILLER MAINTENANCE	02/12/2020	\$9,384
			Total Itemized Transactions with this Payee/Payer		\$9,384
			Total Non-Itemized Transactions with this Payee/Payer		\$28,246
Name and Address (A)	Type or Classification (B)	Building Services Contractor	Total of All Transactions with this Payee/Payer for This Schedule		\$37,630

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENERO LLC 2587 YELLOW SPRINGS ROAD MALVERN PA 19355	CONNECT PROACTIVE AV SVC MAINT 1Y A/V SERVICE MAINTENANCE CONNECT PROACTIVE AV SVC MAINT Total Itemized Transactions with this Payee/Payer	01/15/2020 06/01/2020 12/22/2020	\$12,466 \$7,200 \$12,155 \$31,821
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$31,821
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITRIX SYSTEMS, INC. PO BOX 29040 851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE FL 33309	12/20-10/22 GOLD MAINT E LEARNING ALL ACCESS SUBSCRIPT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/26/2020 07/09/2020	\$10,313 \$5,936 \$16,249 \$16,249
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,249
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEVINGER INTERIORS, LLC 10718 TUCKER STREET BELTSVILLE MD 20705	LABOR & MATERIALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/25/2020	\$24,848 \$24,848 \$24,848
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,848
Security Control			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC 601 108TH AVENUE NE BELLEVUE WA 98004	TRAVEL & EXPENSE SERVICE TRAVEL & EXPENSE SERVICE	01/21/2020 03/26/2020 04/02/2020 05/05/2020 05/26/2020 06/11/2020 07/16/2020 09/08/2020	\$6,520 \$6,520 \$6,520 \$8,110 \$7,466 \$7,466 \$7,466 \$7,466
Type or Classification (B)	TRAVEL & EXPENSE SERVICE TRAVEL & EXPENSE SERVICE		\$7,466 \$7,466
Travel Software Provider	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$57,534 \$8,630 \$66,164
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	AUG-20 IBT WATER & SEWER AUG-20 IBT WATER & SEWER SEP-20 IBT WATER & SEWER OCT-20 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer	08/11/2020 08/20/2020 09/15/2020 10/20/2020	\$8,591 \$5,094 \$6,978 \$5,234 \$25,897
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$48,121 \$74,018
Utility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR			
ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,138 \$8,138
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR			
HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,068 \$12,068
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR			
ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,346 \$9,346
Type or Classification (B)			
Airline			
Name and Address (A)			
DOMINION ELEVATOR INSPECTION SERVICES, 42 OLD YORK ROAD WELLSVILLE PA 17365	Purpose (C)	Date (D)	Amount (E)
	ANNUAL LIFE SAFETY TESTING	08/27/2020	\$5,150
	Total Itemized Transactions with this Payee/Payer		\$5,150
	Total Non-Itemized Transactions with this Payee/Payer		\$780
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,930
Type or Classification (B)			
Elevator Service			
Name and Address (A)			
DYNALECTRIC COMPANY 22930 SHAW ROAD, SUITE# 100 DULLES VA 20166	Purpose (C)	Date (D)	Amount (E)
	SERVICE MECHANIC/TRUCK OT	12/28/2020	\$16,694
	Total Itemized Transactions with this Payee/Payer		\$16,694
	Total Non-Itemized Transactions with this Payee/Payer		\$928
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,622
Type or Classification (B)			
Electrical Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC. 1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	LOB 4/5/20-4/5/21 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/18/2020	\$26,486 \$26,486 \$912
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,398
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBRI WASHINGTON DC 20005	2021 PRIMARY MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2020	\$15,750 \$15,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,750
Membership Dues Research Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$38,244 \$38,244
Type or Classification (B)			
Elevator Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC. 4801 VIEWPOINT PLACE CHEVERLY MD 20781	MANUAL-STEWARDS ENGLISH WALL DECALS-ELEVATOR OCCUPANCY MAXIMUM OCCUPANCY SIGNS Total Itemized Transactions with this Payee/Payer	02/12/2020 11/16/2020 12/07/2020	\$18,756 \$6,267 \$5,083 \$30,106
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,574 \$38,680
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK PARSONS INC. 1300 MERCEDES DRIVE HANOVER MD 21076	4/1/20-3/31/21 SV1 MAINT RNWL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/28/2020	\$5,513 \$5,513 \$8,111
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,624
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GM FINANCIAL LEASING 75 REMITTANCE DRIVE, SUITE CHICAGO IL 60675-1738	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$21,076 \$21,076
Type or Classification (B)			
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,574 \$22,574
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS 6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705	WIPES 50/PK - 4120 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/01/2020	\$6,282 \$6,282 \$29,071 \$35,353
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERACTIVE DOCUMENT SOLUTIONS P.O. BOX 8067 RESTON VA 20195	PN3 SOFTWARE FOR DYNAMICS SL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/14/2020	\$29,995 \$29,995 \$29,995
Type or Classification (B)			
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	TRIPP LITE 6FT USB XPS 8930 BASE LATITUDE 5510 BTX BASE TRIPP LITE PORTABLE 4 SPEED US LATITUDE 5510 BTX BASE MICROSOFT SURFACE LAPTOPS	02/19/2020 03/26/2020 07/28/2020 08/20/2020 11/02/2020 12/07/2020	\$27,935 \$9,158 \$11,865 \$16,522 \$5,390 \$6,959
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		\$77,829 \$32,787 \$110,616
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD 2201 N STREET, N.W. WASHINGTON DC 20037	4/10-4/30/20 LEGAL SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/19/2020	\$5,512 \$5,512 \$26,282
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,794
Law Firm			
Name and Address (A)			
JPG PLUMBING & MECHANICAL SERVICES, INC., 8260 PATUXENT RANGE R JESSUP MD 20794	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,434
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,434
Type or Classification (B)			
Plumbing Services			
Name and Address (A)			
KFORCE, INC. PO BOX 277997 ATLANTA GA 30384-7997	Purpose (C)	Date (D)	Amount (E)
	W/E 3/1/20 TEMPORARY SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2020	\$6,184 \$6,184 \$7,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,345
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC 836 RITCHIE HIGHWAY SEVERNA PARK MD 21146	NOV 19 PROF SVC 2/1/20-2/1/21 NAS POL ISSURANC MAR 20 PROF SVC MAR-20 PROF SVC 5/1/2020-4/30/2021 LAWYER LIAB MAY 20 PROF SVC SEP 20 PROF SVC 11/15/20-11/15/21 TRSTE&FDCRY SEPT 20 PROF SVC IBT H&W RECOURSE FEE WAIVER OCT 20 PROF SVC	01/08/2020 01/29/2020 04/16/2020 04/16/2020 04/23/2020 09/08/2020 10/22/2020 11/23/2020 11/24/2020 11/24/2020 12/21/2020	\$6,000 \$35,674 \$12,000 \$12,000 \$28,425 \$12,000 \$15,000 \$5,646 \$9,000 \$6,525 \$6,000 \$148,270 \$475 \$148,745
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		
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE 7230 PRESTON GATEWAY DRIVE HANOVER MD 21076	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,116 \$5,116

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Office Supplies Vendor			
Name and Address (A)			
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 \$5,427 \$5,427
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ 9340 BRINK ROAD GAIITHERSBURG MD 20882	JAN-20 CONSULTING RETAINER FEB-19 CONSULTING RETAINER MAR-20 CONSULTING RETAINER APR-20 CONSULTING SVC MAY-20 CONSULTING RETAINER JUN-20 CONSULTING SVC JUL-20 CONSULTING SVC AUG-20 CONSULTING SVC SEP-20 CONSULTING SVC NOV-20 CONSULTING SVC IMPLEMENT SVCS FOR PN3 STFW	01/22/2020 03/04/2020 03/16/2020 04/28/2020 05/12/2020 06/25/2020 07/09/2020 08/25/2020 10/08/2020 12/03/2020 12/14/2020	\$25,324 \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$26,482 \$13,065 \$13,499 \$16,800
Type or Classification (B)			
Software Service Provider	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$134,170 \$134,170
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. 1050 CONNECTICUT AVE, NW WASHINGTON DC 20036	2020 WORKERS COMP UNION LIABILITY INSURANCE PREMIUM WORKERS COMP	01/16/2020 03/31/2020 09/01/2020	\$503,900 \$306,447 \$19,856
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		\$830,203 \$830,203
Insurance Agency			
Name and Address (A)			
MAURICE ELECTRICAL SUPPLY 500 PENN STREET NE WASHINGTON DC 20002-7099	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,769 \$10,769
Electrical Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	11/19-10/20 OFFICE 365 LICENSE	03/31/2020	\$7,898
DEPT. 551 VOLUME LICENSING	JAN-OCT-21 OFFICE 365 LICENSES	12/01/2020	\$15,947
RENO	NOV 20- DEC 20 MS LICENSE	12/21/2020	\$80,855
NV	Total Itemized Transactions with this Payee/Payer		\$104,700
89511-1137	Total Non-Itemized Transactions with this Payee/Payer		\$18,934
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$123,634
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC.	OUTAGE FEE	11/09/2020	\$19,670
P.O. BOX 79280	Total Itemized Transactions with this Payee/Payer		\$19,670
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$11,135
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$30,805
21279-0280			
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC	2019 Y/E AUDIT FEES	02/19/2020	\$22,738
ONE PRESIDENTIAL BLVD	12/2019-3/2020 PROGESS BILLING	04/16/2020	\$18,346
BALA CYNWYD	JAN-FEB20 2019Y/E AUDIT FEES	04/21/2020	\$41,937
PA	MAR-JUN 20 AUDIT FEES	08/11/2020	\$31,896
19004	Total Itemized Transactions with this Payee/Payer		\$114,917
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,177
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$119,094
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAPERCRAFT	FACE MASKS	10/08/2020	\$18,297
PO BOX 2468	Total Itemized Transactions with this Payee/Payer		\$18,297
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,297
22031-3743			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC	4/1/20-3/31/21 HP STORAGEWORKS	03/31/2020	\$5,513
5910 LANDERBROOK DR	10/14/20-10/13/21 PWREDG SVR M	12/21/2020	\$21,664
MAYFIELD HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$27,177
OH	Total Non-Itemized Transactions with this Payee/Payer		
44124	Total of All Transactions with this Payee/Payer for This Schedule		\$27,177
Type or Classification (B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARTS UNLIMITED, INC. 8517 PHOENIX DRIVE MANASSAS VA 20110	Total Itemized 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 \$6,610 \$6,610
Type or Classification (B)			
Building Parts Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608 PHILADELPHIA PA 19101	NOV-19 IBT ELEC NOV-19 IBT ELEC JAN-20 IBT ELEC JAN-20 IBT ELEC FEB-20 IBT ELEC FEB-20 IBT ELEC Type or Classification (B)	01/06/2020 01/06/2020 01/29/2020 01/29/2020 02/27/2020 02/27/2020 MAR-20 IBT ELEC MAR-20 IBT ELEC	\$22,748 \$25,760 \$25,466 \$27,584 \$28,040 \$23,598 \$21,931 \$27,072
Utility	APR-20 IBT ELEC APR-20 IBT ELEC MAY-20 IBT ELEC MAY-20 IBT ELEC JUN-20 IBT ELEC JUN-20 IBT ELEC JUL-20 IBT ELEC JUL-20 IBT ELEC AUG-20 IBT ELEC AUG-20 IBT ELEC SEP-20 IBT ELEC SEP-20 IBT ELEC OCT-20 IBT ELEC OCT-20 IBT ELEC NOV-20 IBT ELEC NOV-20 IBT ELEC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/30/2020 04/30/2020 06/11/2020 06/11/2020 06/23/2020 06/23/2020 07/28/2020 07/28/2020 09/03/2020 09/03/2020 09/24/2020 09/24/2020 10/29/2020 10/29/2020 11/23/2020 11/23/2020	\$24,916 \$17,468 \$21,282 \$14,208 \$13,405 \$23,962 \$31,772 \$17,685 \$20,229 \$29,676 \$31,956 \$19,156 \$23,921 \$13,382 \$23,142 \$13,102 \$541,461 \$3,180 \$544,641
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROVIDENCE HOSPITAL 1150 VARNUM STREET, NE WASHINGTON DC 20017-2180	10/8/2019 FLU SHOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/25/2020	\$5,624 \$5,624 \$5,624
Type or Classification (B)			
Medical Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES	01/03/2020 01/29/2020 02/27/2020 04/02/2020 05/19/2020 06/18/2020	\$26,047 \$26,047 \$26,047 \$26,047 \$26,047 \$26,047
Type or Classification (B)	JANITORIAL SERVICES JANITORIAL SERVICES	07/09/2020 07/30/2020	\$26,582 \$26,582
Janitorial Services	JANITORIAL SERVICES JANITORIAL SERVICES	09/01/2020 11/23/2020	\$26,582 \$53,165
	Total Itemized Transactions with this Payee/Payer		\$289,193
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$289,193
Name and Address (A)			
RICOH USA PROGRAM (WELLS FAGO) P O BOX 41564 PHILADELPHIA PA 19101-1564	Purpose (C)	Date (D)	Amount (E)
	12/30/19-1/29/20 LEASED COPIER	01/08/2020	\$15,539
	Total Itemized Transactions with this Payee/Payer		\$15,539
	Total Non-Itemized Transactions with this Payee/Payer		\$5,932
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,471
Equipment Rental			
Name and Address (A)			
RICOH USA, INC P O BOX 827577 PHILADELPHIA PA 19182-7577	Purpose (C)	Date (D)	Amount (E)
	OPENTEXT RIGHTFAX INSTALLATION	01/22/2020	\$5,097
	Total Itemized Transactions with this Payee/Payer		\$5,097
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,097
Equipment Rental			
Name and Address (A)			
ROLLING GREENS 7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,627
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,627
Type or Classification (B)			
Landscaping Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO IL 60693	11/04/20-11/03/2021 FIX ASSET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/13/2020	\$6,140 \$6,140 \$6,140

Type or Classification (B)					
Software Service Provider		Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 314 W SUPERIOR, SUITE 400 CHICAGO IL 60654	Type or Classification (B)	Name and Address (A)	PROF SVC- CONFIG MANAGER DEPLY	01/03/2020	\$10,000
			SONIC WALL TZ350 (3 YR OPTION)	01/22/2020	\$6,873
			PROF SVC INSTALL SUPPORT	03/06/2020	\$60,373
			YR-2 CUSTOM CLOUD SUPPORT	03/31/2020	\$73,341
			12 MONTH SUB-LOGMEIN GOTOMYPC	04/23/2020	\$7,897
			WM1613 GOTOMYPC CORP SVC	07/30/2020	\$95,244
			DELL OPTIPLEX 5070	12/31/2020	\$16,180
			DELL OPTIPLEX 5070	12/31/2020	\$5,056
			DELL OPTIPLEX 5070	12/31/2020	\$8,090
			DELL OPTIPLEX 5070	12/31/2020	\$7,079
Software Service Provider	Type or Classification (B)	Name and Address (A)	DELL OPTIPLEX 5070	12/31/2020	\$7,079
			DELL OPTIPLEX 5070	12/31/2020	\$10,112
			DELL OPTIPLEX 5070	12/31/2020	\$12,135
			DELL OPTIPLEX 5070	12/31/2020	\$9,101
			DELL OPTIPLEX 5070	12/31/2020	\$49,551
			DELL OPTIPLEX 5070	12/31/2020	\$5,056
			DELL OPTIPLEX 5070	12/31/2020	\$5,056
			Total Itemized Transactions with this Payee/Payer		\$388,223
			Total Non-Itemized Transactions with this Payee/Payer		\$50,448
			Total of All Transactions with this Payee/Payer for This Schedule		\$438,671
STATIC POWER CONVERSION SERVICES, INC., 9051 RED BRA COLUMBIA MD 21045	Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
			ANNUAL PM ADVANTAGE ULTRA SVC	11/02/2020	\$19,965
			Total Itemized Transactions with this Payee/Payer		\$19,965
			Total Non-Itemized Transactions with this Payee/Payer		
			Total of All Transactions with this Payee/Payer for This Schedule		\$19,965
Computer Maintenance Services	Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
			50% DEP-PROPOSAL 20-2929A	02/27/2020	\$6,171
			JSI PROXY MID BLACK CONFERENCE	07/09/2020	\$6,171
			Total Itemized Transactions with this Payee/Payer		\$12,342
			Total Non-Itemized Transactions with this Payee/Payer		
			Total of All Transactions with this Payee/Payer for This Schedule		\$12,342
Office Supplies Vendor	Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
			LIFELINK GENERAL PREM 2 YR	05/19/2020	\$6,296
			Total Itemized Transactions with this Payee/Payer		\$6,296
			Total Non-Itemized Transactions with this Payee/Payer		\$1,765
			Total of All Transactions with this Payee/Payer for This Schedule		\$8,061

Office Furniture & Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC. 2700 SOUTH NELSON ST ARLINGTON VA 22206	METAL REFINISHING SVC STONE HQ TERRAZZO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2020 11/23/2020	\$14,830 \$9,019 \$23,849 \$24,020
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,869
Window Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151	SYSTEM ENGINEER TIX #188746 MAR 20 FEDERAL USE TAX APR 20 ETHERNET WEB ACCESS JUL 20 ELECT FILE INJECTION AUG 20 TITAN WEB REMOTE SUPPOR SEP 20 MICROSOFT OFFICE 365 NOV 20 PASS THRU TAX TELECOM	02/26/2020 03/16/2020 06/16/2020 07/16/2020 08/18/2020 11/09/2020 12/21/2020	\$14,708 \$5,645 \$5,358 \$8,682 \$6,387 \$6,870 \$5,645
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$53,295 \$20,479
Telephone/Data Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$73,774
Name and Address (A)			
THE BUREAU OF NATIONAL AFFAIRS, INC P. O. BOX 419889 BOSTON MA 02241-9889	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DAILY LABOR REPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/28/2020	\$9,429 \$9,429 \$2,668
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$12,097
Name and Address (A)			
THE LENKIN COMPANY INC 5101 WISCONSIN AVENUE, NW WASHINGTON DC 20016	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RIOT PROTECTION PART 2 LABOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/01/2020 12/21/2020	\$9,106 \$36,517 \$45,623
Building Services Contractor	Total of All Transactions with this Payee/Payer for This Schedule		\$45,623
Name and Address (A)			
THE SEGAL COMPANY EASTERN STATES, INC, 333 WE NEW YORK NY 10001-2402	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	1ST QTR 2020 ACTUARIAL SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2020	\$28,008 \$28,008 \$2,985
Actuary	Total of All Transactions with this Payee/Payer for This Schedule		\$30,993

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THYCOTIC SOFTWARE LLC 1101-17TH ST NW, SUITE 1200 WASHINGTON DC 20036	SILVER REMOTE INSTALLED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/24/2020	\$10,694 \$10,694 \$10,694
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,694
Software Support Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA 400-1750 MAURICE_GAUVIN LAVAL 00 00000	JAN-20 TITAN IV MAINT/SUPP FEB-20 TITAN IV MAINT/SL MAR-20 TITAN IV MAINT/SL APR-20 TITAN IV MAINT/SL MAY-20 TITAN IV MAINT/SL JUN-20 TITAN IV MAINT/SL	01/15/2020 02/12/2020 03/05/2020 04/09/2020 05/07/2020 06/18/2020	\$71,440 \$73,122 \$71,564 \$71,126 \$67,536 \$69,702
Type or Classification (B)	JUL-20 TITAN IV MAINT/SL AUG-20 TITAN IV MAINT/SL	07/09/2020 08/06/2020	\$69,702 \$69,930
Computer Services	SEP 20 TITAN IV MAINT/SL OCT-20 TITAN IV MAINT/SL NOV-20 TITAN IV MAINT/SL	09/08/2020 10/13/2020 11/09/2020	\$71,041 \$71,468 \$71,468
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$778,099 \$778,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$778,099
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TSCM AMERICA (LP DYNAMICS, INC) PO BOX 6743 MCKINNEY TX 75071	TSCM SWEEP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/08/2020	\$8,500 \$8,500 \$8,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Security Control			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE 1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002	12/26/19-1/15/20 ONE TIME FEES TRNS BILL/ONE TIME ORG FEES YEARLY PROPERTY TAX	02/26/2020 06/16/2020 08/13/2020	\$7,631 \$10,206 \$19,412
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$37,249 \$22,322
Equipment Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$59,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE PO BOX 7247-0255 POSTAGE BY PHONE CMRS-POC PHILADELPHIA PA 19170-0255	METER SN 11296015 METER SN 12250920 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/06/2020 05/06/2020	\$10,000 \$15,000 \$25,000 \$25,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Postage & Delivery Service			
Name and Address (A)			
UNITED			
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$10,363
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$10,363
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED BANK, INC.			
BETHESDA	Purpose (C)	Date (D)	Amount (E)
MD	LEGAL FEES	02/06/2020	\$38,920
20814	Total Itemized Transactions with this Payee/Payer		\$38,920
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,920
Type or Classification (B)			
Bank			
Name and Address (A)			
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$23,429
19170-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$23,429
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
US POSTMASTER			
SPRING 2020 TEAMSTER MAGAZINE	Purpose (C)	Date (D)	Amount (E)
SUMMER 2020 TEAMSTER MAGAZINE		02/03/2020	\$43,514
FALL 2020 TEAMSTER MAGAZINE		04/23/2020	\$43,749
WINTER 2020 TEAMSTER MAGAZINE		07/16/2020	\$36,258
53051	Total Itemized Transactions with this Payee/Payer		\$37,475
			\$160,996
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		\$160,996
Name and Address (A)			
VERSIVO, INC.			
7051 HEATHCOTE VILLAGE WAY	Purpose (C)	Date (D)	Amount (E)
GAINESVILLE	1/1-12/31/20 ONBASE MAINT AGMT	01/22/2020	\$48,408
VA	1/1/21-12/31/21 ONBASE MAINT	12/21/2020	\$49,860
20155	Total Itemized Transactions with this Payee/Payer		\$98,268
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$98,268
Computer Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W. E. BOWERS, INC. 12401 KILN COURT, SUITE A BELTSVILLE MD 20705	AIR CONDITION SYSTM COMPRSSR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2020	\$13,250 \$13,250 \$3,976
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,226
Air Conditioning Repair Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101-5047	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$27,711 \$27,711
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON PAPER & CHEMICAL 9248 HAMPTON OVERLOOK CAPITOL HEIGHTS MD 20743	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,953 \$11,953
Type or Classification (B)			
Cleaning Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND, INC PO BOX 13648 PHILADELPHIA PA 19101-3648	Total Itemized 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 \$22,049 \$22,049
Type or Classification (B)			
Trash Removal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598	LEASED COPIERS LEASED COPIERS LEASED COPIERS LEASED COPIERS LEASED COPIERS LEASED COPIERS LEASED COPIERS	01/22/2020 02/19/2020 02/26/2020 03/04/2020 04/02/2020 04/28/2020 06/16/2020	\$7,365 \$7,368 \$6,344 \$6,574 \$7,795 \$8,976 \$26,300
Type or Classification (B)	LEASED COPIERS LEASED COPIERS	07/14/2020	\$7,534
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		\$157,225 \$10,895 \$168,120

Purpose (C)	Date (D)	Amount (E)
LEASED COPIERS	08/06/2020	\$13,302
LEASED COPIERS	09/03/2020	\$13,302
LEASED COPIERS	10/06/2020	\$5,298
LEASED COPIERS	10/27/2020	\$8,141
LEASED COPIERS	11/09/2020	\$13,303
LEASED COPIERS	12/28/2020	\$25,623
Total Itemized Transactions with this Payee/Payer		\$157,225
Total Non-Itemized Transactions with this Payee/Payer		\$10,895
Total of All Transactions with this Payee/Payer for This Schedule		\$168,120

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

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABF FREIGHT SYSTEM INC PO BOX 10048 ABF INDUSTRIAL RELATIONS DE FORT SMITH AR 72917	12/8-12/15/2019 DOL SALREIM 2/2-8/20 SALREIM 8/15-10/10/19 SALREIM 6/29-8/7/20 SALREIM 9/29/20 SALREIM 8/24-10/2/20	01/29/2020 03/11/2020 05/19/2020 09/24/2020 11/24/2020 11/30/2020	\$26,534 \$27,285 \$99,307 \$10,990 \$6,181 \$66,610
Type or Classification (B)	SALREIM 6/22-8/28/20	12/28/2020	\$24,646
Industrial Relations Training	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$261,553 \$261,553
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	P/E 11/25/19 PROCESS FEE /BN P/E 12/25/19 PROCESS FEE /BN P/E 1/25/20 PROCESS FEE /BN P/E 2/25/20 PROCESS FEE /BN P/E 3/25/20 PROCESS FEE /BN P/E 4/25/20 PROCESS FEE /BN P/E 5/25/20 PROCESS FEE /BN P/E 6/25/20 PROCESS FEE /BN P/E 7/25/20 PROCESS FEE /BN P/E 8/25/20 PROCESS FEE /BN P/E 9/25/20 PROCESS FEE /BN P/E 10/25/20 PROCESS FEE /BN	01/22/2020 02/13/2020 04/02/2020 04/16/2020 05/12/2020 06/16/2020 07/16/2020 08/18/2020 09/24/2020 10/27/2020 11/16/2020 12/14/2020	\$8,145 \$8,175 \$8,175 \$8,178 \$8,233 \$8,250 \$8,284 \$8,237 \$8,200 \$8,209 \$8,204 \$8,194
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		\$98,484 \$98,484
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON DEPT CH 14031 PALATINE IL 60055	W/E 3/8/20 TEMPORARY SERVICES	04/02/2020	\$5,832
Temporary Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,832 \$10,737 \$16,569
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$81,711 \$81,711
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	WINTER 2019 TMSTERS MAGAZINE	01/15/2020	\$48,600
P O BOX 405 MENOMONEE FALLS WI 53052-0405	SPRING 2020 TMSTERS MAGAZINE	03/16/2020	\$43,019
	SUMMER 2020 TMSTRS MAGAZINE	06/25/2020	\$50,052
	FALL 2020 TEAMSTERS MAGAZINE	09/15/2020	\$52,890
	WINTER 2020 TEAMSTERS MAGAZINE	12/21/2020	\$56,616
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$251,177
	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$251,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHER, GITTNER & D'ALBA, LTD	JAN 20 LU 786 TRUSTEESHIP	04/16/2020	\$7,198
SUITE 1900, 200 WEST JACKSO CHICAGO IL 60606	MAR 20 LU 786 TRUSTEESHIP	06/23/2020	\$16,071
	APR 20 LU 786 TRUSTEESHIP	07/23/2020	\$25,062
	MAY 20 LU 786 TRUSTEESHIP	08/25/2020	\$19,189
	JUN 20 LU 786 TRUSTEESHIP	09/08/2020	\$55,250
	DEC 19 LU 786 TRUSTEESHIP	09/24/2020	\$6,438
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$129,208
	Total Non-Itemized Transactions with this Payee/Payer		\$8,074
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$137,282
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 105068 ATLANTA GA 30348-5068	Total Non-Itemized Transactions with this Payee/Payer		\$14,906
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,906
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B&H PHOTO MOTO	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK NY 10001	Total Non-Itemized Transactions with this Payee/Payer		\$6,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,332
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENTALL KENNEDY (US) LIMITED PARTNERSHIP	FEB-20 IRB/IDO VA OFFICE RENT	01/29/2020	\$19,016
1201 THIRD AVENUE SEATTLE WA 98101	MAR-20 IRB/IDO VA OFFICE RENT	02/25/2020	\$19,016
	APR-20 IRB/IDO VA OFFICE RENT	03/16/2020	\$19,016
	MAY-20 IRB/IDO VA OFFICE RENT	03/18/2020	\$19,494
	JUN-20 IRB/IDO VA OFFICE RENT	05/21/2020	\$19,494
	JUL-20 IRB/IDO VA OFFICE RENT	06/23/2020	\$19,494
Type or Classification (B)	AUG-20 IRB/IDO VA OFFICE RENT	07/21/2020	\$19,494
Rental Agency	SEP-20 IRB/IDO VA OFFICE RENT	08/18/2020	\$19,494
	Total Itemized Transactions with this Payee/Payer		\$232,494
	Total Non-Itemized Transactions with this Payee/Payer		\$585
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,079

	Purpose (C)	Date (D)	Amount (E)
	OCT-20 IRB/IDO VA OFFICE RENT	09/24/2020	\$19,494
	NOV-20 IRB/IDO VA OFFICE RENT	10/26/2020	\$19,494
	DEC-20 IRB/IDO VA OFFICE RENT	11/17/2020	\$19,494
	JAN-21 IRB/IDO VA OFFICE RENT	12/15/2020	\$19,494
BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized 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)	\$232,494 \$585 \$233,079 \$0 \$6,988 \$6,988
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLAIR CHAHLEY LAWYERS SUITE 203, 10265-107 STREET EDMONTON 00 00000	NOV/DEC-19 TRUSTEESHIP LU362 MAR-APR 20 TRUSTEESHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/04/2020 06/29/2020	\$13,975 \$7,118 \$21,093 \$196
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,289
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLANK ROME, LLP ONE LOGAN SQUARE, 130 N 18 PHILADELPHIA PA 19103-6998	DEC-19 GRAND JURY INVESTIGN EX JAN-20 GRAND JURY INVESTIGN EX FEB 20 LEGAL EXPENSES MAR 20 GRAND JURY INVESTIGATIO APR 20 GRAND JURY INVESTIGATIO MAY 20 GRAND JURY INVESTIGATN JUL 20 GRAND JURY INVESTIGATIO JUN 20 GRAND JURY INVESTIGATIO	01/29/2020 03/04/2020 04/02/2020 05/12/2020 06/26/2020 07/07/2020 08/25/2020 09/24/2020	\$30,374 \$39,326 \$53,415 \$71,205 \$6,966 \$16,667 \$23,286 \$34,632
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		\$275,871
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRACEWELL LLP 711 LOUISIANA ST., SUITE 23 HOUSTON TX 77002	11/1-12/19/19 LGL FEE-IRO 2/4-2/26/20 LGL FEE-IRO 3/1-3/31/20 LGL FEE-IRO 4/1-4/21/20 LGL FEE-IRO 5/1-5/28/20 LGL FEE-IRO 6/1-6/30/20 LGL FEE-IRO 7/1-7/28/20 LGL FEE-IRO 8/6-8/31/20 LGL FEE- IRO 9/1-9/30/20 LGL FEE-IRO 11/2-11/30/20 LEGAL FEE- IRO	02/26/2020 03/24/2020 04/16/2020 05/28/2020 06/11/2020 07/28/2020 08/18/2020 09/24/2020 10/19/2020 12/22/2020	\$21,057 \$57,071 \$49,755 \$50,348 \$18,256 \$32,288 \$19,085 \$54,882 \$166,032 \$312,910 \$781,684
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$781,684
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 25 LOUISIANA AVE., NW WASHINGTON DC 20001	DEC-19 LEGAL FEES DEC-19 LEGAL FEES FEB-20 LEGAL FEES MAR-20 LEGAL FEES APR-20 LEGAL SVC MAY-20 LEGAL FEES	01/09/2020 02/12/2020 03/06/2020 03/31/2020 04/30/2020 06/08/2020	\$19,544 \$19,655 \$19,527 \$19,527 \$19,527 \$19,527
Type or Classification (B) Lawyer	JUN-20 LEGAL FEES JUL-20 LEGAL FEES AUG-20 LEGAL FEES SEP-20 LEGAL FEES OCT-20 LEGAL FEES NOV-20 LEGAL FEES	06/30/2020 08/04/2020 09/08/2020 10/06/2020 11/09/2020 12/01/2020	\$19,527 \$19,527 \$22,943 \$19,527 \$19,527 \$19,564
	Total Itemized Transactions with this Payee/Payer		\$237,922
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,922
Name and Address (A) BROTHERHOOD OF LOCOMOTIVE ENGINEERS & TRAINMEN DIVISI 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		\$16,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,260
Type or Classification (B) Affiliate			
Name and Address (A) CAMPAIGN COMM SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,244
Type or Classification (B) Computerized Info Services			
Name and Address (A) CARL W FIELDS 19341 STONEHENGE DRIVE MOKENA IL 60448	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,450
Type or Classification (B) Worker Training Grant			
Name and Address (A) CARLTON FIELDS, P.A. ANASTASIA C HIOTIS, COO, 42 TAMPA	Purpose (C)	Date (D)	Amount (E)
	FEB-20 OFF ELECTION SPVR RENT	02/19/2020	\$6,829
	MAR-20 OFF ELECTION SPVR RENT	02/27/2020	\$6,829
	Total Itemized Transactions with this Payee/Payer		\$81,948
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,948

FL 33607-5780	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	APR-20 OFF ELECTION SPVR RENT MAY-20 OFF ELECTION SPVR RENT	03/27/2020 04/27/2020	\$6,829 \$6,829
Worker Training Grant	JUN-20 OFF ELECTION SPVR RENT JUL-20 OFF ELECTION SPVR RENT AUG-20 OFF ELECTION SPVR RENT SEP-20 OFF ELECTION SPVR RENT OCT-20 OFF ELECTION SPVR RENT NOV-20 OFF ELECTION SPVR RENT	05/27/2020 06/26/2020 07/27/2020 08/27/2020 09/28/2020 10/26/2020	\$6,829 \$6,829 \$6,829 \$6,829 \$6,829 \$6,829
Name and Address (A)	DEC-20 OFF ELECTION SPVR RENT JAN-21 OFF ELECTION SPVR RENT	11/24/2020 12/28/2020	\$6,829 \$6,829
CCCOMPLETE, INC. 615 SW BROADWAY, SUITE 300 PORTLAND OR 97205	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Purpose (C) Date (D) 02/19/2020	Amount (E) \$81,948 \$72,780 \$72,780
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,780
Web Program Services			
Name and Address (A)			
CENTIUM SOFTWARE 19015 36TH AVE WEST LYNNWOOD WA 98036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ANNUAL EVENTS AIR ACCESS FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/28/2020	\$16,291 \$16,291
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$16,291
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. 8300 GREENSBORO DRIVE MCLEAN VA 22102	SEP-19 PROF SVC IBT PEN REHAB DEC-19 PROF SVC IBT PEN REHAB FEB 20 PROF SVC IBT PEN REHAB MAR 20 PROF SVC IBT PEN REHAB JAN 20 PROF SVC IBT PEN REHAB	01/22/2020 03/11/2020 04/23/2020 07/07/2020 07/16/2020	\$15,727 \$13,348 \$13,294 \$29,087 \$11,940
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$83,396 \$4,752
Actuarial Services	Total of All Transactions with this Payee/Payer for This Schedule		\$88,148
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337	SALREIM 10/1-31/19 REIM TRVL EXP REIM TRVL/MISC EXP REIM TRVL EXPNS JAN 20 SALREIM REIM TRAVEL EXPENSES SALREIM 4/1-4/19/20 SALREIM 5/4-5/8/20 SALREIM 4/20-4/30/20	02/05/2020 02/12/2020 03/04/2020 05/12/2020 05/19/2020 06/09/2020 06/25/2020 07/07/2020 07/07/2020	\$28,216 \$7,741 \$37,358 \$8,886 \$26,834 \$11,848 \$29,478 \$12,126 \$8,435
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$237,559 \$1,156
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$238,715

	Purpose (C)	Date (D)	Amount (E)
	SALREIM 6/1-6/25/20	08/13/2020	\$13,602
	6/29-7/31/20 SALREIM	09/03/2020	\$20,561
Name and Address (A)	9/6-10/4/20 SALREIM	11/23/2020	\$18,030
	REIM MOBILE EXPENSES	11/24/2020	\$14,444
CONTROL EHS 134 WALKER ST., STE B ATLANTA GA 30313	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	03/26/2020	\$237,559
	Total Itemized Transactions with this Payee/Payer		\$1,156
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
Consultant, Training Course			
Name and Address (A)			
COZEN O'CONNOR 1900 MARKET STREET, SUITE 2 PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
Type or Classification (B)			
Law Firm			
Name and Address (A)			
CUBESMART #591 ALEXANDRIA/EISENHOWER AVE ALEXANDRIA VA 22304	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,538
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,538
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY 5445 NETHERLAND AVENUE, F6 BRONX NY 10471	JAN-20 IDO	01/31/2020	\$14,799
	FEB-20 IDO	02/28/2020	\$14,799
	MAR-20 IDO	03/31/2020	\$14,799
	APR-20 IDO	04/30/2020	\$14,799
	MAY-20 IDO	05/29/2020	\$14,799
	JUN-20 IDO	06/30/2020	\$14,799
	JUL-20 IDO	07/31/2020	\$14,799
	AUG-20 IDO	08/31/2020	\$14,799
	SEP-20 IDO	09/30/2020	\$14,799
	OCT-20 IDO	10/30/2020	\$14,799
	NOV-20 IDO	11/30/2020	\$14,799
	DEC-20 IDO	12/30/2020	\$14,799
Investigator	Total Itemized Transactions with this Payee/Payer		\$177,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLICK 5722 WAINWRIGHT AVE ROCKVILLE MD 20851	JAN-20 IDO FEB-20 IDO MAR-20 IDO APR-20 IDO MAY-20 IDO JUN-20 IDO JUL-20 IDO AUG-20 IDO SEP-20 IDO OCT-20 IDO NOV-20 IDO DEC-20 IDO	01/31/2020 02/28/2020 03/31/2020 04/30/2020 05/29/2020 06/30/2020 07/31/2020 08/31/2020 09/30/2020 10/30/2020 11/30/2020 12/30/2020	\$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$75,000 \$75,000 \$75,000
Investigator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID GORMLEY JR 629 BRIDGE LANE OCEAN VIEW DE 19970-9789	DEC-19 PROF SVC JAN-20 PROF SVC FEB-20 PROF SVC MAR-20 PROF SVC APR-20 PROF SVC MAY-20 PROF SVC JUN-20 PROF SVC JUL-20 PROF SVC AUG-20 PROF SVC SEP-20 PROF SVC OCT-20 PROF SVC NOV-20 PROF SVC	02/05/2020 02/26/2020 03/11/2020 04/23/2020 06/09/2020 06/25/2020 07/23/2020 08/25/2020 09/29/2020 10/22/2020 11/24/2020 12/21/2020	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$120,000 \$120,000 \$120,000
Information Systems Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID S. BLITZSTEIN 143 WINSOME CIRCLE BETHESDA MD 20814	DEC-19 PROF SVC JAN-20 PROF SVC FEB-20 PROF SVC MAR-20 PROF SVC APR-20 PROF SVC MAY-20 PROF SVC JUN-20 PROF SVC JUL-20 PROF SVC AUG-20 PROF SVC SEP-20 PROF SVC OCT-20 PROF SVC NOV-20 PROF SVC	01/24/2020 03/04/2020 03/17/2020 04/16/2020 05/07/2020 06/11/2020 07/16/2020 08/11/2020 09/10/2020 10/08/2020 11/30/2020 12/15/2020	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Consultant, Pension Reform	Total Itemized 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)
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,255 \$16,255
Type or Classification (B) Airline			
Name and Address (A)			
DELTA AIR ATLANTA GA 30320	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		\$32,100 \$32,100
Type or Classification (B) Airline			
Name and Address (A)			
DELTEK INC. HERNDON VA 20171	Purpose (C)	Date (D)	Amount (E)
	Deltek Inc. Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/20/2020	\$7,420 \$7,420 \$7,420
Type or Classification (B) Computerized Info Services			
Name and Address (A)			
DETROIT TMSTRS TEMPLE ASSOC 2741 TRUMBULL AVE DETROIT MI 48216	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 \$18,000 \$18,000
Type or Classification (B) Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGENOVA & TOENSING, LLP 1776 K STREET, NW, SUITE 73 WASHINGTON DC 20006	DEC-19 LEGAL FEES JAN-20 LEGAL FEES FEB-20 LEGAL FEES MAR-20 LEGAL FEE APR-20 LEGAL FEES MAY-20 LEGAL FEES JUN-20 LEGAL FEES JUL-20 LEGAL FEES	02/05/2020 02/28/2020 03/24/2020 05/05/2020 05/28/2020 06/29/2020 07/21/2020 08/25/2020	\$53,551 \$75,478 \$62,512 \$68,825 \$23,479 \$29,006 \$37,027 \$62,237
Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$738,507 \$738,507 \$738,507

	Purpose (C)	Date (D)	Amount (E)
	AUG-20 LEGAL FEES	09/24/2020	\$62,698
	SEP-20 LEGAL FEES	10/27/2020	\$76,152
Name and Address (A)	OCT-20 LEGAL FEES	11/23/2020	\$100,500
DMDATABASES	NOV-20 LEGAL FEES	12/28/2020	\$87,042
	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule	12/22/2020	\$78,509
NY	Total Itemized Transactions with this Payee/Payer		\$7,270
10023	Total Non-Itemized Transactions with this Payee/Payer		\$7,193
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,463
Database Services			
	Name and Address (A)		
DOUBLETREE CEDAR RAPID		Purpose (C)	Date (D)
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$5,133
52401	Total of All Transactions with this Payee/Payer for This Schedule		\$5,133
Type or Classification (B)			
Hotel			
	Name and Address (A)		
ELLIOTT ANTONIO RIOS		Purpose (C)	Date (D)
7088 SOUTH COMO LANE	Total Itemized Transactions with this Payee/Payer		\$0
WEST JORDAN	Total Non-Itemized Transactions with this Payee/Payer		\$10,587
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$10,587
84081			
Type or Classification (B)			
Worker Training Grant			
	Name and Address (A)		
ESRI		Purpose (C)	Date (D)
REDLANDS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,194
92373	Total of All Transactions with this Payee/Payer for This Schedule		\$5,194
Type or Classification (B)			
Computerized Info Services			
	Name and Address (A)	Purpose (C)	Date (D)
EXTRA SPACE STORAGE	GRANT SUPPLIES STORAGE RENT	05/26/2020	\$6,780
	Total Itemized Transactions with this Payee/Payer		\$6,780
3810 S. FOUR MILE RUN	Total Non-Itemized Transactions with this Payee/Payer		
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,780
VA			
22206			
Type or Classification (B)			

Storage Facility		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
FONTANA LITHOGRAPH, INC				
4801 VIEWPOINT PLACE		WOMEN'S CONFERENCE SELF MAILER	12/07/2020	\$39,512
CHEVERLY		Total Itemized Transactions with this Payee/Payer		\$39,512
MD		Total Non-Itemized Transactions with this Payee/Payer		\$19,779
20781				
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$59,291
Printer				
	Name and Address (A)			
FUGATE FORD		Purpose (C)	Date (D)	Amount (E)
P O BOX 217		2019 FORD SUPER DTY F-250 SRW	03/04/2020	\$56,157
ENUMCLAW		Total Itemized Transactions with this Payee/Payer		\$56,157
WA		Total Non-Itemized Transactions with this Payee/Payer		
98022				
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$56,157
Grant Auto Services				
	Name and Address (A)			
GARY R QUICK		Purpose (C)	Date (D)	Amount (E)
1716 W ALLELUIA AVE		Total Itemized Transactions with this Payee/Payer		\$0
HERMISTON		Total Non-Itemized Transactions with this Payee/Payer		\$22,698
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$22,698
97838				
Type or Classification (B)				
Worker Training Grant				
	Name and Address (A)			
GRH VACATION RENTALS		Purpose (C)	Date (D)	Amount (E)
CELEBRATION		Grh Vacation Rentals	10/21/2020	\$5,039
FL		Total Itemized Transactions with this Payee/Payer		\$5,039
34747		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,039
Hotel				
	Name and Address (A)			
HAMPTON INN & SUITES		Purpose (C)	Date (D)	Amount (E)
MESQUITE		2/1-2/10/20 RM	03/05/2020	\$14,249
TX		Total Itemized Transactions with this Payee/Payer		\$14,249
75149		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,249
Hotel				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,192
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,192
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		12/9-12/13/19 RM	01/22/2020	\$10,278
		Total Itemized Transactions with this Payee/Payer		\$10,278
		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,278
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		3/1-3/7/20 RM	04/23/2020	\$6,952
		Total Itemized Transactions with this Payee/Payer		\$6,952
		Total Non-Itemized Transactions with this Payee/Payer		\$2,007
Name and Address (A)	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,959
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Y.ROUNDTREE 2/28-3/2/20 RM	06/11/2020	\$13,894
		Total Itemized Transactions with this Payee/Payer		\$13,894
		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,894
Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,061
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,061
Name and Address (A)	Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HITCHCOCK LAW FIRM PLLC 5614 CONNECTICUT AVE NW WASHINGTON DC 20015	FEB-20 ADV. ON SEC COMPLIANCE SEP-20 ADV ON SEC COMPL	03/16/2020 10/13/2020	\$7,650 \$7,020
	Total Itemized Transactions with this Payee/Payer		\$14,670
	Total Non-Itemized Transactions with this Payee/Payer		\$16,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,620
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN HOUSTON HOBBY AIRPORT, 8611 AIRPORT HOUSTON TX 77061	1/12-1/17/20 RM 2/2-2/6/20 RM	02/12/2020 03/16/2020	\$23,988 \$28,396
	Total Itemized Transactions with this Payee/Payer		\$52,384
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,384
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON FIRE DEPARTMENT 8030 BRANIFF STREET HOUSTON TX 77061	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,323
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HXH, LLC 50 COTTAGE DRIVE LURAY VA 22835	1/8-1/31/20 PROF SVC	02/28/2020	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$4,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Pension Analysis Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOUSE ORLANDO UNIV ORLANDO FL 32819	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,875
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,903 \$8,903
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431	SALREIM 2/24-2/28/20 REIM TRVL EXP\$ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2020 08/06/2020	\$20,927 \$7,299 \$28,226 \$9,874
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,100
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE 8223 YUKON HILLS CT LAS VEGAS NV 89178	WEB DEVLPMT TRNG CENTR PROJ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/29/2020	\$10,000 \$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Web Development Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS 6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,207 \$11,207
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY ADVERTISING, 8914 S. TELEGR TAYLOR MI 48180	GRANTS- POLO SHIRTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2020	\$7,204 \$7,204 \$7,204
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,204
Specialty Goods Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRIMERIE HEON & NADEAU LTEE 383 BOUL BONAVENTURE VICTORIAVILLE 00 00000	ELECTION PUBLICATION 48 PAGES	11/09/2020	\$44,380
	Total Itemized Transactions with this Payee/Payer		\$44,380
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,380
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN LORD INDUSTRIES WESTMINSTER MD 21157	In lord Industries	07/21/2020	\$6,519
	In lord Industries	09/17/2020	\$5,197
	Total Itemized Transactions with this Payee/Payer		\$11,716
	Total Non-Itemized Transactions with this Payee/Payer		\$3,212
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,928
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN LORD INDUSTRIES CARROLLTON MD 21157	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,591
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,591
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	GRANT SUPPLIES	01/08/2020	\$6,004
	GRANT SUPPLIES	07/21/2020	\$32,998
	GRANT SUPPLIES	10/20/2020	\$6,949
	GRANT SUPPLIES	11/09/2020	\$20,642
	GRANT SUPPLIES	11/23/2020	\$29,264
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$95,857
	Total Non-Itemized Transactions with this Payee/Payer		\$19,269
Computer Supplies/Equipment	Total of All Transactions with this Payee/Payer for This Schedule		\$115,126
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368 3003 BREEZEWOOD LANE NEENAH WI 54957-0368	GRANT SUPPLIES	03/19/2020	\$5,755
	Total Itemized Transactions with this Payee/Payer		\$5,755
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,755
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. TRIMBACH 5006 JOHN TICER DRIVE ALEXANDRIA VA 22304-7720	JAN-20 IDO FEB-20 IDO MAR-20 IDO APR-20 IDO MAY-20 IDO JUN-20 IDO JUL-20 IDO AUG-20 IDO SEP-20 IDO OCT-20 IDO NOV-20 IDO DEC-20 IDO	01/31/2020 02/28/2020 03/31/2020 04/30/2020 05/29/2020 06/30/2020 07/31/2020 08/31/2020 09/30/2020 10/30/2020 11/30/2020 12/30/2020	\$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799
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		\$177,588 \$177,588 \$177,588
Investigator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH 1287 TULIP LANE WANTAGH NY 11793	JAN-20 IDO FEB-20 IDO MAR-20 IDO APR-20 IDO MAY-20 IDO JUN-20 IDO JUL-20 IDO AUG-20 IDO SEP-20 IDO OCT-20 IDO NOV-20 IDO DEC-20 IDO	01/31/2020 02/28/2020 03/31/2020 04/30/2020 05/29/2020 06/30/2020 07/31/2020 08/31/2020 09/30/2020 10/30/2020 11/30/2020 12/30/2020	\$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799
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		\$177,588 \$177,588 \$177,588
Investigator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE SALT LAKE CIT UT 84121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,718 \$7,718
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD 2201 N STREET, N.W. WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,975 \$9,975
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J KOVACH 4752 RIDGETOP DRIVE MORGANTOWN WV 26508	PROF SVCS 2/9-2/15/20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/05/2020	\$5,018 \$5,018
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA 5807 HILLBURN WAY CHEVY CHASE MD 20815	JAN-20 IRB/IDO FEB-20 IRB/IDO MAR-20 IRB/IDO APR-20 IRB/IDO MAY-20 IRB/IDO JUN-20 IRB/IDO JUL-20 IRB/IDO AUG-20 IRB/IDO SEP-20 IRB/IDO OCT-20 IRB/IDO NOV-20 IRB/IDO DEC-20 IRB/IDO	01/31/2020 02/28/2020 03/31/2020 04/30/2020 05/29/2020 06/30/2020 07/31/2020 08/31/2020 09/30/2020 10/30/2020 11/30/2020 12/30/2020	\$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$240,000
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000
Name and Address (A)			
KURT D POOLE 317 N 3RD ELMWOOD NE 68349	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,700
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
Name and Address (A)			
LIAISON WASHINGTON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	12/4-12/5/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2020	\$9,836 \$9,836 \$1,020
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$10,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT JW L.A.LIVE FD LOS ANGELES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$18,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,730

CA 90015	Type or Classification (B)		
Computerized Info Services			
Name and Address (A)			
MARSH USA INC. 1050 CONNECTICUT AVE, NW #7 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	2020 PROP/INLAND MARINE INSUR	01/16/2020	\$28,325
	Total Itemized Transactions with this Payee/Payer		\$28,325
	Total Non-Itemized Transactions with this Payee/Payer		\$41
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,366
Type or Classification (B)			
Insurance Agency			
Name and Address (A)			
MEITNERIUM ALPHA LLC 1627 K STREET NW, LOWER LEV WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	NOV-21 PRIME LEASE	05/05/2020	\$18,500
	SECURITY DEPOSIT	05/05/2020	\$18,500
	Total Itemized Transactions with this Payee/Payer		\$37,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Type or Classification (B)			
Rental Agency			
Name and Address (A)			
METAMEDIA TRAINING INT'L, INC. 5257 BUCKEYSTOWN PIKE, #504 FREDERICK MD 21704	Purpose (C)	Date (D)	Amount (E)
	INITIAL PAYMENT-PROF SVC	04/30/2020	\$8,400
	PROF SVC- 1ST DRAFT DELIVERY	07/16/2020	\$10,500
	VIDEO CONG TRAIN FINAL DELIVER	08/13/2020	\$18,900
	Total Itemized Transactions with this Payee/Payer		\$37,800
	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Video Conferencing Svc			
Name and Address (A)			
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	Purpose (C)	Date (D)	Amount (E)
	NOV 20- DEC 20 MS LICENSE	12/21/2020	\$17,001
	Total Itemized Transactions with this Payee/Payer		\$17,001
	Total Non-Itemized Transactions with this Payee/Payer		\$9,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,417
Type or Classification (B)			
Software & License			
Name and Address (A)			
MISSION SUPPORT ALLIANCE LLC PO BOX 650 RICHLAND WA 99352	Purpose (C)	Date (D)	Amount (E)
	SALREIM 11/21/19-1/27/20	02/26/2020	\$8,645
	SALREM 2/10-2/27/20	03/26/2020	\$5,341
	AUG 20 PROF SVC	10/22/2020	\$31,778
	Total Itemized Transactions with this Payee/Payer		\$45,764
	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,804

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Training Trust			
Name and Address (A)			
MOSAIC LEARNING, INC 10005 OLD COLUMBIA ROAD COLUMBIA MD 21046	50% DEPOSIT-MOBILE APP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/23/2020	\$19,990 \$19,990 \$19,990
Type or Classification (B)			
Mobile APP Service			
Name and Address (A)			
MPI ATELIER DBA MITCHELL LOS ANGELES CA 90033	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,850 \$6,850
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
MURPHY ANDERSON PLLC 1401 K STREET SUITE 300 WASHINGTON DC 20005	APR 20 LOCAL 2 OPEIU MATTERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/26/2020	\$7,813 \$7,813 \$2,480
Type or Classification (B)			
Law Firm			
Name and Address (A)			
NARCISO ACOSTA 82280 KENNER AVE INDIO CA 92201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,840 \$19,840
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
NATIONAL COALITION BUILDING 8403 COLESVILLE SILVER SPRING MD 20910	Purpose (C) ONE DAY DIVERSITY TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/29/2020	Amount (E) \$6,253 \$6,253 \$6,253
Type or Classification (B)			
Diversity Training			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW CONNECT 3705 CURTIS COURT CHEVY CHASE MD 20815	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,655 \$6,655
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE 14738 CANTOVA WAY RANCHO MURIETA CA 95683	SALREIM 10/30-10/31/19 SALREIM 1/6-1/10/20 REIM TRVL EXPNS SALREIM 5/4-5/8/20 REIM TRAVEL EXPENSES REIM MISC EXPENSES	01/22/2020 03/05/2020 05/12/2020 07/07/2020 08/13/2020 08/27/2020	\$20,020 \$21,365 \$26,745 \$11,616 \$10,581 \$14,414
Type or Classification (B)	REIM STUDENT FEES REIM STUDENT FEES	10/22/2020 11/24/2020	\$19,072 \$22,479
Training Trust	REIM TRVL EXP	12/07/2020	\$19,873
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$166,165 \$7,643 \$173,808
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD BALA CYNWYD PA 19004	2019 A133 AUDIT FEES	10/06/2020	\$12,803
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		\$12,803
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT STE 528, 444 N. CAPITOL ST WASHINGTON DC 20001	NOV-DEC 19 OFFICE SUPPLIES JAN-20 VA RECYCLING FEE NOV-19 OFFICE SUPPLIES MAR-20 UPS SHIPPING MAY-20 STANDARD & HOSTED MAY-20 WEB HOSTING	02/04/2020 03/06/2020 03/18/2020 05/13/2020 06/16/2020 07/21/2020	\$10,418 \$6,863 \$7,474 \$8,279 \$8,332 \$8,220
Type or Classification (B)	MAY-20 MONITOR ACCESS SEP-20 STANDARD & HOSTED SEP-20 UPS SHIPPING SEP-20 WEB HOSTING	08/12/2020 09/22/2020 11/02/2020 12/04/2020	\$6,238 \$5,504 \$8,505 \$9,022
Independent Disciplinary Officers	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$78,855 \$4,179 \$83,034

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI 200 PARK AVENUE NEW YORK NY 10166-0193	# 2 FUNDING ADVANCE #3 FUNDING ADVANCE # 4 FUNDING ALLOWANCE #5 FUNDING ADVANCE Total Itemized Transactions with this Payee/Payer	03/05/2020 06/04/2020 09/01/2020 11/02/2020 Total Itemized Transactions with this Payee/Payer	\$500,000 \$500,000 \$700,000 \$900,000 \$2,600,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Election Supervisor	Total of All Transactions with this Payee/Payer for This Schedule		\$2,600,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLIN CONSERVATION, INC. 9447 RABBIT HILL ROAD GREAT FALLS VA 22066	PORTRAIT CONSERVATION PORTRAIT CONSERVATION PORTRAIT CONSERVATION Total Itemized Transactions with this Payee/Payer	02/26/2020 06/16/2020 09/01/2020 Total Itemized Transactions with this Payee/Payer	\$15,666 \$26,162 \$14,306 \$56,134
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Portrait Conservation Services	Total of All Transactions with this Payee/Payer for This Schedule		\$56,134
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STRATEGIES, LLC 101 PARK AVENUE, STE 2506 NEW YORK NY 10178	11/15-12/15/19 MOD CNST DECREE 12/15/19-1/15/20 CONST DECREE 1/16-2/15/20 CONSENT DECREE 2/15-3/15/20 CONSENT DECREE 3/15-4/15/20 LEGAL SVC 4/15-5/15/20 LEGAL SVC 5/15-6/15/20IMPLMNT CONSENT DC 7/15-8/15/20 IMPLNT CONSENT DE 8/15-9/15/20 IMPLNT MODIFY CON 9/15-10/15/20IMPLNT MOD CONSEN 10/15-11/15/20 CONST DECREE Total Itemized Transactions with this Payee/Payer	01/16/2020 02/04/2020 03/16/2020 04/16/2020 05/12/2020 06/26/2020 07/07/2020 09/10/2020 10/13/2020 11/16/2020 12/21/2020 Total Itemized Transactions with this Payee/Payer	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$165,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054	GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer	01/22/2020 Total Itemized Transactions with this Payee/Payer	\$17,516 \$17,516
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,113
Computer Supplies/Equipment	Total of All Transactions with this Payee/Payer for This Schedule		\$18,629
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIP A DESING 1501 CRYSTAL DRIVE, APT 112 ARLINGTON VA 22202	JAN-20 IDO FEB-20 IDO MAR-20 IDO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/31/2020 02/28/2020 03/31/2020 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$14,799 \$14,799 \$14,799 \$177,588 \$177,588 \$177,588

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Investigator	APR-20 IDO	04/30/2020	\$14,799
	MAY-20 IDO	05/29/2020	\$14,799
	JUN-20 IDO	06/30/2020	\$14,799
	JUL-20 IDO	07/31/2020	\$14,799
	AUG-20 IDO	08/31/2020	\$14,799
	SEP-20 IDO	09/30/2020	\$14,799
	OCT-20 IDO	10/30/2020	\$14,799
Name and Address (A)	NOV-20 IDO	11/30/2020	Amount (E)
	DEC-20 IDO	12/30/2020	\$14,799
PHIPPS DICKSON INTEGRIS, INC 18103 TRANSCANADA HIGHWAY KIRKLAND 00 00000	Post T-1 ELECTION SUPERVISOR REPORT	01/29/2020	\$107,968
	SUPPORT COLLEGE PARK MD this Payee/Payer	02/26/2020	\$20,416
	Post T-1 ELECTION SURVEY this Payee/Payer for This Schedule	04/16/2020	\$107,968
	#2 ELECTION SUPERVISOR REPORT	04/29/2020	\$18,270
	ELECTN OFF MAILNG RPT#3 PSTGE	07/02/2020	\$101,968
	LETTERS/ENVELOPES & MAILING	08/10/2020	\$18,270
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$362,860
Election Services Printing, Mailing	Total Non-Itemized Transactions with this Payee/Payer		\$103
	Total of All Transactions with this Payee/Payer for This Schedule		\$362,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROVIDENCE JOURNAL ADVERT PROVIDENCE RI 02902	Providence Journal Advert	12/22/2020	\$5,053
	Total Itemized Transactions with this Payee/Payer		\$5,053
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,053
Type or Classification (B)			
Advertising Services	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ASSOCIATES LTD 651 OLD MOUNT PLEASANT AVE LIVINGSTON NJ 07039	OCT-19 GJ SUBPOENA	01/15/2020	\$20,109
	DEC-19 OCT '19 GJ SUBPOENA	01/22/2020	\$5,441
	JAN-20 OCT 2019 GJ SUBPOENA	03/11/2020	\$7,191
	FEB-20 OCT '19 GJ SUBPOENA	03/26/2020	\$13,541
	MAY-20 OCT 2019 GJ SUBPOENA	06/16/2020	\$26,150
	MAR-20 OCT 2019 GJ SUBPOENA	07/23/2020	\$29,901
	JUN 20 OCT 19 GJ SUBPOENA	08/04/2020	\$34,372
Computer Forensic Consultant	AUG 20 OCT 2019 GJ SUBPOENA	10/08/2020	\$6,288
	Total Itemized Transactions with this Payee/Payer		\$142,993
	Total Non-Itemized Transactions with this Payee/Payer		\$15,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,701
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC 1848 LONG LAKE SHORE DRIVE BLOOMFIELD MI 48302	NOV-19 CONSULTING SVC	02/05/2020	\$20,400
	MAY-20 CONSULTING SVC	10/29/2020	\$61,200
	SEP-20 CONSULTING SVC	12/01/2020	\$51,000
	Total Itemized Transactions with this Payee/Payer		\$132,600
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,600
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS 265 ISLESBROOK PARKWAY ST. JOHNS FL 32259	JAN-20 IDO FEB-20 IDO MAR-20 IDO APR-20 IDO MAY-20 IDO JUN-20 IDO JUL-20 IDO AUG-20 IDO SEP-20 IDO OCT-20 IDO NOV-20 IDO DEC-20 IDO	01/31/2020 02/28/2020 03/31/2020 04/30/2020 05/29/2020 06/30/2020 07/31/2020 08/31/2020 09/30/2020 10/30/2020 11/30/2020 12/30/2020	\$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799 \$14,799
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		\$177,588 \$177,588 \$177,588
Investigator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR 700 N RANDOLPH ST, APT 619 ARLINGTON VA 22203	JAN-20 IDO FEB-20 IDO MAR-20 IDO APR-20 IDO MAY-20 IDO JUN-20 IDO JUL-20 IDO AUG-20 IDO SEP-20 IDO OCT-20 IDO NOV-20 IDO DEC-20 IDO	01/31/2020 02/28/2020 03/31/2020 04/30/2020 05/29/2020 06/30/2020 07/31/2020 08/31/2020 09/30/2020 10/30/2020 11/30/2020 12/30/2020	\$10,542 \$10,542 \$10,542 \$10,542 \$10,542 \$10,542 \$10,542 \$10,542 \$10,542 \$10,542 \$10,542 \$10,542
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		\$126,504 \$126,504 \$126,504
Investigator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND R ACEVEDO 130 READ AVENUE YONKERS NY 10707	FEB-SEP 20 IDO REF CHRG'S ALOIS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/27/2020	\$35,800 \$35,800 \$35,800 \$35,800
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHARON M HICKEY 135 N PARK DR ARLINGTON VA 22203	4/27/20 ILLUSTRN J NERO EXP'S Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/29/2020	\$5,400 \$5,400 \$5,400 \$5,400
Type or Classification (B)			
Professional Svc History Project			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631	REIM TRVL EXP	02/12/2020	\$21,412
CONSTRUCTION TRAING TRUST	REIM TRVL EXP	03/04/2020	\$14,782
LAS VEGAS	REIM TRVL EXP	03/19/2020	\$15,521
NV	REM STDNT FEES	05/19/2020	\$11,696
89115	REIM STUDENT FEES	06/16/2020	\$11,892
Type or Classification (B)	SALREIM 3/9-3/10/20	06/25/2020	\$10,663
Training Trust	SALREIM 6/8-6/12/20	07/07/2020	\$12,976
	SALREIM 5/18-5/22/20	07/07/2020	\$25,951
	SALREIM 6/22-6/26/20	07/21/2020	\$8,650
	SALREIM 7/20-7/24/20	08/13/2020	\$17,301
	SALREIM 7/28-7/29/20	08/27/2020	\$8,809
	REIM STDNT FEES	10/22/2020	\$15,876
	REIM STDNT FEES	11/23/2020	\$6,283
	SALREIM 9/29-10/2/20	11/24/2020	\$8,581
	Total Itemized Transactions with this Payee/Payer		\$190,393
	Total Non-Itemized Transactions with this Payee/Payer		\$17,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,679
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION	DELL OPTIPLEX 5070	04/09/2020	\$21,983
314 W SUPERIOR, SITE 400	DELL OPTIPLEX 5070	12/31/2020	\$9,101
CHICAGO	DELL OPTIPLEX 5070	12/31/2020	\$6,067
IL	Total Itemized Transactions with this Payee/Payer		\$37,151
60654	Total Non-Itemized Transactions with this Payee/Payer		\$16,180
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,331
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$57,754
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$57,754
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. REGIS HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$18,063
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$18,063
20006			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEP VISUAL COMMUNICAT	Step Visual Communicat	07/21/2020	\$9,593
RYE BROOK NY 10573	Total Itemized Transactions with this Payee/Payer		\$9,593
	Total Non-Itemized Transactions with this Payee/Payer		\$7,519
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,112
Communications Services			
Name and Address (A)			
STEVEN GREGORY KREINS	Purpose (C)	Date (D)	Amount (E)
33271 SW MEADOWBROOK DRIVE SCAPPOOSE OR 97056	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,966
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
SUGHRUE MION, PLLC	Purpose (C)	Date (D)	Amount (E)
2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,941
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,941
Type or Classification (B)			
Law Firm			
Name and Address (A)			
TCB ASSOCIATES INC.	Purpose (C)	Date (D)	Amount (E)
14240 SULLYFIELD CIRCLE CHANTILLY VA 20151	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,992
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
THE CONTACT GROUP INC	Purpose (C)	Date (D)	Amount (E)
4490 A OCEAN VIEW AVE VIRGINIA BEACH VA 23455	TELEFORUM 6/3-6/24/2020	07/09/2020	\$37,627
	10/21/20 AFFILIATES TELEFORUM	12/07/2020	\$5,156
	Total Itemized Transactions with this Payee/Payer		\$42,783
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,783
Communications Services			

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 \$8,480 \$8,480
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY EASTERN STATES, INC, 333 WE NEW YORK NY 10001-2402	1ST QTR 2020 ACTUARIAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/28/2020	\$9,761 \$9,761 \$8,284 \$18,045
Type or Classification (B)			
Actuarial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,126 \$12,126
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292 CAROL STREAM MN 60197-6292	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$31,396 \$31,396
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA 400-1750 MAURICE_GAUVIN LAVAL 00 00000	TMSTR ELECTN CANADIAN POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/16/2020	\$89,899 \$89,899 \$89,899
Type or Classification (B)			
Computer Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25 1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	REIMB EXP MAR-20 REIMB EXP MAY-20 REIMB EXP JUN-20 REIMB EXP JUL-20 REIMB EXP SEP-20	06/30/2020 07/02/2020 08/06/2020 09/10/2020 11/03/2020	\$14,923 \$10,753 \$13,838 \$13,838 \$27,374
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$80,726
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$80,726
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 175 267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	Total Itemized 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 25 544 MAIN STREET BOSTON MA 02129-1113	REIM TRVL EXPS 9/16/19-1/17/20 SALREIM REIM TRVL EXPS	02/12/2020 03/05/2020 06/09/2020	\$6,011 \$37,128 \$11,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$54,639 \$8,031 \$62,670
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	REIM TRVL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/11/2020	\$9,388 \$9,388 \$2,449
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,837
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575	REIM TRVL EXPS REIM TRAVEL EXPS	03/11/2020 05/19/2020	\$6,809 \$7,136
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,945 \$7,264 \$21,209
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	REIM TRVL EXP\$ REIM TRVL EXP\$ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/31/2020 05/12/2020	\$9,209 \$18,691 \$27,900 \$8,495
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,395
Affiliate			
U.S. BANK EQUIPMENT FINANCE 1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002	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 \$22,955 \$22,955
Type or Classification (B)			
Equipment Rental			
U.S. POSTAL SERVICE PO BOX 7247-0255 POSTAGE BY PHONE CMRS-POC PHILADELPHIA PA 19170-0255	Purpose (C)	Date (D)	Amount (E)
	METER SN: 11461589 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/23/2020	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Postage & Delivery Services			
UNITED HOUSTON TX 77002	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 \$41,542 \$41,542
Type or Classification (B)			
Airline			
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	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 \$22,185 \$22,185
Type or Classification (B)			
Postage & Delivery Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNIVERSAL PROMOTIONS				
171 MORTANE BOUCHERVILLE 00 00000	WOMEN'S CONFERENCE LAPEL PINS BLACK LIVES MATTER FACE MASKS	02/26/2020 08/04/2020	\$9,000 \$5,500	
	Total Itemized Transactions with this Payee/Payer		\$14,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,175	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,675	
Publicity and Advertising				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US POSTMASTER				
MENOMONEE FALLS WI 53051	SPRING 2020 TEAMSTER MAGAZINE SUMMER 2020 TEAMSTER MAGAZINE FALL 2020 TEAMSTER MAGAZINE WINTER 2020 TEAMSTER MAGAZINE	02/03/2020 04/23/2020 07/16/2020 10/08/2020	\$76,149 \$76,561 \$63,452 \$65,581	
	Total Itemized Transactions with this Payee/Payer		\$281,743	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Postage & Delivery Services	Total of All Transactions with this Payee/Payer for This Schedule		\$281,743	
Name and Address (A)				
VIRTUAL NETWORK ARCHITECTS		Purpose (C)	Date (D)	Amount (E)
4206 DAHILL ROAD SILVER SPRING MD 20906				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,256
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,256
Type or Classification (B)				
Computer Equip & Installation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WAGEWORKS, INC.				
1100 PARK PLACE, 4TH FLOOR SAN MATEO CA 94403				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,576
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,576
Type or Classification (B)				
Payroll Service Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS				
AGC TRAINING CENTER, 2410 E PASCO WA 99301	REIM STDNT FEES REIM TRAVEL EXPENSES REIM STDNT FEES	03/19/2020 04/07/2020 05/12/2020	\$10,518 \$12,836 \$12,094	
	Total Itemized Transactions with this Payee/Payer		\$35,448	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,574	
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,022	
Training Trust				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WITHUM SMITH & BROWN 506 CARNEGIE CENTER PRINCETON NJ 08540	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,123 \$6,123
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS, INC P O BOX 398843 SAN FRANCISCO CA 94139-8843	5/29/20-5/28/21 STD BUS&WEBINA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/02/2020	\$8,266 \$8,266 \$8,266
Type or Classification (B)			
Software & License			

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SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	CIGNA	\$371,656
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST	\$15,598,789
LIFE INSURANCE	ULLICO	\$207,528
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$31,000,000
JAC	JOINT APPRENTICE COMMITTEE	\$1,890
Total of all lines above (Total will be automatically entered in Item 55.)		\$47,179,863

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: : RETIREMENT AND FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 53748 EIN NO. 52-6049376 EIN NO. 53-0215427 PLAN NO. 001 FORM 5500 Provides retirement and death benefits to officers and employees. THE TEAMSTERS AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 164475 EIN NO. 38-6059444 EIN NO. 52-6128127 PLAN NO. 001 FORM 5500 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union. TEAMSTER DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540 FORM 5500 Provides relief to victims of hurricane, flood, earthquake, fire, accident and other disasters. Financial information concerning the Disaster Relief Fund is included in this report. COMMITTEE FOR DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDUCATION (DRIVE) 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0261255 FORM 1120POL The International Brotherhood of Teamsters political action committee. TEAMSTERS NATIONAL 401(K) SAVINGS PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1967784 PLAN NO. 001 FORM 5500 Master 401(k) plan for officers, employees and members. INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0215427 PLAN NO. 501 FORM 5500 Provides life, health, vision, dental, disability and long-term disability for employees and retirees of the International Brotherhood of Teamsters. INTERNATIONAL BROTHERHOOD OF TEAMSTERS VOLUNTARY EMPLOYEE BENEFITS TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 PLAN NO. 501 FORM 5500 Provide life, sickness, accident, disability and out-of-work benefits that can be offered by voluntary employee benefits associates to Teamster members and their families. TEAMSTERS EDUCATION AND MOBILIZATION FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 26-2912925 FORM 1120POL The Teamster Education and Mobilization Fund (TEAM) is a 527 organization that is used to fund aspects of the political program that do not require Federal PAC funds. TEAMSTERS FLORIDA PC 5818 E MARTIN LUTHER KING JR BLVD TAMPA FL 33619 EIN NO 27-0765573 FORM 1120POL The Teamster Florida PC allows for participation in non-federal contribution activity in the state of Florida. JLMC TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 27-4722755 FORM 990 The JOINT LABOR MANAGEMENT COMMITTEE VEBA allows for joint work on potential programs with employers that benefit the members and that anticipate the changing benefits marketplace.

Question 11(a):

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

Question 11(b):

Question 11(b): :: TEAMSTERS NATIONAL HEADQUARTERS BUILDING CORPORATION 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0226398 INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFITS TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 TEAMSTER DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540 All financial data for these entities are consolidated on this Form LM2.

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2020 was performed by Novak Francella LLC.

Question 15: During the reporting period, \$1,991 in Fixed Assets Work-In-Process were reclassified. In addition, Computer Equipment with original cost of \$1,040 and a net book value of zero and Furniture and Fixtures with original cost of \$12,826 and a net book value of zero, that were determined to be no longer of use to the International Union were donated to the charitable organization Compassion Place Ministries. For Fixed Assets acquisitions and disposals other than purchases or sales, see attached PDF file for Fixed Assets, Accumulated Depreciation, Depreciation Expense reconciliations. During the year ended December 31, 2020, Investments had a net unrealized gain of \$50,084,706. See attached PDF file of unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments.

Question 16: The Amalgamated Bank Line of Credit is secured by International Union Investment, Vanguard Treasury Money Market Fund valued at \$8.2 million.

Question 17: Pension assets and liabilities currently included in

Schedules 3 and 4 of

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

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

Statement of Financial Standards No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits. The International Union is engaged in various lawsuits and claims. The following is a list of all judicial actions pending as of December 31, 2020 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, 2020 Atlas Air, et al v. International Brotherhood of Teamsters et al. Case No. 1:17-cv-01953 Jurisdiction U.S. District Court for the District of Columbia Case No. 17-7172 Jurisdiction U.S. Court of Appeals for the District of Columbia Circuit; Beier, Harry J. et. al v. International Brotherhood of Teamsters et. al Case No. 4:18-cv-06632-DMR Jurisdiction United States District Court for the Northern District of California San Francisco Division; Del Villar, Joyce et al. v. FDOC Teamsters Local Union Number 2011, et al. Case No. 2017-CA-862 Jurisdiction In the Circuit Court of the 18th Judicial Circuit, In and For Seminole County, FL; Franke, Jeff et al. v. Norfolk Southern Railway Company a/k/a Northern Southern Corporation et al. Case No. 3:20-cv-02152 Jurisdiction United States District Court for the Northern District of Ohio; Lacy, Caitlin v. International Brotherhood of Teamsters Case No EEOC Charge No. 19-139-(DCFMLA) Jurisdiction District of Columbia Office of Human Rights; Lacy, Caitlin v. International Brotherhood of Teamsters Case No EEOC Charge No. 19-140-P(DCFMLA) Jurisdiction District of Columbia Office of Human Rights; Verso Corporation et al. v. United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial and Service Workers International Union, AFL-CIO/CLC et al Case No.3:19-cv-00006-WHR Jurisdiction: United States District Court for the Southern District of Ohio.

Statement A, Other Asset Book Value Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A,

Accounts Payable Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A,

Cash Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A,

Accounts Receivable Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A,

Loans Receivable Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A, Investments Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A, Fixed Assets Value Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Schedule 1, Row3:

Schedule 1, Row3:::::

Schedule 1, Row4:

Schedule 1, Row4:::::

Schedule 1, Row1:

Schedule 1, Row1:::::

Schedule 1, Row2:

Schedule 1, Row2:::::

Schedule 2, Row1:

Schedule 2, Row1:::::

Schedule 2, Row2:

Schedule 2, Row2:::::

Schedule 2, Row3:

Schedule 2, Row3:::::

Schedule 2, Row4:

Schedule 2, Row4:::::

Schedule 2, Row5:

Schedule 2, Row5:::::

Schedule 8, Row1:

Schedule 8, Row1::::::::::

Schedule 8, Row2:

Schedule 8, Row2::::::::::

Schedule 8, Row3:

Schedule 8, Row3::::::::::

Schedule 8, Row4:

Schedule 8, Row4::::::::::

Schedule 8, Row5:

Schedule 8, Row5::::::::::

Schedule 8, Row6:

Schedule 8, Row6::::::::::

Schedule 9, Row1:

Schedule 9, Row1:::::

Schedule 13, Row1:

Schedule 13, Row1:::

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

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

General Secretary-Treasurer a minimum per capita of \$5.00 or 22% (16.5% for Canadian Locals) of dues paid by members per month. Dues are paid monthly at a rate of 2 times the members' hourly earnings rate for hourly earnings rates of \$11.00 or less and 2.5 times the members' hourly earnings rate for earnings rates that exceed \$11.00 (Public Sector at 2.25 times). Average Monthly Dues are \$50.00; Average Monthly Per Capita is \$12.69 (US) or \$9.69 (Canadian).

Schedule 13, Row1:

Schedule 13, Row1:::

General Information:

General Information:

Schedule 11: Additional Positions: Title, Other Labor Organization/Officer Employee Benefit Plan; James Hoffa; Richard Ken Hall, President and Bus. Agent, IBT Local Union 175; Rome Aloise, Secretary-Treasurer IBT Local Union 853; President IBT Joint Council 7; Gregory Floyd, Recording Secretary, IBT Joint Council 16, President, IBT Local Union 237; William Frisky, Secretary-Treasurer, IBT Local Union 964; William Hamilton, President and Bus. Agent, IBT Local Union 107, President, IBT Joint Council 53, President, PA Conference; Stan Hennessy, President, IBT Local Union 31, President, IBT Joint Council 36, Executive Board Member, Teamsters Canada; Ron Herrera, Secretary-Treasurer, IBT Local Union 396, Recording Secretary, IBT Joint Council 42; Charles Jones, President, IBT Local Union 413; Jim Kabell, Secretary-Treasurer, IBT Local Union 245; Daniel Kane, Sr., President, IBT local Union 202; Robert Kopystynsky; Francois Laporte, President, Teamsters Canada, Trustee, IBT Local Union 106; Craig McInnes, President, IBT Local Union 938, President, IBT Joint Council 52, Executive Board Member, Teamsters Canada; Rick Middleton, Sec-Treasurer/Bus. Agent, IBT Local Union 572, Trustee, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210, President, IBT Joint Council 16; Kevin Moore, President, IBT Local Union 299, Vice President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, IBT Local Union 122, Director, Rail Conference USA; Sean O'Brien, President, IBT Local Union 25, Secretary-Treasurer, IBT Joint Council 10; John Palmer; Fred Potter, President, IBT Local Union 469; Kimberly Schultz; Fred Simpson, President, Brotherhood of Maintenance of Way Employees Division; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi, President (Retired), Graphic Communications Conference; John Thompson, Secretary-Treasurer, IBT Local Union 89; Steven Vairma, Secretary-Treasurer, IBT Local Union 455, President, IBT Joint Council 3;

Schedule 11 and

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

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

General President (GP) in the Washington, DC area. The International Union has also included in Column G certain air travel expenses incurred by GP to and from his home city and Washington, DC. Item 24 and Schd. 2

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

Loans Receivable. Those loans that are reserved as potentially uncollectible total -0- at 12/31/20. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and Schd. 10 Other Liabilities. Item 26 and Schd. 5 Investments Other Than US Treasury Securities and Mortgage Investments and Item 28 and Schd. 7 Other Assets: The International Union maintains its books and records in accordance with

Generally Accepted Accounting Principles (GAAP). As required under GAAP, the International Union follows Financial Accounting Standards (FAS) No. 124 Accounting for Certain Investments Held by Not-for-profit Organizations. This statement establishes standards for accounting for certain investments held by not-for-profit organizations. It requires that investments in equity securities with readily determinable fair values, and all investments in debt securities be reported at fair value with gains and losses included in a statement of activities. The International Union has reported its marketable securities in accordance with GAAP. Therefore, see attached PDF schedule Item 26, Schd 5, Reconciliation of Investments. Item 28 and Schd. 7 - Other Assets: Other Assets - The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT also administers the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. The TAPP activity has been removed from the balance at the beginning of that year and is not included for 2008 through 2020. The IBT may have a contingent liability to fund the TAPP. The Plan is audited separately by a Certified Public Accountant and files a Form 5500 with the Department of Labor. Deposits - The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in the appropriate LM2

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

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

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

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