

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 01/01/2016 Through 12/31/2016	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name KEN	Last Name HALL	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
		Number and Street 25 LOUISIANA AVENUE NW		
7. UNIT NAME (if any)		City WASHINGTON		
9. Are your organization's records kept at its mailing address?		Yes	State DC	ZIP Code + 4 200012130

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

70. SIGNED: James P Hoffa Date: Mar 30, 2017	PRESIDENT Telephone Number: 202-624-6800	71. SIGNED: Ken Hall Date: Mar 30, 2017	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
Yes
Yes
Yes
No

\$500,000

Yes
Yes
Yes
Yes

10/2021

20. How many members did the labor organization have at the end of the reporting period? 1,273,695
21. What are the labor organization's rates of dues and fees?

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

STATEMENT A - ASSETS AND LIABILITIES

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ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$46,208,397	\$38,202,008
	23. Accounts Receivable	1	\$18,566,035	\$19,289,209
	24. Loans Receivable	2	\$638,614	\$567,792
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$167,869,793	\$191,315,464
	27. Fixed Assets	6	\$35,939,719	\$33,809,671
	28. Other Assets	7	\$1,561,077	\$1,815,410
	29. TOTAL ASSETS		\$270,783,635	\$284,999,554

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LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$25,879,861	\$12,687,998
	31. Loans Payable	9	\$0	
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$18,551,397	\$8,430,055
	34. TOTAL LIABILITIES		\$44,431,258	\$21,118,053

35. NET ASSETS		\$226,352,377	\$263,881,501
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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	\$50,090,678
37. Per Capita Tax		\$170,348,139	51. Political Activities and Lobbying	16	\$7,761,175
38. Fees, Fines, Assessments, Work Permits		\$4,642,665	52. Contributions, Gifts, and Grants	17	\$2,369,065
39. Sale of Supplies		\$446,034	53. General Overhead	18	\$17,184,661
40. Interest		\$100,737	54. Union Administration	19	\$40,694,686
41. Dividends		\$6,291,294	55. Benefits	20	\$42,531,118
42. Rents		\$30,000	56. Per Capita Tax		\$2,900,244
43. Sale of Investments and Fixed Assets	3	\$750	57. Strike Benefits		\$1,825,054
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$361
45. Repayments of Loans Made	2	\$70,822	59. Supplies for Resale		\$602,950
46. On Behalf of Affiliates for Transmittal to Them		\$1,396,794	60. Purchase of Investments and Fixed Assets	4	\$19,385,050
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$7,503,724	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$190,830,959	63. To Affiliates of Funds Collected on Their Behalf		\$8,848,314
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,649,048
			66. Subtotal		\$198,842,404
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$15,783,882	
			67b. Less Total Disbursed	\$15,778,826	
			67c. Total Withheld But Not Disbursed		\$5,056
			68. TOTAL DISBURSEMENTS		\$198,837,348

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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)
STATE OF WEST VIRGINIA	\$6,061	\$6,061		
TMSTRS LU 722	\$226,351	\$57,720	\$118,042	
TMSTRS LU 1224	\$1,220,256	\$244,051	\$732,154	
TMSTRS LU 1932	\$254,277	\$31,785		
Total of all itemized accounts receivable	\$1,706,945	\$339,617	\$850,196	\$0
Totals from all other accounts receivable	\$17,582,264	\$6,006	\$15,016	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$19,289,209	\$345,623	\$865,212	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LU 2011 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Unknown	\$291,000	\$0	\$0	\$0	\$291,000
Name: LU 42 Lynn MA Purpose: Supersedeas Bond Security: Unsecured Terms of Repayment: 2749.74/Month	\$32,339	\$0	\$32,339	\$0	\$0
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$72,277	\$0	\$15,469	\$0	\$56,808
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$242,998	\$0	\$23,014	\$0	\$219,984
Total of loans not listed above					
Total of all lines above	\$638,614	\$0	\$70,822	\$0	\$567,792
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 STOCK	\$20,531	\$15,142	\$50,411	\$50,411
MUTUAL FUNDS	\$77,449,849	\$77,449,849	\$76,599,340	\$76,599,340
OFFICE FURNITURE AND EQUIPMENT	\$134,413	\$14,552	\$750	\$750
Total of all lines above	\$77,604,793	\$77,479,543	\$76,650,501	\$76,650,501
		Less Reinvestments		\$76,649,751
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$750

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCK	\$39,522	\$39,522	\$39,522
MUTUAL FUNDS	\$95,620,294	\$95,620,291	\$95,620,291
BUILDINGS	\$1,410	\$1,410	\$1,410
OFFICE FURNITURE AND EQUIPMENT	\$254,366	\$254,366	\$254,366
OTHER FIXED ASSETS	\$119,212	\$119,212	\$119,212
Total of all lines above	\$96,034,804	\$96,034,801	\$96,034,801
		Less Reinvestments	\$76,649,751
(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases		\$19,385,050

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$186,888,602
B. Total Book Value	\$191,315,464
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$87,496,987
VANGUARD TOTAL BOND MKT INDX INST	\$55,895,481
VANGUARD TOTAL STOCK MARKET	\$39,836,672
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))	\$191,315,464

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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 NEW WASHINGTON DC	\$794,117		\$794,117	\$1,425,052
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$51,931,865	\$20,951,556	\$30,980,309	\$55,594,508
C. Automobiles and Other Vehicles	\$114,630	\$114,630	\$0	\$0
D. Office Furniture and Equipment	\$16,984,372	\$15,078,856	\$1,905,516	\$1,905,516
E. Other Fixed Assets	\$155,729	\$26,000	\$129,729	\$129,729
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$69,980,713	\$36,171,042	\$33,809,671	\$59,054,805

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SCHEDULE 7 - OTHER ASSETS

	Description (A)	Book Value (B)
DEPOSITS		\$424,145
PREPAID INSURANCE		\$97,106
PREPAID POSTAGE		\$194,148
PREPAID TAXES		\$42,797
PREPAID OTHER		\$337,413
PREPAID MAINTENANCE		\$125,199
PREPAID EXPENSES - GENERAL		\$185,613
SUPPLIES INVENTORY		\$358,060
COMPUTER SUPPLIES FOR RESALE		\$39,386
CAFETERIA STOCK		\$6,464
OTHER		\$5,079
Total (Total will be automatically entered in Item 28, Column(B))		\$1,815,410

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
ABF FREIGHT SYSTEM INC	\$85,084	\$14,482	\$0	\$0
BROTHERHOOD OF LOCOMOTIVE ENGINEERS	\$1,098,624	\$382,351	\$0	\$0
BUSH GOTLIEB A LAW CORPORATION	\$267,935	\$104,834	\$0	\$0
CHEIRON INC	\$192,308	\$0	\$645	\$0
CLEVELAND DEVELOPMENT FOUNDATION	\$25,000	\$25,000	\$0	\$0
FAULKNER, HOFFMAN & PHILLIPS	\$26,174	\$23,425	\$0	\$0
TMSTRS LU 812	\$51,846	\$21,065	\$0	\$0
OFFICE OF THE CHIEF INVESTIGATOR	\$33,112	\$13,182	\$0	\$0
SUGARMAN & SUSSKIND, PA	\$5,050	\$4,700	\$0	\$0
TEAMSTERS VOLUNTEERS IN POLITICS	\$69,902	\$0	\$69,902	\$0
THOMPSON RYER STRATEGIC	\$94,314	\$94,314	\$0	\$0
TEAMSTERS CANADA	\$584,646	\$0	\$7,961	\$0
Total for all itemized accounts payable	\$2,533,995	\$683,353	\$78,508	\$0
Total from all other accounts payable	\$10,154,003	\$17,002	\$7,296	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$12,687,998	\$700,355	\$85,804	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Escrow - Defunct Affiliates and Custodian	\$1,194,592
Accrued Post Retirement Benefits	\$731,145
Accrued Pension Liability	\$6,213,318
Loan Loss Reserve - TMSTRS LU 2011	\$291,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$8,430,055

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HOFFA , JAMES P							
B	GEN PRESIDENT			\$309,927	\$4,290	\$1,216	\$70,911	\$386,344
C	C							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALL , RICHARD K							
B	GEN SECTY-TREASURER			\$210,692	\$4,715	\$4,148	\$63,721	\$283,276
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							
B	INTL VP/TRADE DIV DIR			\$161,910	\$4,160	\$31,303	\$9,901	\$207,274
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	10 %
A	BUHLE , BRIAN R							
B	INTERNATIONAL VP			\$79,009	\$4,290	\$0	\$6,851	\$90,150
C	C							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUIE , FERLINE							
B	INT'L VP/HUMAN RIGHTS COO			\$38,891	\$1,183	\$163	\$3,371	\$43,608
C	P							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLI , JOHN T							
B	INTL VP/TRADE DIV DIR			\$134,878	\$4,290	\$4,339	\$9,496	\$153,003
C	C							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLOYD , GREGORY							
B	INTERNATIONAL VP			\$75,262	\$2,115	\$2,661	\$6,351	\$86,389
C	N							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %
A	HAMILTON , WILLIAM							
B	INTL VP/TRADE DIV DIR			\$82,565	\$4,160	\$5,195	\$7,191	\$99,111
C	C							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENNESSY , STAN							
B	INTERNATIONAL VP			\$59,702	\$1,965	\$0	\$2,644	\$64,311
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	HERRERA , RONALD				\$129,009	\$1,690	\$4,400		\$9,374		\$144,473		
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 %	Schedule 19 Administration	99 %			
A	JOHNSON , FORREST T				\$193,328	\$12,997	\$14,724		\$10,645		\$231,694		
B	INTL VP/TRADE DIV DIR												
C	C												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %			
A	KABELL , JIM				\$79,009	\$1,690	\$9,276		\$6,693		\$96,668		
B	INTL TRUSTEE												
C	C												
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %			
A	KANE SR. , DANIEL				\$84,877	\$4,290	\$4,219		\$7,429		\$100,815		
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				\$175,558	\$0	\$661		\$2,537		\$178,756		
B	INTERNATIONAL VP												
C	C												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	90 %			
A	MCINNES , CRAIG				\$59,702	\$0	\$0		\$2,645		\$62,347		
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				\$79,009	\$1,690	\$196		\$6,687		\$87,582		
B	INTERNATIONAL VP												
C	C												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %			
A	MIRANDA , GEORGE				\$79,009	\$4,660	\$831		\$6,927		\$91,427		
B	INTERNATIONAL VP												
C	C												
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %			
A	MOORE , KEVIN				\$120,931	\$4,680	\$3,508		\$9,296		\$138,415		
B	INT TRUSTEE/TRADE DIV DIR												

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	C							
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 16 %
A	MURPHY , JOHN F							
B	INTL VP/CONF DIR			\$155,355	\$13,647	\$6,428	\$9,939	\$185,369
C	C							
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 27 %
A	O'BRIEN , SEAN							
B	INTERNATIONAL VP			\$120,276	\$1,560	\$0	\$9,239	\$131,075
C	C							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration 60 %
A	POTTER , FRED							
B	INTL VP/TRADE DIV DIR			\$108,874	\$4,290	\$18,790	\$9,115	\$141,069
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	SIMPSON , FRED							
B	INTERNATIONAL VP			\$84,877	\$5,030	\$1,104	\$7,430	\$98,441
C	C							
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 76 %
A	STRZECHOWSKI , BECKY M							
B	INTERNATIONAL VP			\$79,009	\$5,085	\$1,279	\$6,893	\$92,266
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	SWEETON , GORDON							
B	INTERNATIONAL VP			\$159,877	\$13,127	\$9,696	\$10,008	\$192,708
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	TAYLOR , DENIS							
B	INT TRUSTEE/TRADE DIV DIR			\$83,455	\$4,290	\$4,909	\$7,231	\$99,885
C	N							
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	TEDESCHI , GEORGE							
B	INTERNATIONAL VP			\$84,877	\$4,845	\$870	\$7,469	\$98,061
C	C							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 % Schedule 19 Administration 60 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	VAIRMA , STEVEN			\$129,010	\$1,560	\$7,572	\$9,370	\$147,512
B	INTL VP/TRADE DIV DIR							
C								
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	WOOD , KEN							
B	INTERNATIONAL VP			\$120,368	\$4,290	\$4,129	\$9,291	\$138,078
C								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
Total Officer Disbursements				\$3,279,246	\$120,589	\$141,617	\$328,655	\$3,870,107
Less Deductions								\$1,345,157
Net Disbursements								\$2,524,950

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ABRICA , SALVADOR							
B	INTL ORGANIZER			\$66,550	\$11,562	\$31,528	\$7,465	\$117,105
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ACOSTA , LETICIA							
B	TRADE DIV REP			\$18,000	\$1,300	\$0	\$0	\$19,300
C	LU 657, JC 58							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADKINS , KIMBERLY							
B	ASSISTANT DIRECTOR			\$51,919	\$2,080	\$0	\$4,285	\$58,284
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	ALDEN , MAX G							
B	INTERNATIONAL REP			\$88,834	\$13,127	\$11,036	\$8,421	\$121,418
C	N/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	\$1,560	\$0	\$0	\$19,560
C	LU 320							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	ALEXANDER , WILLIAM							
B	EASTERN REGION COORD			\$12,000	\$0	\$6,748	\$0	\$18,748
C	LU 355							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALFARO , RAUL							
B	INTERNATIONAL ORGANIZER			\$60,300	\$11,697	\$35,106	\$6,266	\$113,369
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALFORD , DANITA S							
B	DRIVE REC/BILLING COORD			\$48,682	\$0	\$0	\$3,928	\$52,610
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALLEN , ALLYNN D							
B	ASSISTANT DIRECTOR			\$86,984	\$1,680	\$4,153	\$7,276	\$100,093
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	ALLEN , CHARLES M				\$32,250		\$0		\$12		\$2,675		\$34,937			
B	REPRO TECHNICIAN (5)															
C	N/A															
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %		
A	ALLEN , PATRICIA A				\$76,609		\$250		\$627		\$6,357		\$83,843			
B	OFFICE MANAGER															
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	ALLSUP , SHELLY				\$18,000		\$0		\$588		\$0		\$18,588			
B	TRADE DIVISION REP															
C	LU 542															
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %		
A	ALONZO , RAMIRO				\$12,000		\$0		\$0		\$0		\$12,000			
B	TRADE DIVISION REP															
C	LU 63															
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %		
A	ALVES , PAUL				\$121,820		\$11,437		\$28,044		\$9,428		\$170,729			
B	INTERNATIONAL REP															
C	N/A															
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %		
A	AMES , JOANNE L				\$84,086		\$0		\$0		\$6,988		\$91,074			
B	SR PENSION BENEFIT ANALYS															
C	N/A															
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %		
A	ANDREWS , TONY				\$18,000		\$1,170		\$0		\$0		\$19,170			
B	TRADE DIV REP															
C	LU 305, JC 37															
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %		
A	ARHAR , PENILLIPE				\$18,000		\$1,300		\$1,705		\$0		\$21,005			
B	TRADE DIV REP															
C	LU 570															
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %		
A	ARIAS , AUDELIA D				\$50,561		\$0		\$0		\$0		\$50,561			
B	CAFETERIA SUPERVISOR															

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	ARRIAZA , FREDYS O			\$32,311		\$0		\$0
B	COUNTER SERVER							
C	N/A							\$32,311
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	ARZU , FRANCISCO			\$60,300		\$11,437		\$16,525
B	INTERNATIONAL ORGANIZER							\$6,507
C	N/A							\$94,769
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	ASHE , MARY P			\$93,321		\$910		\$176
B	DATA SYSTEMS MANAGER							\$7,746
C	N/A							\$102,153
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	ASHU , GEORGE A			\$66,140		\$0		\$0
B	PENSION ACCOUNTANT							\$5,373
C	N/A							\$71,513
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	ATWELL , BRANDI R			\$73,241		\$0		\$0
B	SUPV, AUTOMATED RECORDS							\$6,073
C	N/A							\$79,314
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	BAILEY , CARL A			\$18,000		\$1,300		\$0
B	TRADE DIV REP							
C	LU 205, JC 40							\$19,300
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration
A	BAILEY , CHRISTINE			\$153,274		\$3,590		\$11,165
B	DEPARTMENT DIRECTOR							\$9,757
C	N/A							\$177,786
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 % Schedule 19 Administration
A	BAKER , ROBERT H			\$114,945		\$250		\$0
B	ASST CHIEF ENGINEER							
C	N/A							\$115,195
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BALICKI , GAIL							
B	LEGAL SECRETARY II			\$72,285	\$2,080	\$11	\$5,961	\$80,337
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	BANIECKI , LOUIS S			\$133,311	\$12,862	\$27,468	\$9,709	\$183,350
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANKS , ANDREW			\$133,155	\$3,245	\$2,832	\$9,442	\$148,674
B	CAMPGN UNITS DIR/DEP DIR							
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			\$39,909	\$0	\$0	\$3,299	\$43,208
B	ASST TO BUILD. SUP. SERV.							
C	N/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			\$118,497	\$3,895	\$570	\$9,247	\$132,209
B	ASSISTANT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BARNES , JEANETTE			\$82,653	\$1,810	\$14,383	\$6,927	\$105,773
B	FIELD REPRESENTATIVE							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARNEY , RAYMOND O			\$72,885	\$0	\$0	\$5,852	\$78,737
B	TRAVEL ACCOUNTANT III							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	BARTON , DANNY			\$24,000	\$0	\$0	\$0	\$24,000
B	CMTE CHAIRMAN-CENTRAL							
C	LU 135, JC 69							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATTLE , BEVERLY W			\$68,972	\$0	\$0	\$5,725	\$74,697
B	ACCT REC CLRK-SR REC CORD							
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	BATZ, JOANNE C			\$104,695	\$2,850	\$75	\$8,614	\$116,234
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			\$85,039	\$11,687	\$24,273	\$7,995	\$128,994
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			\$133,155	\$3,500	\$4,146	\$9,448	\$150,249
B	DIR - GLOBAL STRATEGIES							
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	BELL, RICHARD C			\$223,901	\$4,420	\$574	\$11,177	\$240,072
B	EXEC ASST TO THE GST							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	60 %
A	BELLAMY, KELICE			\$73,546	\$1,560	\$641	\$6,019	\$81,766
B	OFFICE MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %
A	BENACK, ALBERT H			\$102,983	\$11,562	\$4,469	\$9,151	\$128,165
B	INTERNATIONAL REP							
C	N/A							
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENNETT, DEANNA M			\$86,231	\$0	\$0	\$7,156	\$93,387
B	ASSISTANT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENZER, LINDA M			\$101,363	\$2,560	\$832	\$8,486	\$113,241
B	EXEC SECTY TO THE GST							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	70 %
A	BERGEN, MIKE							
B	INTERNATIONAL REP							
C	LU 166, JC 42							
				\$18,000	\$1,430	\$0	\$0	\$19,430

	(A) Name	(B) Title	(C) Other Payer		(D) Gross 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	BERGER , STEPHEN H						\$67,824		\$125	\$0		\$5,685		\$73,634		
B	INVENTORY CONTROL SPEC															
C	N/A															
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %	
A	BERNSTEIN , PER						\$136,532		\$5,545	\$3,444		\$9,511		\$155,032		
B	ASSISTANT DIRECTOR															
C	N/A															
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		35 %	
A	BERRIOS , JOENA L						\$69,938		\$0	\$0		\$5,800		\$75,738		
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						\$112,861		\$1,035	\$3,743		\$9,127		\$126,766		
B	ASSISTANT DIRECTOR															
C	N/A															
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying			20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		30 %	
A	BIDDLE , KEITH						\$99,495		\$3,375	\$3,856		\$8,511		\$115,237		
B	INTERNATIONAL REP															
C	N/A															
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %	
A	BISH , GEARY A						\$122,429		\$0	\$0		\$0		\$122,429		
B	CHIEF ENGINEER															
C	N/A															
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %	
A	BLACK , WILLIAM						\$36,000		\$1,300	\$0		\$0		\$0		\$37,300
B	INTERNATIONAL REP															
C	JC 43															
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A	BLANCHET , ROBERT						\$18,750		\$0	\$0		\$0		\$0		\$18,750
B	TRADE DIVISION REP															
C	LU 287															
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	BLOUNT , THOMAS W						\$82,026		\$125	\$1,401		\$6,589		\$90,141		
B	MGR/SYSTEM ADMIN															

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 % Schedule 19 Administration
A	BLYDEN , LOUIE H			\$99,743	\$650	\$0	\$8,329	\$108,722
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	BOBBIITT , JORDAN-LEWIS			\$11,250	\$0	\$0	\$921	\$12,171
B	ADMINISTRATIVE 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
A	BOESEN , GERALD J			\$16,452	\$0	\$0	\$1,363	\$17,815
B	REPRODUCTION TECHNICIAN							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	BOLINGER , LAURA			\$44,601	\$0	\$0	\$3,698	\$48,299
B	SECRETARY II (5)							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	BONILLA , MAURO R							
B	BUILDING MAINTENANCE WORK			\$50,617	\$0	\$0	\$0	\$50,617
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	BORBA , CARLOS			\$18,000	\$1,560	\$0	\$0	\$19,560
B	TRADE DIVISION REP							
C	LU 315, JC 7							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	BOREY , DENISE							
B	DEPARTMENT DIRECTOR			\$90,476	\$125	\$0	\$7,500	\$98,101
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	BORNSTEIN , TRAVIS			\$10,500	\$0	\$0	\$0	\$10,500
B	TRADE DIVISION REP							
C	LU 24, JC 41, OH Conf							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BORT , JANICE							
B	HUMAN RIGHTS COORD			\$18,000	\$1,600	\$750	\$0	\$20,350
C	GCC, Pressman Fund							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOURNE , DAVID							
B	TRADE DIVISION DIRECTOR			\$174,000	\$12,347	\$11,116	\$10,197	\$207,660
C	LU 1224							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRADY , CATHY							
B	ADMIN-SECTY/RECEPTIONIST			\$60,079	\$250	\$2,908	\$4,899	\$68,136
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BRADY , COLLEEN							
B	DEPARTMENT DIRECTOR			\$126,041	\$2,220	\$78	\$9,324	\$137,663
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRENER-SCHMITZ , NICOLE							
B	ELECTION PROJECT COORD.			\$83,100	\$1,820	\$11,812	\$6,972	\$103,704
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROCK , SUZANNE E							
B	DRIVE ACCOUNTANT II			\$65,126	\$0	\$0	\$5,426	\$70,552
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRODER , DANIEL N							
B	COMMUNICATIONS SPECIALIST			\$57,303	\$250	\$420	\$4,750	\$62,723
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	BROWN , CECILIA A							
B	ADMINISTRATIVE MANAGER			\$39,213	\$780	\$1,964	\$3,145	\$45,102
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %
A	BROWN , JACQUELYN H							
B	DEPARTMENT MANAGER			\$72,641	\$520	\$635	\$5,965	\$79,761
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	BROWN , RICARDO S							
B	AGREEMENTS TECH - DATABAS			\$65,842	\$0	\$0	\$5,396	\$71,238
C	N/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							
B	IMAGING TECHNICIAN			\$44,362	\$0	\$0	\$3,686	\$48,048
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BRUNO , STEPHEN J							
B	INTERNATIONAL REPRESENTAT			\$15,000	\$1,430	\$0	\$0	\$16,430
C	BLET							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRYANT , KEN G							
B	TRADE DIVISION REP			\$18,000	\$0	\$863	\$0	\$18,863
C	LU 745, JC 80							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUGBEE , NINA							
B	CENTRAL REGION DIRECTOR			\$18,000	\$1,300	\$0	\$0	\$19,300
C	LU 332, JC 43							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	BULGARO , JOHN							
B	INTERNATIONAL REP			\$30,000	\$1,560	\$327	\$0	\$31,887
C	LU 294, JC 18							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUNSTINE , TED							
B	TRADE DIV REP			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 174, 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	BURNS , ART							
B	TRADE CONF REP			\$12,000	\$780	\$637	\$0	\$13,417
C	LU 997, JC 80							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUSH , GREGORY W							
B	COMPUTER COMM ENG			\$63,633	\$125	\$0	\$5,031	\$68,789
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	BUTLER , LEONARD			\$66,784			\$0		\$24		\$5,443		\$72,251		
B	LEAD REPRODUCTION TECH														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	BUTLER, SR. , TROY G			\$89,638			\$2,200		\$1,151		\$7,529		\$100,518		
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	BUTTADAURO , PHYLLIS			\$25,716			\$0		\$110		\$2,163		\$27,989		
B	SECRETARY I														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	BYRD , LAMONT			\$163,273			\$3,890		\$5,323		\$9,891		\$182,377		
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			\$50,255			\$0		\$0		\$0		\$50,255		
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			\$176,677			\$4,805		\$3,007		\$10,074		\$194,563		
B	DEPARTMENT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying			20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		40 %
A	CALEMINE , LOUIS			\$25,000			\$1,690		\$362		\$0		\$27,052		
B	FIELD REPRESENTATIVE														
C	LU 295, JC 16														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CAMACHO , PABLO			\$50,531			\$9,697		\$5,310		\$5,104		\$70,642		
B	INTERNATIONAL ORGANIZER														
C	LU 848, JC 42														
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CAMERON , DAVID O			\$99,242			\$12,342		\$11,560		\$9,102		\$132,246		
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	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	CAMPBELL , THIUS			\$66,170		\$0		\$0 \$66,170
B	BLDG MAINT WORKER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	CANCELOSE , RONALD J			\$130,253		\$125		\$478 \$9,289 \$140,145
B	ASSISTANT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	CAPUTY , MICHAEL P			\$119,758		\$0		\$1,728 \$9,211 \$130,697
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 % Schedule 19 Administration 10 %
A	CARLILE JR. , JAMES							
B	COMM COORD/EDITOR			\$87,220		\$1,690		\$0 \$7,309 \$96,219
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 35 %
A	CARTER , D'ANDREA							
B	EXEC SECRETARY			\$73,886		\$1,690		\$163 \$6,031 \$81,770
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 % Schedule 19 Administration 50 %
A	CARTER , EDWARD							
B	HUMAN RIGHTS REP			\$18,000		\$1,600		\$0 \$0 \$19,600
C	LU 665							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	CARTER JR. , JAMES H							
B	DEPARTMENT MANAGER			\$94,950		\$0		\$0 \$7,885 \$102,835
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	CASTRO , MIGUEL							
B	INTERNATIONAL ORGANIZER			\$45,300		\$8,586		\$17,111 \$4,467 \$75,464
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	COLE , LEO M							
B	COMPUTER PROCEDURES COORD			\$48,901	\$0	\$0	\$4,057	\$52,958
C	N/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			\$116,668	\$1,575	\$0	\$9,191	\$127,434
C	N/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	LEAD A/P CLERK			\$42,643	\$0	\$0	\$3,332	\$45,975
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	COLLIER , ANGELA							
B	SR GRAPHIC DESIGNER			\$84,574	\$1,040	\$0	\$6,911	\$92,525
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLLIER , WILLIAM							
B	SURETY BOND CLERK			\$58,648	\$0	\$0	\$4,716	\$63,364
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	COLOMBI , MATTEO							
B	CAMPAIGN COORD			\$76,094	\$250	\$2,979	\$5,857	\$85,180
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	COMBS , JEFFREY							
B	TRADE DIV REP			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 135							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONELIAS , THOMAS							
B	FIELD REPRESENTATIVE			\$25,000	\$0	\$37,662	\$0	\$62,662
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONROW , TERESA							
B	CAMPAIGN COORD			\$53,354	\$250	\$2,127	\$4,453	\$60,184
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	90 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	CONYNGHAM , MICHAEL E			\$134,462			\$2,725		\$4,040		\$9,458		\$150,685		
B	ASSOC DIR OF ECONOMICS														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COOPER , JULIE			\$87,653			\$1,685		\$181		\$7,342		\$96,861		
B	DESIGN COORDINATOR														
C	N/A														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			30 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	COOPER , THOMAS			\$48,901			\$0		\$0		\$3,877		\$52,778		
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			\$67,944			\$0		\$1,007		\$5,274		\$74,225		
B	PROGRAM ASSISTANT														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	CRAYTON , LISA A			\$79,648			\$1,820		\$109		\$6,565		\$88,142		
B	EXECUTIVE SECRETARY														
C	N/A														
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		65 %
A	CROMARTIE , PERCELL			\$55,599			\$250		\$0		\$4,640		\$60,489		
B	DEPARTMENT MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	CRUZ DE GONZALEZ , IRMA			\$35,103			\$0		\$0		\$0		\$0		\$35,103
B	COUNTER SERVER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	CUENCAS , AMANDA			\$43,209			\$0		\$0		\$3,454		\$46,663		
B	DRIVE RECEIPTS/BILLING CO														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CUITE , JOHN			\$119,841			\$3,765		\$9,966		\$9,272		\$142,844		
B	INTERNATIONAL REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CUNNINGHAM , WILLIAM			\$12,000		\$1,690	\$0	\$0
B	CO-SECTY ERJAC CMTE							
C	LU 641							\$13,690
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURBEAM , JAMES			\$72,721		\$12,907	\$35,768	\$7,876
B	INTERNATIONAL ORGANIZER							
C	N/A							\$129,272
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)			\$109,568		\$12,857	\$27,477	\$9,369
B	ORGANIZING COORD - EAST							
C	LU 469							\$159,271
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			\$77,128		\$3,640	\$14,733	\$6,676
B	FIELD REPRESENTATIVE							
C	N/A							\$102,177
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			\$93,403		\$3,250	\$12,453	\$7,983
B	FIELD REPRESENTATIVE							
C	N/A							\$117,089
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CYPRESS , KENITHIA			\$71,880		\$1,945	\$1,413	\$6,043
B	SENIOR COMMUNICATIONS SPC							
C	N/A							\$81,281
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DARE , JACQUELYN A			\$76,031		\$0	\$0	\$6,331
B	SECTY II/TASK COORD							
C	N/A							\$82,362
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DARROW , PAT			\$18,000		\$1,560	\$3,487	\$0
B	IBT REPRESENTATIVE							
C	LU 348,JC 41, OH Conf							\$23,047
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	DAUGHERTY , LARRY			\$18,000	\$1,690	\$665	\$0	\$20,355
B	FIELD REP							
C	LU 350							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIES , PETER M			\$91,475	\$0	\$2,908	\$7,585	\$101,968
B	ACCOUNTING MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %
A	DAVIS JR. , MARION B			\$135,126	\$13,282	\$21,208	\$9,632	\$179,248
B	TRADE DIVISION DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	DAY , MICHAEL A			\$62,854	\$125	\$0	\$5,239	\$68,218
B	PC/NETWORK SUPPORT SPECIA							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DE LA GARZA , JOSE A			\$99,881	\$0	\$0	\$8,337	\$108,218
B	NETWORK CONTROLLER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DEANER , CHARLES L			\$211,364	\$3,505	\$8,206	\$10,873	\$233,948
B	ASSISTANT TO GENERAL PRES							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEBUCK , MICHAEL			\$12,000	\$0	\$0	\$0	\$12,000
B	TRADE CONF REP							
C	LU 289, 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							
B	INDUSTRIAL HYGIENIST			\$94,988	\$125	\$2,488	\$7,833	\$105,434
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DELLINGER , RYAN M							
B	CLRK TYPIST II/CK COORD			\$67,693	\$0	\$0	\$5,612	\$73,305
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	DENIZ , KARA E			\$87,307	\$3,110	\$1,583	\$7,245	\$99,245
B	COMMUNICATIONS COORD							
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEPEW , LINDSAY			\$66,550	\$11,437	\$19,368	\$7,018	\$104,373
B	INTERNATIONAL ORGANIZER							
C	LU 776							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DERFLER , MIKE			\$35,350	\$0	\$0	\$2,932	\$38,282
B	NETWORK CONTROLLER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DITCHEK , NEIL			\$180,842	\$1,940	\$2,117	\$10,095	\$194,994
B	GP ASST-INTL UN AFF GEN C							
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	0 %
A	DOLAN , MICHAEL			\$127,982	\$3,630	\$1,368	\$9,373	\$142,353
B	LEGISLATIVE 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	DONOHUE , ELIZABETH			\$70,376	\$0	\$0	\$5,862	\$76,238
B	OFFICE MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
A	DORSEY , STEPHANIE J			\$50,788	\$0	\$0	\$3,970	\$54,758
B	OFFICE MGR (NON-SUPERVISO							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DOUGHERTY , PATRICK			\$6,000	\$0	\$1,106	\$0	\$7,106
B	TRADE DIV REP							
C	LU 337							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOUGHERTY , SHAWN			\$12,000	\$0	\$0	\$0	\$12,000
B	TRADE DIVISION REP							
C	LU 107							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross 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	DOWELL , GRACE				\$27,612			\$0	\$0		\$2,229			\$29,841	
B	OUT OF WORK BENEFITS ASST														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DUBINSKY , FREDERICK				\$144,088			\$11,437	\$11,538		\$9,725			\$176,788	
B	INTERNATIONAL REP														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DUDAS , DAVID D				\$45,000			\$1,430	\$1,428		\$0			\$47,858	
B	TRADE CONFERENCE DIRECTOR														
C	LU 52, JC 41, OH Conf														
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A	DUNHAM , GARY				\$10,000			\$1,430	\$3,276		\$0			\$14,706	
B	TRADE CONF REP														
C	LU 238, JC 32														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	DUNN , TIMOTHY				\$74,881			\$3,640	\$9,653		\$6,489			\$94,663	
B	FIELD REPRESENTATIVE														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	EASTER , EDWINA C				\$58,413			\$1,950	\$165		\$4,793			\$65,321	
B	TRAVEL CONSULTANT II														
C	N/A														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		35 %
A	EBY , JESSICA				\$52,218			\$125	\$962		\$4,168			\$57,473	
B	OFFICE MANAGER (NON-SUPV)														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		70 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A	EDWARDS , TAMLYA				\$93,766			\$3,760	\$2,597		\$8,036			\$108,159	
B	DIVISION COORDINATOR														
C	N/A														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	EDWARDS , WALTER R				\$94,988			\$0	\$0		\$7,721			\$102,709	
B	SENIOR RESEARCHER														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELLIS , SHAWN							
B	TRAINING COORD-CENTRAL RE			\$101,722		\$12,727	\$9,767	\$9,133
C	N/A							\$133,349
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERNEST , AMANDA							
B	OFFICE MANAGER (NON-SUPER			\$56,213		\$905	\$4,293	\$4,697
C	N/A							\$66,108
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERNEST , MARK							
B	ASSISTANT DIRECTOR			\$63,300		\$0	\$0	\$5,248
C	N/A							\$68,548
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ESKINS , MICHELLE F							
B	ADMINISTRATIVE ASSISTANT			\$65,742		\$0	\$2,908	\$5,424
C	N/A							\$74,074
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ESQUIVEL , PAUL O							
B	ASSISTANT DIRECTOR			\$87,467		\$1,820	\$3,408	\$7,338
C	N/A							\$100,033
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			\$42,228		\$0	\$7	\$3,508
C	N/A							\$45,743
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EVANS , MEGAN							
B	LEGISLATIVE ASSISTANT			\$52,177		\$770	\$1,195	\$4,159
C	N/A							\$58,301
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	FARLEY , LUKE S							
B	TRADE DIVISION REP			\$18,000		\$780	\$2,444	\$0
C	LU 175							\$21,224
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	FARMER , JEFFREY							
B	DEPARTMENT DIRECTOR			\$174,564	\$4,395	\$25,472	\$10,079	\$214,510
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FAZAKAS , MATTHEW							
B	CO-CHAIR WESTERN ATJAC			\$17,500	\$780	\$24,345	\$0	\$42,625
C	LU 455							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FERNANDEZ , HECTOR							
B	REGIONAL DIRECTOR - WEST			\$12,918	\$0	\$0	\$0	\$12,918
C	LU 63							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FILLER , MICHAEL							
B	TRADE DIV DIRECTOR			\$148,140	\$3,245	\$5,207	\$9,662	\$166,254
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	FINN , KATIE J							
B	SCHOOL BUS COORD			\$81,900	\$640	\$10,465	\$6,709	\$99,714
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISCHER , BETTY R							
B	DEPUTY DIRECTOR			\$30,000	\$1,560	\$2,533	\$0	\$34,093
C	LU 538, JC 40							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISHER , ROBERT C							
B	INTERNATIONAL REP			\$109,944	\$11,437	\$27,141	\$9,243	\$157,765
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLEMING , JAMIE							
B	PROJECT MANAGER			\$77,632	\$0	\$24	\$6,021	\$83,677
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	FLETCHER , LANDOL							
B	TRADE DIVISION REP			\$18,000	\$0	\$1,158	\$0	\$19,158
C	LU 509, JC 9							
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	FLORES , ILLIANA			\$95,757	\$12,607	\$8,566	\$8,942	\$125,872
B	S REGION TRNG COORD							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOLEY , KEVIN P			\$12,000	\$0	\$0	\$0	\$12,000
B	TRADE DIVISION REP							
C	LU 633							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOLTZ , JEFFREY V			\$67,134	\$125	\$0	\$5,567	\$72,826
B	TRAVEL ACCOUNTANT III							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FORD , LEAH			\$189,449	\$4,670	\$4,311	\$10,329	\$208,759
B	ASST DIRECTOR SPECIAL COU							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	FORD , RICHARD			\$66,550	\$11,562	\$34,663	\$7,477	\$120,252
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FORTUNE , LOREN M			\$62,881	\$0	\$0	\$5,092	\$67,973
B	OFFICE ASSISTANT II							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOWLER , LAUREN			\$58,342	\$780	\$2,404	\$4,872	\$66,398
B	DIVISION COORDINATOR							
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	FOX , RAYMOND M			\$48,518	\$0	\$0	\$0	\$48,518
B	SECURITY OFFICER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	FRATES , MARTY			\$12,000	\$1,170	\$0	\$0	\$13,170
B	GRIEVANCE CMTR CHAIR							
C	LU 70							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross 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	FRAZIER , JULION G						\$69,284		\$0	\$2,908			\$5,761		\$77,953
B	TRAVEL SUPERVISOR														
C	N/A														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		35 %
A	FRISBEE , ALAN						\$12,000		\$0	\$23,799			\$0		\$35,799
B	TRADE DIV REP														
C	LU 455														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GAJ , KRISTIAN						\$89,614		\$3,110	\$71			\$7,418		\$100,213
B	ASSISTANT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	GALE , JOHN						\$18,000		\$0	\$0			\$0		\$18,000
B	CHAIR - UNION RD CMTE														
C	LU 878														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GAMMON , CECIL V						\$24,000		\$1,560	\$0			\$0		\$25,560
B	TRADE DIV REP														
C	LU 391														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	GARAY , FLOR DE MARI						\$50,052		\$0	\$0			\$4,050		\$54,102
B	LEGAL OFFICE ASST														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	GARCIA , AMY						\$72,993		\$1,290	\$1,888			\$6,100		\$82,271
B	DRIVE PROJ COORD														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GARCIA , ERIC						\$65,778		\$0	\$0			\$5,213		\$70,991
B	OFFICE MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GARDNER , KIMBERLEE A						\$110,457		\$2,745	\$4,431			\$9,106		\$126,739
B	DEPARTMENT DIRECTOR														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 % Schedule 19 Administration
A	GARNER , BRITTANY			\$69,164		\$125	\$0	\$5,388
B	DEPT MANAGER							\$74,677
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	GATELEY , JASON			\$72,096		\$11,687	\$5,957	\$7,072
B	INTL ORGANIZER							\$96,812
C	LU 986							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	GELLER , GEORGE			\$108,999		\$3,770	\$84	\$9,118
B	INTERNATIONAL REP							\$121,971
C	LU 237							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	GIBSON , RICHARD			\$169,720		\$1,940	\$1,789	\$9,949
B	STAFF ATTORNEY							\$183,398
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration
A	GLEASON , KEITH			\$29,854		\$1,430	\$1,709	\$0
B	TRADE DIVISION DIRECTOR							\$32,993
C	LU 627, JC 25							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	GOBBEL , GAIL			\$77,777		\$250	\$0	\$6,467
B	OFC MGR/SUPPORT STAFF							\$84,494
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 % Schedule 19 Administration
A	GOEBEL , MIKE			\$40,000		\$1,300	\$8,284	\$0
B	CENTRAL REGION CHAIRMAN							\$49,584
C	LU 688,JC 13,MO-Kan							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	GOLD , IAIN D			\$163,643		\$3,765	\$6,489	\$9,577
B	DEPARTMENT DIRECTOR							\$183,474
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	GOMEZ , GRISELDA							
B	COUNTER SERVER			\$36,172	\$0	\$0	\$0	\$36,172
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GOODMAN , MICHELE							
B	INTL ORGANIZER			\$66,550	\$13,377	\$45,368	\$7,117	\$132,412
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GORMLEY , DAVID F							
B	ORGANIZING DATABASE MGR			\$85,321	\$125	\$0	\$7,089	\$92,535
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GORMLEY , FRANCIS							
B	PRODUCTN MGR/ASST DATA MG			\$59,289	\$125	\$0	\$4,944	\$64,358
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			\$86,262	\$1,690	\$1,918	\$6,938	\$96,808
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRAVETTE , JAMES							
B	STAFF ACCOUNTANT I			\$55,353	\$0	\$0	\$4,400	\$59,753
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	GRAY , ROBERT							
B	WATCH ENGINEER			\$125,913	\$0	\$0	\$0	\$125,913
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GRENKE , ROBERT L							
B	TRVL ACCOUNTANT III			\$77,501	\$0	\$0	\$6,444	\$83,945
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	GRIER , ZIPPORAH							
B	RESEARCH ANALYST			\$62,171	\$125	\$683	\$5,032	\$68,011
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	GRIFFITH , LARRY R			\$18,000	\$1,300	\$0	\$0	\$19,300
B	TRADE DIV REP							
C	LU 14, JC 42							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISWOLD , CHRIS			\$12,000	\$1,300	\$0	\$0	\$13,300
B	TRADE DIVISION REP							
C	LU 986, JC 42							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISWOLD , CLACY			\$36,000	\$0	\$23,831	\$0	\$59,831
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			\$37,000	\$0	\$14,022	\$0	\$51,022
B	CO-DIRECTOR							
C	LU 299							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	GROVES , CHRISTINA			\$43,343	\$250	\$0	\$3,413	\$47,006
B	OFFICE ASSISTANT II							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAHN , MEGAN			\$68,806	\$3,240	\$6,314	\$5,843	\$84,203
B	EVENTS COORDINATOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAIGLER , GLORIA P			\$93,191	\$0	\$0	\$7,752	\$100,943
B	PROGRAMMING MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HAIRFIELD , BRIAN			\$78,908	\$10,046	\$16,976	\$7,829	\$113,759
B	INTERNATIONAL AUDITOR							
C	LU 101							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALL , RAVEN							
B	STAFF ATTORNEY							
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	HAMILTON , DEIRDRE E						\$133,263		\$2,075	\$821			\$9,433		\$145,592
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						\$78,696		\$250	\$0			\$6,532		\$85,478
B	MGR-COMPUTER PROCEDURES														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A	HANCOCK , TERRY						\$18,000		\$1,300	\$359			\$0		\$19,659
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	HANSCOM , REBECCA						\$41,078		\$0	\$0			\$3,416		\$44,494
B	ORGANIZING COORDIN. - CEN														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HANSON , STEPHEN						\$63,991		\$11,562	\$28,045			\$7,275		\$110,873
B	INTL ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HARMAN , KATHY A						\$80,057		\$125	\$2,618			\$6,643		\$89,443
B	ADMINISTRATIVE ASSISTANT														
C	N/A														
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		30 %	Schedule 19 Administration		34 %
A	HARRIS , MATTHEW						\$141,905		\$1,560	\$2,448			\$9,541		\$155,454
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	HARRIS , TOMICA S						\$68,823		\$1,170	\$179			\$5,719		\$75,891
B	BFTS/SPL PROJ COORD														
C	N/A														
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		45 %	Schedule 19 Administration		30 %
A	HART , DENNIS						\$52,836		\$1,300	\$7,525			\$0		\$61,661
B	INTERNATIONAL REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	LU 853, WC, Auto Ind							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A	HATTLEY , SALINA			\$59,600		\$0	\$352	\$4,909 \$64,861
B	ASST FINANCE MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 5 %
A	HAWKINS , CAROLYN			\$71,341		\$650	\$50	\$5,961 \$78,002
B	EXECUTIVE SECRETARY							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	HAWLEY , DAVID R			\$60,000		\$1,170	\$2,097	\$0 \$63,267
B	TRADE DIVISION REP							
C	LU 137, JC 7							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	HAYES , CATHY			\$76,518		\$0	\$0	\$6,214 \$82,732
B	ASST. ADMIN MGR (NON-LU2)							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	HEBERT , ANTHONY			\$43,343		\$0	\$0	\$3,400 \$46,743
B	OFFICE ASSISTANT II							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	HEGLAND , SCOTT			\$141,209		\$12,087	\$22,842	\$9,711 \$185,849
B	INTERNATIONAL REP							
C	LU 959							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	HELPFER , STUART			\$18,000		\$0	\$287	\$0 \$18,287
B	TRADE DIV REP							
C	LU 853							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	HERNAIZ-ROSARIO , YAMARIS			\$41,031		\$0	\$0	\$3,176 \$44,207
B	DATA ENTRY SPECIST							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 % Schedule 19 Administration 1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	HERNANDEZ , RICARDO (RIC							
B	INTERNATIONAL ORGANIZER			\$83,579	\$11,687	\$28,158	\$8,732	\$132,156
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEYING , GARY D							
B	EXEC SECRETARY			\$65,669	\$0	\$0	\$5,445	\$71,114
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HEYWARD , KARA							
B	DRV RCPTS/BILLING CR			\$46,471	\$0	\$0	\$3,854	\$50,325
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HICKS , RICK							
B	TRADE DIVISION REP			\$21,600	\$1,690	\$0	\$0	\$23,290
C	LU 174, JC 28							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HIDALGO , RICARDO							
B	INTERNATIONAL ORGANIZER			\$82,025	\$11,437	\$24,058	\$8,567	\$126,087
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HILTON , SCOTT							
B	INTERNATIONAL AUDITOR			\$133,311	\$12,980	\$29,738	\$9,725	\$185,754
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HINTON , AARON							
B	COMPUTER PROC COORD			\$53,664	\$0	\$0	\$4,450	\$58,114
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HINTON , RACHEL D							
B	LEAD AP CLERK			\$40,504	\$0	\$0	\$3,359	\$43,863
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	HOLZGEN , RONALD							
B	TRADE DIV REP			\$10,185	\$0	\$0	\$0	\$10,185
C	LU 406, JC 43							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and	1 %	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	HOOD , MARK E			\$55,871	\$0	\$0	\$0	\$55,871
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			\$53,421	\$0	\$0	\$4,208	\$57,629
B	O-W-B ACCOUNTANT							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOYT , BILL			\$18,000	\$0	\$0	\$0	\$18,000
B	CHRMN-WSAA 46 DISCHRG							
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	HUDSON , SANDRA			\$41,376	\$0	\$0	\$3,243	\$44,619
B	ACCOUNTS PAYABLE CLERK							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	HUNTINGTON , RICHARD L			\$133,311	\$12,737	\$16,891	\$9,669	\$172,608
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	IENG-YIN , NAVY S			\$49,077	\$0	\$0	\$4,077	\$53,154
B	MICROFILM CLERK							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	IMPALA , CYNTHIA G			\$163,409	\$6,170	\$4,565	\$9,934	\$184,078
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 %
A	JACKSON , EDWARD			\$49,750	\$0	\$0	\$3,923	\$53,673
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	0 %
A	JACOBS , TRACI			\$91,807	\$0	\$0	\$7,583	\$99,390
B	SENIOR STAFF AUDITOR							
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	JACOBSEN , DAVID O						\$12,000		\$650	\$506			\$0		\$13,156
B	REGIONAL DIR - WEST														
C	LU 174														
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	JACOBY , DENISE M						\$43,854		\$0	\$0			\$3,636		\$47,490
B	PER CAPITA TAX ACCOUNTANT														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	JHINGORY , MARCIA J						\$73,148		\$520	\$119			\$5,999		\$79,786
B	OFFICE MANAGER														
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 %	Schedule 19 Administration		40 %
A	JOHNSON , IFEYINWA						\$46,471		\$0	\$0			\$3,689		\$50,160
B	SECRETARY III														
C	N/A														
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	JOHNSON , JARED						\$51,226		\$780	\$68			\$4,283		\$56,357
B	PROGRAM & RESEARCH ASSIST														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	JOHNSON , ROBERT						\$99,156		\$11,437	\$27,438			\$8,709		\$146,740
B	INDUSTRIAL ENGINEER														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JOHNSON , TREMAYNE						\$66,550		\$11,562	\$34,677			\$7,456		\$120,245
B	INTERNATIONAL ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JONES , KARIN						\$102,526		\$1,160	\$4,188			\$8,557		\$116,431
B	COMM/OUTREACH COORD														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	JONES , WILLIAM J						\$116,886		\$2,600	\$0			\$9,194		\$128,680
B	ASSISTANT DIRECTOR														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	JOSEPH , RAQUEL			\$75,081		\$1,300	\$3,490	\$6,285 \$86,156
B	SECTY TO GST ADMIN ASST							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	74 % Schedule 19 Administration 15 %
A	KANE JR. , DANIEL J			\$40,000		\$0	\$48	\$0 \$40,048
B	REGIONAL DIRECTOR - EAST							
C	LU 202							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 5 %
A	KEEGEL , HEATHER A			\$96,298		\$13,387	\$40,070	\$9,184 \$158,939
B	TITAN FILED REP							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration 5 %
A	KELLER , KIMBERLEE			\$130,439		\$12,992	\$20,291	\$9,560 \$173,282
B	DEPUTY DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	KELLY , BERNADETTE			\$100,887		\$11,697	\$2,306	\$9,111 \$124,001
B	INTERNATIONAL REP							
C	LU 456							
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	KENDALL , MARTIN A			\$121,258		\$0	\$1,447	\$9,224 \$131,929
B	ASSISTANT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	KENNEDY , GREGORY C			\$66,657		\$0	\$0	\$5,397 \$72,054
B	IS NETWORK ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	KEYSER , EDWARD			\$117,623		\$12,477	\$7,032	\$9,382 \$146,514
B	INTERNATIONAL REP							
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 % Schedule 19 Administration 70 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	KIMBALL , JAMES							
B	DEPARTMENT DIRECTOR			\$138,503	\$3,630	\$2,471	\$9,549	\$154,153
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	KING , JOYCE							
B	SECRETARY II			\$54,676	\$0	\$0	\$4,382	\$59,058
C	N/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							
B	DEPARTMENT DIRECTOR			\$133,296	\$2,850	\$1,332	\$9,457	\$146,935
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	KIRKLAND , DAVID							
B	ELECTRICIAN			\$109,019	\$2,335	\$747	\$0	\$112,101
C	IBEW Local 26							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KNIGHT , SHALAUN							
B	ASSISTANT TO DIRECTOR			\$69,361	\$0	\$0	\$5,751	\$75,112
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							
B	PRODUCTION SUPVR			\$69,284	\$0	\$0	\$5,515	\$74,799
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KORGAN , RANDY							
B	TRADE DIVISION REP			\$18,000	\$1,300	\$0	\$0	\$19,300
C	LU 63,LU 1932, JC 42							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	KRAHLING , WAYNE C							
B	DEPARTMENT MANAGER			\$86,784	\$2,340	\$1,828	\$7,334	\$98,286
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KROPP , MARVIN							
B	TRADE DIVISION REP			\$12,600	\$0	\$0	\$0	\$12,600
C	LU 618,JC 13,MO-KS							
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	KUIPER , CHRISTOPHER			\$66,657	\$2,460	\$0	\$5,408	\$74,525
B	PROGRAMMER/ANLYST II							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KULP , KAREN M			\$44,362	\$0	\$0	\$3,686	\$48,048
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	KUMP , CATHARINE			\$46,683	\$0	\$0	\$3,742	\$50,425
B	TRAVEL EXPENSE CLERK							
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	82 %
A	KYLES , LEROY			\$20,300	\$3,823	\$14,702	\$2,163	\$40,988
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	LABORDE , DAVID			\$103,010	\$12,467	\$7,382	\$9,147	\$132,006
B	INTERNATIONAL REP							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LACY , CAITLIN			\$55,353	\$0	\$3,002	\$4,435	\$62,790
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	LAITIN , ELISSA			\$92,008	\$515	\$1,633	\$6,850	\$101,006
B	COMMUNICATIONS COORD							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LARA , ANDREW			\$69,345	\$125	\$4,017	\$5,706	\$79,193
B	CAMP COMM/NEW MEDIA							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LATKO , MARTIN			\$18,000	\$0	\$0	\$0	\$18,000
B	REGIONAL DIRECTOR							
C	LU 72							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A	LAUGHTON , DAVID W						\$80,000		\$4,160	\$755			\$6,981		\$91,896
B	TRADE CONFERENCE DIR														
C	LU 633, JC 10														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		3 %	Schedule 18 General Overhead		17 %	Schedule 19 Administration		28 %
A	LEARY , DEBORAH A						\$54,680		\$0	\$0			\$4,422		\$59,102
B	SYSTEMS ANALYST														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	LENNOX , ROBERT						\$34,895		\$1,430	\$0			\$0		\$36,325
B	REGIONAL DIRECTOR - WEST														
C	LU 495, JC 42														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LEPORE , ANTHONY						\$18,000		\$0	\$1,787			\$0		\$19,787
B	TRADE DIVISION REP														
C	LU 671														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LEWIS , DAVID R						\$70,913		\$0	\$0			\$5,886		\$76,799
B	COMPUTER PROCED.COORDINAT														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	LITTLE , RICHARD						\$64,622		\$1,030	\$193			\$5,200		\$71,045
B	LEAD SHIPPING INVTY CLERK														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	LOESCHE , SAMUEL P						\$90,352		\$3,630	\$5,984			\$7,690		\$107,656
B	LEGISLATIVE 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	LONG , KAITLYN M						\$69,828		\$300	\$1,294			\$5,160		\$76,582
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	LONG , TIMIKA						\$57,985		\$2,120	\$0			\$4,858		\$64,963
B	SR. LEGAL SECRETARY														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	LONGPINE , TYLER R							
B	STATE LEGISLATIVE COORDIN			\$75,375		\$1,815	\$5,909	\$6,314 \$89,413
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	LOPEZ , JOSE A							
B	CO-CHAIR SOUTHERN CMTE			\$12,000		\$650	\$12,035	\$0 \$24,685
C	LU 769							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	LTEIF , DORY A							
B	OFFICE FLOATER-CONF.			\$26,593		\$0	\$0	\$2,205 \$28,798
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 30 %
A	LUCAS , DAVID							
B	TRADE DIVISION REP			\$18,000		\$1,300	\$0	\$0 \$19,300
C	LU 671, JC 10							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	LUMPKIN , TAMMY							
B	ADMIN ASSISTANT			\$88,269		\$1,940	\$5,735	\$7,312 \$103,256
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 25 %
A	LUSBY , GREGORY K							
B	SECURITY OFFICER			\$54,160		\$2,080	\$45	\$0 \$56,285
C	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	LYNN , CHARLES							
B	CONFIDENTIAL SECRETARY			\$57,496		\$250	\$888	\$4,678 \$63,312
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 % Schedule 19 Administration 0 %
A	MACK , STEPHEN J							
B	TRADE DIVISION DIRECTOR			\$90,649		\$4,160	\$15,050	\$7,910 \$117,769
C	N/A							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 % Schedule 19 Administration 8 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	MAESTAS , WALTER							
B	OVER-THE-RD CMTE CHAIR			\$18,000	\$1,170	\$0	\$0	\$19,170
C	LU 492, JC 3							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MAHONEY , JOHN							
B	EASTERN COORD			\$81,295	\$12,347	\$10,511	\$7,969	\$112,122
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	MALCOLM , ANTONISHA							
B	A/P SUPERVISOR			\$56,654	\$0	\$0	\$4,697	\$61,351
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							
B	INTERNATIONAL ORGANIZER			\$87,276	\$11,687	\$19,365	\$8,917	\$127,245
C	N/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							
B	ASSISTANT DIRECTOR			\$130,253	\$4,410	\$6,175	\$9,392	\$150,230
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	MANICONE , NICOLAS M							
B	STAFF ATTORNEY			\$152,166	\$1,685	\$5,306	\$9,708	\$168,865
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MANLEY , MICHAEL T							
B	STAFF ATTORNEY			\$172,944	\$1,420	\$17,535	\$9,986	\$201,885
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	MARI , THOMAS							
B	TRADE DIVISION REP.			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 25							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARSHALL , ANDREW A							
B	TRADE DIV REP			\$37,836	\$1,690	\$0	\$0	\$39,526
C	LU 104, JC 3							
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	MARTIN , DAVID			\$96,215	\$3,385	\$4,877	\$8,161	\$112,638
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MARTIN , MICHAEL			\$12,000	\$1,170	\$0	\$0	\$13,170
B	REGIONAL DIR - CENTRAL							
C	LU 337							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTINEZ , SHAUN			\$62,264	\$12,212	\$17,241	\$6,139	\$97,856
B	STRATEGIC CAMP							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARVRAY , MICHAEL			\$72,721	\$11,437	\$29,218	\$7,652	\$121,028
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARX , ROSE			\$86,173	\$520	\$1,074	\$6,999	\$94,766
B	FIELD PROJECT MGR							
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			\$103,203	\$520	\$2,906	\$8,397	\$115,026
B	INDUSTRIAL HYGIENIST							
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MATAYA , JOHN							
B	DIVISION COORDINATOR			\$56,494	\$250	\$122	\$4,581	\$61,447
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	MATHIS , ANTHONY D			\$158,311	\$13,377	\$31,116	\$10,121	\$212,925
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MATULLO , SHERRI L							
B	OFFICE ASSISTANT II							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	MATULLO , VICKY S						\$85,013		\$2,980	\$5,623			\$7,181		\$100,797
B	DEPARTMENT MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	MAXWELL , RICHARD L						\$15,000		\$0	\$1,756			\$0		\$16,756
B	SOUTHERN CONFERENCE DIREC														
C	LU 509, JC 9														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	MCBRIDE , SUNSHINE						\$124,150		\$3,510	\$4,002			\$9,328		\$140,990
B	DEPUTY DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		0 %
A	MCCAFFREY , KEVIN						\$18,000		\$1,300	\$0			\$0		\$19,300
B	CO-CHRMN ERJAC CMTE														
C	LU 707														
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration		50 %
A	MCCLEES , LISA						\$58,648		\$0	\$0			\$4,622		\$63,270
B	DATA ENTRY COORD.														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	MCELMURY, JR. , MICHAEL						\$84,043		\$11,687	\$28,051			\$8,697		\$132,478
B	INTERNATIONAL ORGANIZER														
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	MCGAHA , MICHAEL						\$75,000		\$3,900	\$4,856			\$6,554		\$90,310
B	PACKAGE DIV REP														
C	LU 391														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MCKENNEY , JAMES						\$66,677		\$3,500	\$376			\$5,698		\$76,251
B	LEAD SHIPPING CLERK/DRIVE														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	MCKIBBIN , THOMAS						\$70,603		\$11,437	\$43,777			\$7,847		\$133,664
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	MCQUAID , MATTHEW			\$41,700		\$0		\$3,457
B	OFFICE ASSISTANT II							
C	N/A							\$45,157
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MEDEIROS , DEBORAH L			\$56,419		\$0		\$4,695
B	CORRESPONDENCE DATA TECH							
C	N/A							\$61,114
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MEHRINGER , CHERYL N			\$94,634		\$650		\$7,897
B	ACCOUNTS PAYABLE MANAGER							
C	N/A							\$103,181
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			\$12,000		\$0		\$0
B	TRADE CONF REP							
C	LU 734, JC 25							\$12,000
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	METCALF , MATTHEW D			\$20,864		\$0		\$1,712
B	OFFICE ASSITANT II							
C	N/A							\$22,576
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MEYERS , ALAN			\$113,524		\$2,725		\$9,046
B	MERGER & ACQUISTION SPEC.							
C	N/A							\$125,295
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MIGNANO , MICHAEL			\$65,503		\$125		\$5,242
B	SENIOR RESEARCH ANALYST							
C	N/A							\$72,648
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILBROOK , ANNETTE M			\$78,441		\$0		\$6,521
B	PENS BENEFIT ANALYST IV							
C	N/A							\$84,962
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	MILES , JONELLE							
B	ACCOUNTS RECEIVABLE ASSOC			\$44,631	\$0	\$0	\$3,460	\$48,091
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MILLER , THANIA M							
B	PROGRAM ASSITANT			\$36,500	\$0	\$399	\$3,025	\$39,924
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	MILTON , JESSE							
B	WATCH ENGINEER			\$123,045	\$0	\$0	\$0	\$123,045
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MODECKER , DEAN							
B	ASSISTANT DIRECTOR			\$45,000	\$0	\$0	\$0	\$45,000
C	LU 455							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MODI , NUPUR K							
B	STRATEGIC CAMP			\$70,952	\$12,082	\$17,732	\$6,423	\$107,189
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	MOLINERO , JOSEPH							
B	TRADE DIVISION DIRECTOR			\$71,800	\$4,290	\$5,572	\$6,344	\$88,006
C	LU 211,JC 40,PA Conf							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	15 %
A	MOORE , CHRISTOPHER							
B	TRADE DIVISION REP			\$18,000	\$780	\$19,441	\$0	\$38,221
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , KERI M							
B	TRAVEL ACCOUNTANT III			\$62,881	\$0	\$127	\$4,827	\$67,835
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , WILLIAM A							
B	INTERNATIONAL REP			\$135,928	\$13,647	\$15,837	\$9,653	\$175,065
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	MORGAN , DENNIS B			\$79,988	\$12,212	\$9,550	\$7,639	\$109,389
B	INTERNATIONAL REP							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOSKOWITZ , DANIEL R			\$47,371	\$0	\$4,220	\$3,927	\$55,518
B	COMMUNICATIONS SPECIALIST							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULHERON , GWENDOLYN			\$44,362	\$0	\$0	\$3,696	\$48,058
B	A/P - SR RECEIPTS 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	MULLICAN , TIMOTHY			\$125,395	\$0	\$0	\$0	\$125,395
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	MUNOZ , NORA L			\$59,101	\$650	\$0	\$4,937	\$64,688
B	OPERATOR II							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MUNROE , EDWARD G			\$104,994	\$1,165	\$1,404	\$8,539	\$116,102
B	SR. COMMUNICATIONS COORD							
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURPHY , JOHN A			\$18,000	\$0	\$0	\$0	\$18,000
B	CHRMN ERJAC CMTE							
C	LU 25, JC 10							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MYERS , SARA			\$48,079	\$650	\$5,262	\$4,016	\$58,007
B	ADMIN ASSISTANT							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NAGROTSKY , STEPHEN			\$166,947	\$2,850	\$5,052	\$9,957	\$184,806
B	DEPUTY DIRECTOR							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	NARDI , NICK				\$12,000			\$1,170		\$41		\$0		\$13,211	
B	FIELD REPRESENTATIVE														
C	LU 416,JC 41, OH Conf														
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	NEAK , KANITHA				\$36,070			\$0		\$0		\$0		\$36,070	
B	CASHIER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	NEAL , PETRA S				\$99,911			\$3,635		\$289		\$8,326		\$112,161	
B	STRATEGIC INFO COORD.														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	NEILL , GERALD G				\$47,788			\$0		\$0		\$0		\$47,788	
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	NELSON, JR. , THOMAS H				\$101,970			\$0		\$1,125		\$8,429		\$111,524	
B	GRANTS ACCOUNTANT														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	NEWBURY , BEATRICE				\$97,024			\$1,040		\$1,519		\$8,094		\$107,677	
B	SR PROGRAM MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		40 %	Schedule 19 Administration		25 %
A	NGUYEN , KRISTINA T				\$51,226			\$0		\$0		\$4,139		\$55,365	
B	TRVL ACCOUNTANT II														
C	N/A														
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		96 %	Schedule 19 Administration		1 %
A	NGUYEN , LINN V				\$90,676			\$1,550		\$1,147		\$7,580		\$100,953	
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 %	Schedule 19 Administration		25 %
A	NICHOLS , TIM				\$12,000			\$1,300		\$0		\$0		\$13,300	
B	TRADE DIV REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	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 % Schedule 19 Administration 5 %
A	NOLAN , MARIE A			\$83,094		\$1,950	\$1,758	\$6,999 \$93,801
B	RESOURCE COORD							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	NOLAN , TIMOTHY J			\$94,927		\$10,836	\$13,540	\$9,045 \$128,348
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	NOWAK , GREG			\$67,500		\$1,560	\$2,123	\$5,699 \$76,882
B	INTERNATIONAL REP							
C	LU 1038, JC 43							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 15 %
A	NOWAKOWSKI , DOUGLAS F			\$91,499		\$11,957	\$23,628	\$8,615 \$135,699
B	INTERNATIONAL REP							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	NYE , FRED A			\$74,656		\$2,200	\$6,530	\$6,189 \$89,575
B	DIGITAL MEDIA TECH							
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	O'BRIEN , WILLIAM			\$74,503		\$11,562	\$23,561	\$8,087 \$117,713
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	O'DONNELL , THOMAS J			\$50,000		\$1,430	\$1,491	\$0 \$52,921
B	TRADE DIVISION DIRECTOR							
C	LU 817							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 1 %
A	OGREN , CASSANDRA			\$108,685		\$3,375	\$1,605	\$8,693 \$122,358
B	DEPUTY DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 % 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
Lobbying								
A	PAYNE , SARA P							
B	ASSOC DIR/TRNG COORD WST			\$130,253	\$12,077	\$5,544	\$9,554	\$157,428
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEASLEY , JACK							
B	FIELD REPRES			\$46,628	\$1,083	\$2,677	\$3,981	\$54,369
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEN , MAKARA							
B	COUNTER SERVER			\$36,405	\$0	\$0	\$0	\$36,405
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PENLEY , WILLIAM L							
B	SECURITY OFFICER			\$57,400	\$0	\$2,908	\$0	\$60,308
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PERALTA , JOHN G							
B	INTERNATIONAL REP			\$37,818	\$3,446	\$1,721	\$3,430	\$46,415
C	LU 372							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEREZ , EDWARD T							
B	ORG DATABASE ANALYST			\$64,359	\$125	\$72	\$5,066	\$69,622
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERKINS , FRANK							
B	TRADE DIVISION REP			\$18,000	\$1,300	\$5,129	\$0	\$24,429
C	LU 657							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERLEBURG , WAYNE							
B	CRM ROD COMM CENT REG-JAC			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 160, JC 32							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PESCI , RENEE M							
B	TITAN FIELD REP			\$96,280	\$13,387	\$26,321	\$9,160	\$145,148
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	95 % Schedule 19 Administration 5 %
A	PHILLIPS , TAMALA			\$53,421	\$0	\$0	\$4,406	\$57,827
B	OFFICE ASSISTANT II							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	PHINNEY , DEAN			\$66,550	\$11,562	\$34,107	\$7,584	\$119,803
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	PIERCE , DENNIS			\$36,000	\$1,560	\$2,528	\$0	\$40,088
B	TRADE DIV REP							
C	BLET							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	POINDEXTER , DONNETTA Y			\$69,003	\$0	\$19	\$5,484	\$74,506
B	OFFICE MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	POLO , JOSEPH			\$125,658	\$12,987	\$20,198	\$9,565	\$168,408
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	PRATT , EDWARD R			\$111,942	\$7,615	\$10,316	\$8,561	\$138,434
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	PRICE , TROY D			\$73,680	\$0	\$2,962	\$0	\$76,642
B	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	PRUITT , E. L			\$15,000	\$1,170	\$0	\$0	\$16,170
B	TRADE CONF REP							
C	BLET							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A	PRYCE-JONES , MICHAEL J			\$46,581	\$125	\$152	\$3,861	\$50,719
B	CORPORATE GOV ANALYST							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	QUINN , HALEY E			\$32,086		\$125	\$1,320	\$2,659
B	RESEARCH ANALYST							\$36,190
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	RAINVILLE , BRIAN			\$185,386		\$3,900	\$1,535	\$10,233
B	INTERNATIONAL REP							\$201,054
C	IL AFL-CIO							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAMIREZ , LETICIA			\$96,280		\$13,387	\$35,743	\$9,160
B	TITAN FIELD REP							\$154,570
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	RAMOS , JOSE I			\$44,534		\$0	\$0	\$0
B	KITCHEN HELPER							\$44,534
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RAMOS , JUAN A			\$44,207		\$0	\$0	\$0
B	KITCHEN HELPER							\$44,207
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RAMOS , MICHAEL D			\$10,500		\$0	\$0	\$0
B	TRADE DIVISION REP							\$10,500
C	LU 17							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAPP , CATHERINE H			\$98,452		\$1,940	\$759	\$8,297
B	OPERATIONS MANAGER							\$109,448
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RATLIFF , THOMAS			\$18,000		\$1,560	\$133	\$0
B	TRADE DIV REP							\$19,693
C	LU 639							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	REYNOLDS , KATHLEEN L							
B	SECRETARY I			\$58,203	\$0	\$5,219	\$4,854	\$68,276
C	UPS FREIGHT							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHMOND , STEPHEN							
B	INTERNATIONAL REP			\$18,000	\$1,685	\$3,215	\$0	\$22,900
C	LU 1149, JC 18							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RINER , MELISSA							
B	DEPARTMENT DIRECTOR			\$138,063	\$0	\$343	\$9,459	\$147,865
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RITTER , HARVEY							
B	CHAIR JAC LOCAL CART COMM			\$7,500	\$1,170	\$359	\$0	\$9,029
C	LU 245							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RITTER , KAREN L							
B	SR. STAFF AUDITOR			\$67,690	\$0	\$965	\$5,470	\$74,125
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RIVERA , CYNTHIA							
B	INTERNATIONAL ORGANIZER			\$60,300	\$11,437	\$33,481	\$6,719	\$111,937
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	ROBERTS , WALTER							
B	SECURITY OFFICER			\$62,964	\$0	\$0	\$0	\$62,964
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ROBINSON , YVETTE							
B	OFFICE COORDINATOR			\$78,095	\$2,070	\$1,705	\$6,561	\$88,431
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBLES , CARLA							
B	COUNTER SERVER			\$31,994	\$0	\$0	\$0	\$31,994
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	ROCHA , RONALD			\$56,754	\$1,170	\$0	\$0	\$57,924
B	INTERNATIONAL REP							
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROCHE , JOSEPH P			\$69,918	\$2,200	\$22	\$0	\$72,140
B	CHIEF OF SECURITY							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ROSELL , CHRISTOPHER			\$85,617	\$11,687	\$29,884	\$9,082	\$136,270
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	ROWE , CLAUDIA			\$102,372	\$3,240	\$2,383	\$8,722	\$116,717
B	SR TRAINING COORD							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAAH , JAMES			\$108,559	\$2,335	\$10,001	\$9,034	\$129,929
B	DIGITAL MEDIA MGR							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANCHEZ , ROGER			\$18,000	\$1,300	\$107	\$0	\$19,407
B	HUMAN RIGHTS COORD							
C	BMWED							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANTAMARIA , CARLOS			\$62,736	\$12,732	\$16,029	\$6,447	\$97,944
B	INTL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SARGENT , DAVID W			\$55,704	\$250	\$0	\$0	\$55,954
B	ASST CHIEF OF SECURITY							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SAROLI , JOSEPH			\$94,966	\$3,890	\$5,342	\$8,139	\$112,337
B	FIELD REPRES							
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	SAWYER , JOHN			\$50,000			\$0		\$18,072		\$0		\$68,072		
B	NATL UPS FREIGHT COORD														
C	LU 175														
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	SAWYER , VERONICA			\$99,983			\$13,647		\$20,754		\$9,115		\$143,499		
B	INTERNATIONAL REP														
C	LU 372														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCHATZ , THOMAS J			\$127,465			\$1,040		\$30,949		\$9,351		\$168,805		
B	CHIEF INVESTIGATOR														
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	SCHOEMBS , KYLE J			\$68,223			\$390		\$1,383		\$5,086		\$75,082		
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	SCHUMANN , KARLA			\$12,000			\$0		\$0		\$0		\$0		\$12,000
B	TRADE DIVISION REP														
C	LU 104														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCHWAB , RONALD B			\$146,154			\$13,127		\$7,305		\$9,794		\$176,380		
B	ASSISTANT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		0 %
A	SCOTT , MICHAEL			\$18,000			\$1,560		\$992		\$0		\$20,552		
B	INTERNATIONAL REP														
C	LU 769, JC 75														
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		14 %
A	SCOTT , TRACEY V			\$83,094			\$0		\$0		\$6,787		\$89,881		
B	PENSION BENEFIT ANALYST														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SEIBERT , JANET M			\$96,182			\$0		\$0		\$7,852		\$104,034		
B	EMP LEAVE COORD														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 % Schedule 19 Administration 0 %
A	SHADA , VICTOR			\$18,000	\$650	\$124	\$0	\$18,774
B	TRADE DIVISION REP							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 5 %
A	SHAPIRO , STEPHAN			\$108,209	\$250	\$41	\$0	\$108,500
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			\$108,151	\$1,550	\$2,250	\$9,054	\$121,005
B	TRAINING COORD							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	SHAW , GLENN							
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							
B	TRADE DIVISION REP							
C	LU 455							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	SHIFFLETT , ALEXIS							
B	NEGOTIATIONS INDEXER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	SHIFFLETT , JEFFREY A							
B	DATABASE ASSISTANT							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	SHUMAR , MARK W							
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) Name	(B) Title	(C) Other Payer	(D) Gross 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	SILVA , MARY E							
B	STAFF ACCOUNTANT II			\$92,807	\$0	\$0	\$7,581	\$100,388
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	SIMPSON , DANCY J							
B	SECURITY OFFICER			\$72,332	\$0	\$37	\$0	\$72,369
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SKELTON , JARROD							
B	INTL ORGANIZER			\$62,736	\$12,732	\$23,748	\$7,105	\$106,321
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SLATERY , JOHN							
B	DEPARTMENT DIRECTOR			\$154,092	\$3,895	\$13,765	\$9,761	\$181,513
C	JLMC							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %
A	SLOSKEY , DEBORAH A							
B	DEPARTMENT DIRECTOR			\$108,406	\$3,070	\$0	\$9,077	\$120,553
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			\$102,692	\$250	\$0	\$8,519	\$111,461
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	SMITH , DAVID E							
B	INTERNATIONAL AUDITOR			\$133,311	\$12,737	\$8,599	\$9,630	\$164,277
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , EILEEN B							
B	OFFICE MANAGER			\$76,031	\$520	\$0	\$6,355	\$82,906
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 , JOSEPH							
B	TRADE DIVISION REP			\$12,000	\$1,300	\$10,118	\$0	\$23,418
C	LU 326							
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	SMITH , LEONARD A			\$30,000	\$0	\$1,088	\$0	\$31,088
B	SPCL ASST TO WAREHOUSE							
C	LU 117							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH, III , WILLIAM C			\$182,980	\$4,550	\$15,210	\$55,071	\$257,811
B	EXEC ASST TO GP							
C	LU 891, JC 87							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %
A	SMITH-LEE , ROBIN			\$60,028	\$0	\$2,320	\$4,908	\$67,256
B	SECRETARY II							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOEHL , ERNIE			\$67,500	\$4,290	\$4,110	\$5,922	\$81,822
B	INTL REP/E REG FRGHT COOR							
C	LU 701, JC 73							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SORENSEN , MELINDA			\$66,550	\$11,562	\$21,982	\$7,343	\$107,437
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SORTO , FRANKLIN			\$87,457	\$250	\$0	\$0	\$87,707
B	MAINT EMPLOYEE							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SOUTH , STEVEN J			\$14,400	\$0	\$0	\$0	\$14,400
B	TRADE DIV REP							
C	LU 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPALDING , REGINA			\$62,091	\$125	\$0	\$5,156	\$67,372
B	EMC PROJECT MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SPERRING , JEFFREY T			\$6,000	\$0	\$1,267	\$0	\$7,267
B	TRADE DIV REP							
C	LU 135							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross 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	ST LOUIS , JAMES						\$88,384		\$11,562		\$658		\$8,292		\$108,896
B	CAMPAIGN COORD														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STAPLETON , MICHAEL						\$12,000		\$1,560		\$107		\$0		\$13,667
B	REGIONAL DIRECTOR														
C	LU 385, JC 75														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A	STARK , TERRY						\$73,490		\$10,487		\$20,887		\$7,589		\$112,453
B	INTERNATIONAL ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STEIN , REBECCA						\$63,877		\$1,690		\$1,118		\$5,260		\$71,945
B	FIELD CAMPAIGN COORDINATO														
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	STEWART , CLARENCE_S						\$12,000		\$0		\$0		\$0		\$12,000
B	GRIEVANCE CMTE CHAIR														
C	LU 633														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STIEDE , TOM						\$18,000		\$1,170		\$0		\$0		\$19,170
B	CENTRAL REGION REP														
C	LU 703, JC 25, Chicago Funds														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STILES , CHARLES						\$110,069		\$11,437		\$12,768		\$9,288		\$143,562
B	ASSISTANT DIRECTOR														
C	LU 728														
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	STORSTEEN , MARGO						\$19,429		\$1,990		\$932		\$0		\$22,351
B	HUMAN RIGHTS REP														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	STOUTMILES , EBONY						\$60,275		\$1,425		\$1,625		\$4,887		\$68,212
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	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 25 %
A	STRICKLAND , THOMAS			\$40,000	\$650	\$2,650	\$0	\$43,300
B	CENTRAL REGION CHAIR							
C	LU 662, JC 39							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 5 %
A	STROUD , DAVID C							
B	PAYROLL ACCOUNTANT I			\$69,828	\$0	\$0	\$5,641	\$75,469
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 % Schedule 19 Administration 1 %
A	SULLIVAN , DANIEL							
B	ASST TO DIRECTOR			\$78,173	\$910	\$5,767	\$6,523	\$91,373
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	SULLIVAN , JOHN K							
B	WATCH ENGINEER			\$129,844	\$0	\$0	\$0	\$129,844
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	SUMMERS , BRIANNA E							
B	PAYROLL SUPERVISOR			\$75,174	\$0	\$2,967	\$6,193	\$84,334
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 % Schedule 19 Administration 1 %
A	TAN , DINUCH							
B	MICROFILM CLERK			\$40,756	\$0	\$0	\$3,385	\$44,141
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	TANN , VANNAK							
B	A/P ASST SUPERVISOR			\$50,261	\$0	\$0	\$4,089	\$54,350
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 % Schedule 19 Administration 2 %
A	TATUM, JR. , GRADY							
B	FIELD REPRESENTATIVE			\$74,720	\$3,640	\$9,358	\$6,466	\$94,184
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) Name	(B) Title	(C) Other Payer	(D) Gross 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	TAYLOR , BRENT							
B	CHAIR OF THE SRCC COMM			\$18,000	\$1,560	\$0	\$0	\$19,560
C	LU 745, JC 80							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THEURER , ANNE							
B	INTERNATIONAL ORGANIZER			\$79,972	\$9,357	\$21,708	\$8,420	\$119,457
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMPSON , TODD J							
B	SPCL ASST TO GP			\$162,293	\$5,670	\$7,575	\$9,908	\$185,446
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	TIBBS , CAROLYN							
B	EXECUTIVE SECRETARY			\$81,351	\$0	\$0	\$6,808	\$88,159
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TIERNEY , BRIAN							
B	PROJECT MANAGER			\$73,801	\$1,160	\$303	\$6,160	\$81,424
C	N/A							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOBIN , ASHER							
B	INDUSTRIAL HYGIENIST			\$78,881	\$0	\$284	\$6,481	\$85,646
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLAND , DENNIS							
B	LEAD ENGINEER			\$111,880	\$12,597	\$14,571	\$9,279	\$148,327
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLMAN , JOHN							
B	TRADE CONFERENCE REP			\$6,000	\$1,820	\$0	\$0	\$7,820
C	BLET							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOPETE , ALEXANDRA							
B	INTERNATIONAL ORGANIZER			\$61,506	\$11,957	\$36,143	\$6,439	\$116,045
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	TORRES , RUBEN			\$18,000	\$1,170	\$0	\$0	\$19,170
B	HUMAN RIGHTS REP							
C	LU 237, NYCHA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRAPPE , ROBERT			\$74,720	\$3,765	\$9,498	\$6,465	\$94,448
B	FIELD REPRESENTATIVE							
C	LU 507							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TURNER , PAMELA L			\$115,022	\$2,475	\$778	\$9,172	\$127,447
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			\$16,937	\$0	\$0	\$1,372	\$18,309
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	ULICA , PATRICIA A			\$18,033	\$0	\$0	\$1,494	\$19,527
B	OFFICE MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	URCIA , HEIDI							
B	STAFF ACCOUNTANT II							
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A	VALENZUELA , MANUEL (MANN							
B	ORGANIZING COORD.							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VAUGHN , JAMES							
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							
B	BENEFITS MANAGER							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	VERMEIRE , DARLENE						\$80,248		\$0	\$0		\$6,669		\$86,917	
B	EXEC SEC TO EXEC ASST TO														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	WALKER , FELICIA						\$63,991		\$11,437	\$19,889		\$7,068		\$102,385	
B	INTL ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WAMSLEY , JANET D						\$78,428		\$0	\$0		\$6,178		\$84,606	
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		100 %	Schedule 19 Administration		0 %
A	WASHINGTON , MICHELLE						\$49,825		\$0	\$0		\$3,865		\$53,690	
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	WEATHERSPOON , TERRENCE J						\$84,574		\$125	\$0		\$6,902		\$91,601	
B	SR RESEARCH ANALYST														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WEBBER , DIANE F						\$72,579		\$650	\$539		\$6,067		\$79,835	
B	SECRETARY III														
C	N/A														
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		1 %
A	WEBER , ROBERT T						\$18,000		\$0	\$9,721		\$0		\$27,721	
B	TRADE DIV REP														
C	LU 344														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WEINER , NICHOLAS M						\$94,967		\$3,120	\$0		\$8,115		\$106,202	
B	CAMPGN COORD														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WELSH , CHRISTOPHER						\$95,087		\$2,383	\$4,415		\$8,098		\$109,983	
B	FIELD REPRES														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	WEST , DONNIE							
B	TRADE DIVISION REP			\$18,000		\$1,300	\$0	\$0
C	LU 612, JC 87							\$19,300
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WESTFIELD , WALTER							
B	INTERNATIONAL ORGANIZER			\$66,550		\$11,562	\$27,091	\$7,649
C	N/A							\$112,852
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITE , DAVID W							
B	SR. COMM COORD			\$107,086		\$1,820	\$5,143	\$8,977
C	N/A							\$123,026
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITMER , RAYMOND							
B	REGIONAL DIR-WEST			\$30,000		\$1,300	\$153	\$0
C	LU 911							\$31,453
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	WHITTIER , MAHALIA							
B	ADMIN ASSISTANT			\$46,025		\$0	\$308	\$3,817
C	N/A							\$50,150
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	WHOBREY , CHARLES (CHU A							
B	REGIONAL DIR-CENTRAL			\$36,000		\$1,430	\$21	\$0
C	LU 215, JC 94							\$37,451
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	WIEKER , HEATHER R							
B	INTERNATIONAL AUDITOR			\$133,311		\$13,512	\$34,164	\$9,715
C	N/A							\$190,702
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLETT , DANIEL							
B	STRATEGIC ANALYST			\$74,867		\$0	\$1,599	\$6,157
C	N/A							\$82,623
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	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	WILLIAMS , CHERESSEE L							
B	ASST TO EXEC SECT TO IRB			\$52,006	\$0	\$0	\$4,316	\$56,322
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	WILLIAMS , DIONNE							
B	CLERK TYPIST II			\$36,849	\$0	\$0	\$3,057	\$39,906
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , SCOTT A							
B	INTL ORGANIZER			\$66,550	\$11,562	\$23,828	\$7,309	\$109,249
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLS , JEANETTE							
B	OFFICE MANAGER			\$63,380	\$0	\$0	\$5,263	\$68,643
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILSON , COLLEEN							
B	AGMTS TECH - DATABASE			\$50,506	\$520	\$50	\$4,223	\$55,299
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILSON , ROD E							
B	ASSISTANT DIRECTOR			\$81,616	\$250	\$0	\$6,772	\$88,638
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	WIMS , MONICA							
B	SECRETARY II			\$15,972	\$0	\$0	\$1,280	\$17,252
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WINBORNE , RALEIGH D							
B	DRV RCPTS/BILLING CR			\$54,676	\$0	\$0	\$4,551	\$59,227
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WINDSOR , JOSEPH							
B	RECORDS CLERK			\$46,471	\$0	\$0	\$3,872	\$50,343
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	WINTER , RALPH			\$71,611	\$0	\$0	\$5,943	\$77,554
B	INTERNATIONAL REP							
C	LU 175, JC 94							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WITLEN , GARY S			\$234,839	\$1,815	\$6,232	\$11,375	\$254,261
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	WITTAL , ALLEN			\$36,000	\$0	\$18,839	\$0	\$54,839
B	CONTRACT COORD							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOLFF , MEAGHAN			\$93,526	\$3,370	\$6,856	\$7,907	\$111,659
B	EXEC OFFICE MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %
A	WOO , NORMAN W			\$81,188	\$0	\$0	\$6,582	\$87,770
B	RESEARCH ASSISTANT							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , JOEL			\$72,721	\$11,562	\$25,405	\$7,759	\$117,447
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOLARD , CHARMAINE			\$90,115	\$0	\$1,377	\$7,294	\$98,786
B	ASST PROGRAM MGR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	WORSLEY , LOGAN			\$76,654	\$910	\$8,565	\$6,397	\$92,526
B	DIVISION COORDINATOR							
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	WOYTKO , DALE M			\$116,223	\$3,570	\$2,479	\$9,201	\$131,473
B	DEPARTMENT DIRECTOR							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		20 %	Schedule 18 General Overhead		60 %	Schedule 19 Administration		20 %
A	WRIGHT , DEBORAH			\$16,241			\$0		\$0		\$1,340		\$17,581		
B	OFFICE MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		70 %	Schedule 19 Administration		15 %
A	WRIGHT , SEAN C			\$70,913			\$0		\$0		\$5,886		\$76,799		
B	COMPUTER PROCEDURES COORD														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	WRIGHT , THOMAS H			\$96,280			\$13,387		\$37,877		\$9,196		\$156,740		
B	TITAN FIELD REP														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A	XEUNG , CHENG J			\$49,077			\$0		\$0		\$4,071		\$53,148		
B	MICROFILM CLERK														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	YATES , ERNEST C			\$24,000			\$0		\$386		\$0		\$24,386		
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 %	Schedule 19 Administration		10 %
A	YAUGER , MIKE			\$18,000			\$2,245		\$6,531		\$0		\$26,776		
B	HUMAN RIGHTS REP														
C	LU 786, JC 25														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	YERACE , GREG			\$18,000			\$0		\$7,747		\$0		\$25,747		
B	TRADE DIV REP														
C	LU 175														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ZELENKO , CARIN			\$157,920			\$4,415		\$3,341		\$9,523		\$175,199		
B	DEPARTMENT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS					\$47,464			\$277		\$0		\$2,907		\$50,648	

I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	15 %
Total Employee Disbursements			\$37,557,301		\$1,483,895		\$2,827,053		\$2,700,744	\$44,568,993
Less Deductions										\$14,438,725
Net Disbursements										\$30,130,268

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,273,695	Yes
Members (Total of all lines above)	1,273,695	
Agency Fee Payers*	43,310	
Total Members/Fee Payers	1,317,005	

*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	\$7,204,292
2. Named Payer Non-itemized Receipts	\$76,396
3. All Other Receipts	\$223,036
4. Total Receipts	\$7,503,724

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$20,395,512
2. Named Payee Non-itemized Disbursements	\$4,636,812
3. To Officers	\$1,978,266
4. To Employees	\$21,638,109
5. All Other Disbursements	\$1,441,979
6. Total Disbursements	\$50,090,678

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$3,358,775
2. Named Payee Non-itemized Disbursements	\$384,968
3. To Officers	\$136,187
4. To Employees	\$3,577,694
5. All Other Disbursements	\$303,551
6. Total Disbursements	\$7,761,175

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$1,193,919
2. Named Payee Non-itemized Disbursements	\$58,480
3. To Officers	\$25,647
4. To Employees	\$919,991
5. All Other Disbursements	\$171,028
6. Total Disbursements	\$2,369,065

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$4,969,692
2. Named Payee Non-itemized Disbursements	\$1,141,043
3. To Officers	\$139,933
4. To Employees	\$10,459,102
5. All Other Disbursements	\$474,891
6. Total Disbursements	\$17,184,661

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$27,502,321
2. Named Payee Non-itemized Disbursements	\$2,328,153
3. To Officers	\$1,590,071
4. To Employees	\$7,974,132
5. All Other Disbursements	\$1,300,009
6. Total Disbursements	\$40,694,686

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

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHFORD TRS LESSEE II DBA ST PETERSBURG HILTON SUITE 1150 14185 DALLAS PARKWAY DALLAS TX 75254	Commission Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/19/2016	\$6,249 \$6,249 \$6,249 \$6,249
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC SUITE 204 1015 18TH STREET NW WASHINGTON DC 20036	Refund Ref# 768330 Ck# 109757 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/10/2016	\$10,935 \$10,935 \$10,935 \$10,935
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE 3800 GOLF ROAD ROLLING MEADOWS IL 60008	2015 CC REBATE-CAPITAL ONE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/29/2016	\$41,877 \$41,877 \$3,028 \$44,905
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L STREET WASHINGTON DC 20036	Inv # 008686 4th Qtr 2016 N.Weiner Inv # 008901 1st Qtr 2016 N.Weiner Inv# 008991 2nd Qtr 2016 N.Weiner Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/20/2016 08/22/2016 10/31/2016	\$36,443 \$36,962 \$36,962 \$110,367 \$110,367
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT LONG BEACH AIRPORT 3841 N LAKEWOOD BLVD LONG BEACH CA 90808	Commission Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/08/2016	\$5,096 \$5,096 \$4,341 \$9,437
Type or Classification (B)			
HOTEL/HOSPITALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COZEN O'CONNOR ATTORNEY OPERATING ACCOUNT PO BOX 7247	Refund of Dup. Payment	11/08/2016	\$11,761
PHILADELPHIA PA 19170-7885	Total Itemized Transactions with this Payee/Payer		\$11,761
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,761
LAW FIRM			
Name and Address (A)			
CRYSTAL CITY HILTON 1965 WADDLE ROAD STATE COLLEGE PA 16803	Purpose (C)	Date (D)	Amount (E)
	Commission	08/05/2016	\$7,440
	Total Itemized Transactions with this Payee/Payer		\$7,440
	Total Non-Itemized Transactions with this Payee/Payer		\$1,007
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,447
HOTEL/HOSPITALITY			
Name and Address (A)			
DAIRY CONFERENCE 25 LOUISIANA AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Inv # 008519 2015 Dairy Conference	02/11/2016	\$26,158
	Total Itemized Transactions with this Payee/Payer		\$26,158
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,158
AFFILIATE			
Name and Address (A)			
DCI&G CAPITAL LESSEE, LLC , LIASION CAPITOL HILL 415 NEW JERSEY AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Commission	10/26/2016	\$6,010
	Total Itemized Transactions with this Payee/Payer		\$6,010
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE 25 LOUISIANA AVE NW WASHINGTON DC 20001	GCC's Obligation to Strike Fund	09/28/2016	\$12,892
	GCC's Obligation to Strike Fund	04/25/2016	\$17,712
	GCC's Obligation to Strike Fund	02/22/2016	\$32,310
	GCC's Obligation to Strike Fund	05/20/2016	\$38,196
	GCC's Obligation to Strike Fund	06/13/2016	\$42,885
	GCC's Obligation to Strike Fund	04/25/2016	\$45,419
Type or Classification (B)	GCC's Obligation to Strike Fund	09/28/2016	\$77,609
	GCC's Obligation to Strike Fund	11/28/2016	\$79,243
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$346,266
	Total Non-Itemized Transactions with this Payee/Payer		\$3,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$349,379

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF THE DISTRICT OF COLUMBIA SUITE W270?	2009 Real Estate Tax Refund	07/18/2016	\$28,968
1101 4TH STREET SW WASHINGTON DC 20024	2010 Real Estate Tax Refund	04/05/2016	\$283,923
	Total Itemized Transactions with this Payee/Payer		\$312,891
	Total Non-Itemized Transactions with this Payee/Payer		\$248
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$313,139
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WORLDWIDE - MEMPHIS, TN 755 CROSSOVER LANE MEMPHIS TN 38117	Commission	02/19/2016	\$7,663
	Commission	10/12/2016	\$11,745
	Total Itemized Transactions with this Payee/Payer		\$19,408
	Total Non-Itemized Transactions with this Payee/Payer		\$1,592
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC 16 E 34TH STREET, 3RD FL NEW YORK NY 10016	Commission	02/19/2016	\$6,557
	Commission	11/07/2016	\$9,703
	Commission	09/12/2016	\$10,425
	Commission	10/12/2016	\$10,636
	Commission	06/13/2016	\$10,888
	Commission	01/20/2016	\$10,944
Type or Classification (B)	Commission	12/01/2016	\$11,365
EXECUTIVE TRAVEL SERVICES	Commission	07/08/2016	\$11,541
	Commission	05/10/2016	\$14,206
	Commission	09/02/2016	\$14,410
	Total Itemized Transactions with this Payee/Payer		\$110,675
	Total Non-Itemized Transactions with this Payee/Payer		\$4,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,032
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT BMWE DIVISION 41475 GARDENBROOK ROAD NOVI MI 48375	Womens Conference - Donation	09/08/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$825
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,825
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE NW WASHINGTON DC 20001	2016 JRHMSF Admin Support	11/10/2016	\$40,000
	2016 JRHMSF Admin Support	11/10/2016	\$60,000
	2015 Cost Allocation-Final	11/10/2016	\$217,387
	Total Itemized Transactions with this Payee/Payer		\$317,387
	Total Non-Itemized Transactions with this Payee/Payer		\$3,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,525

Type or Classification (B)				
MEMBER BENEFIT PLAN				
Name and Address (A)				
IBT VOLUNTARY EMPLOYEE BENEFIT				
25 LOUISIANA AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)	
	2015 Cost Allocation-Final	11/10/2016	\$377,307	
	Total Itemized Transactions with this Payee/Payer		\$377,307	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,083	
	Total of All Transactions with this Payee/Payer for This Schedule		\$380,390	
Type or Classification (B)				
TRUST FUND				
Name and Address (A)				
JAMES R HOFFA MEMORIAL SCHOLARSHIP FUND				
25 LOUISIANA AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)	
	Intercompany Payment	09/22/2016	\$195,786	
	Total Itemized Transactions with this Payee/Payer		\$195,786	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,786	
Type or Classification (B)				
SCHOLARSHIP FUND				
Name and Address (A)				
KITTRIDGE HOTELS & RESORTS, LLC				
150 S INDIAN CANYON DR PALM SPRINGS CA 92262	Purpose (C)	Date (D)	Amount (E)	
	Commission	02/19/2016	\$5,660	
	Total Itemized Transactions with this Payee/Payer		\$5,660	
	Total Non-Itemized Transactions with this Payee/Payer		\$20	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,680	
Type or Classification (B)				
HOTEL/HOSPITALITY				
Name and Address (A)				
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES				
	Purpose (C)	Date (D)	Amount (E)	
	PORT RECEIPT AUG-16	10/28/2016	\$6,890	
	PORT RECEIPT DEC-15	02/01/2016	\$6,962	
	PORT RECEIPT SEP-16	11/09/2016	\$7,290	
	DOE RECEIPT AUG-16-2	11/09/2016	\$8,284	
	PORT RECEIPT NOV-15	01/07/2016	\$10,188	
	EPA RECEIPT JUL-16-2	10/28/2016	\$10,204	
	PORT RECEIPT MAY-16	07/06/2016	\$10,507	
	PORT RECEIPT OCT-16	12/09/2016	\$11,305	
	PORT RECEIPT FEB-16	04/07/2016	\$13,793	
	PORT RECEIPT JAN-16	03/08/2016	\$14,184	
	PORT RECEIPT MAR-16	05/04/2016	\$18,325	
	PORT RECEIPT APR-16	06/07/2016	\$19,605	
	PORT RECEIPT JUN-16	08/04/2016	\$21,296	
	DOE RECEIPT NOV-15	01/07/2016	\$24,885	
	PORT RECEIPT JUL-16	09/13/2016	\$27,061	
	DOE RECEIPT SEP-16	11/09/2016	\$27,331	
	Total Itemized Transactions with this Payee/Payer		\$2,453,395	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,369	
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,458,764	

	Purpose (C)	Date (D)	Amount (E)
DOE RECEIPT OCT-16		12/09/2016	\$27,682
DOE RECEIPT JAN-16		03/08/2016	\$28,464
DOE RECEIPT MAY-16		07/06/2016	\$28,639
DOE RECEIPT DEC-15		02/01/2016	\$28,695
EPA RECEIPT AUG-16		10/28/2016	\$44,396
EPA RECEIPT SEP-16		11/09/2016	\$53,156
DOE RECEIPT JUL-16		09/13/2016	\$59,354
DOE RECEIPT APR-16		06/07/2016	\$62,950
DOE RECEIPT MAR-16		05/04/2016	\$64,446
DOE RECEIPT FEB-16		04/07/2016	\$72,897
EPA RECEIPT MAY-16		07/06/2016	\$90,973
EPA RECEIPT OCT-16		12/09/2016	\$93,194
EPA RECEIPT DEC-15		02/01/2016	\$102,834
DOE RECEIPT JUN-16		08/04/2016	\$106,820
DOE RECEIPT AUG-16		10/28/2016	\$117,798
EPA RECEIPT NOV-15		01/07/2016	\$120,874
EPA RECEIPT JAN-16		03/08/2016	\$125,256
EPA RECEIPT FEB-16		04/07/2016	\$164,679
EPA RECEIPT MAR-16		05/04/2016	\$179,443
EPA RECEIPT JUN-16		08/04/2016	\$182,954
Name and Address (A)	EPA RECEIPT APR-16	Purpose (C)	06/07/2016
	EPA RECEIPT JUL-16		09/13/2016
RETIREMENT & FAMILY PROTECTION PLAN	2016 Final Admin Transaction with this Payee/Payer		\$2,453,996
25 LOUISIANA AVE NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$2,458,996
20001	Admin Payment RFPP	03/23/2016	
Type or Classification (B)	Admin Payment RFPP	03/25/2016	\$15,000
	Admin Payment RFPP	04/25/2016	\$15,000
	Admin Payment RFPP	05/25/2016	\$15,000
	Admin Payment RFPP	06/24/2016	\$15,000
PENSION FUND	Admin Payment RFPP	07/25/2016	\$15,000
	Admin Payment RFPP	08/25/2016	\$15,000
	Admin Payment RFPP	09/23/2016	\$15,000
	Admin Payment RFPP	10/25/2016	\$15,000
	Admin Payment RFPP	11/25/2016	\$15,000
	Admin Payment RFPP	12/23/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$191,990
	Total Non-Itemized Transactions with this Payee/Payer		\$1,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,526
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RK CORPORATE PRODUCTIONS, INC	RK Productions 2016 Conv Refund	12/12/2016	\$124,708
SUITE 1275	Total Itemized Transactions with this Payee/Payer		\$124,708
12400 WILSHIRE BLVD	Total Non-Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$124,708
CA			
90025			
Type or Classification (B)			
PRODUCTION CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SGO HOTEL PARTNERS LLC	Total Itemized Transactions with this Payee/Payer		\$0
6501 NORTH MANNHEIM ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$9,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,818

ROSEMONT IL 60018-3627	Type or Classification (B)		
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS & RESORTS SUITE 600 2500 N DALLAS PRKwy PLANO TX 75093	Commission	06/07/2016	\$9,828
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,828
HOTEL/HOSPITALITY			
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
SHERATON SAND KEY RESORT 1160 GULF BLVD CLEARWATER BEACH FL 33767	Total of All Transactions with this Payee/Payer for This Schedule		\$9,828
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STARWOOD HOTELS & RESORTS SUITE H-210 15147 N SCOTTSDALE RD SCOTTSDALE AZ 85254	Commission	05/10/2016	\$5,934
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,934
HOTEL/HOSPITALITY			
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,934
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	2015 Final Adm Pmt from TAPP	10/28/2016	\$11,286
Type or Classification (B)	Inter-Fund Payment	09/20/2016	\$12,977
PENSION FUND			
	Admin Payment TAPP	10/25/2016	\$90,000
	Admin Payment TAPP	11/25/2016	\$90,000
	Admin Payment TAPP	12/23/2016	\$90,000
	Admin Payment TAPP	01/25/2016	\$95,000
	Admin Payment TAPP	03/23/2016	\$95,000
	Admin Payment TAPP	03/25/2016	\$95,000
	Admin Payment TAPP	04/25/2016	\$95,000
	Admin Payment TAPP	05/25/2016	\$95,000
	Admin Payment TAPP	06/24/2016	\$95,000
	Admin Payment TAPP	07/25/2016	\$95,000
	Admin Payment TAPP	08/25/2016	\$95,000
	Total Itemized Transactions with this Payee/Payer		\$1,149,263
	Total Non-Itemized Transactions with this Payee/Payer		\$932
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,150,195

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 42 SUITE 200 981 CORPORATE CENTER DRIVE POMONA CA 91768	Admin Payment TAPP Total Itemized 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	09/23/2016	\$95,000 \$1,149,263 \$932 (\$E) \$1,150,195 \$0 \$7,357 \$7,357
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS JC NO 87 2560 VALLEY STREET JACKSON MS 39204	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/27/2016	\$10,000 \$10,000 \$10,000
AFFILIATE			
Name and Address (A)			
TEAMSTERS LEGAL DEFENSE TRUST 25 LOUISIANA AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Inv # 008518 - 2015 Cost Allocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/12/2016	\$14,636 \$14,636 \$14,636
TRUST FUND			
Name and Address (A)			
TEAMSTERS LU 986 CHARITY FUND INC 1198 DURFEE AVE S. EL MONTE CA 91733-4412	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/02/2016	\$5,000 \$5,000 \$5,000
CHARITY FUND			
Name and Address (A)			
TEAMSTERS LU NO 1224 2754 OLD STATE RTE 73 WILMINGTON OH 45477	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Inv # 008674 Injunction Bond Settlement Inv # 008674 Injunction Bond Settlement Inv # 008674 Injunction Bond Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/05/2016 05/13/2016 06/15/2016	\$29,167 \$29,167 \$29,167 \$87,501 \$250 \$87,751
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 1932 P.O. BOX 432	ETU Strike Assistance	10/19/2016	\$5,000
SAN BERNARDINO CA 92402	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,125
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 270 P. O. BOX 3398	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS LA 70177	Contribution	09/23/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 362 1200A-58TH AVE SE CALGARY 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,807
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 391 P.O BOX 35405	Purpose (C)	Date (D)	Amount (E)
GREENSBORO NC 27425	Disaster Relief Fund Contribution	11/21/2016	\$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
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 817 817 OLD CUTTERMILL ROAD GREAT NECK NY 11021	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/07/2016	\$5,000
	Contribution	11/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NATIONAL PIPELINE TRAINING FUND SUITE 700 10440 LITTLE PATUXENT PRKwy COLUMBIA MD 21044	Grant Receivable-May 2016 Grant Receivable-July 2016 PIPE RECEIPT OCT15 - JAN16 Grant Receivable - Feb 2016 Grant Receivable - Jan 2016 Saftey & Health Grant April 16	08/15/2016 10/24/2016 03/08/2016 04/26/2016 04/05/2016 06/22/2016	\$8,290 \$9,710 \$11,770 \$15,223 \$15,865 \$16,687
Type or Classification (B)	Grant Receivable - Mar 2016 Grant Receivable - Mar 2016	05/19/2016 06/14/2016	\$26,447 \$26,447
AFFILITATE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$130,439 \$3,119 \$133,558
Name and Address (A)			
THE HARTFORD INSURANCE GROUP 277 PARK AVENUE NEW YORK NY 10172	Purpose (C)	Date (D)	Amount (E)
	Work Comp Rebate 2013,2014	06/29/2016	\$32,458
	Total Itemized Transactions with this Payee/Payer		\$32,458
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,458
INSURANCE COMPANY			
Name and Address (A)			
UNITED BANK PO BOX 1382 PARKERSBURG WV 26102	Purpose (C)	Date (D)	Amount (E)
	2015 CC REBATE-UNITED BANK	02/29/2016	\$20,431
	Total Itemized Transactions with this Payee/Payer		\$20,431
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,431
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,911
Type or Classification (B)			
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM 200 CONSTITUTION AVE NW WASHINGTON DC 20210	DOL/ETA RECEIPT AUG-16 DOL/ETA RECEIPT FEB-16 DOL/ETA RECEIPT OCT-16 DOL/ETA RECEIPT JUN-16 DOL/ETA RECEIPT APR-16 DOL/ETA RECEIPT JUL-16	10/28/2016 04/07/2016 12/09/2016 08/04/2016 06/07/2016 09/13/2016	\$5,364 \$8,946 \$9,684 \$12,659 \$18,026 \$18,363
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		\$127,955 \$3,420 \$131,375
GOVERNMENT AGENCY			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	DOL/ETA RECEIPT MAY-16 DOL/ETA RECEIPT MAR-16	Purpose (C) 05/03/2016 05/03/2016	Amount (E) \$24,898 \$30,015
US DEPARTMENT OF TRANSPORTATION	DOT RECEIPT MAR-16	05/03/2016	\$20,986
1200 NEW JERSEY AVE SE WASHINGTON DC 20590	DOT RECEIPT MAR-16	03/08/2016	\$34,420
	DOT RECEIPT MAR-16	08/04/2016	\$32,256
	DOT RECEIPT DEC-15	01/26/2016	\$33,543
	DOT RECEIPT OCT-16	12/09/2016	\$33,930
	DOT RECEIPT FEB-16	04/05/2016	\$53,272
Type or Classification (B)	DOT RECEIPT JUL-16 DOT RECEIPT NOV-15	09/13/2016 01/08/2016	\$66,672 \$74,820
GOVERNMENT AGENCY	DOT RECEIPT AUG-16 DOT RECEIPT APR-16 DOT RECEIPT SEP-16 DOT RECEIPT MAY-16	10/20/2016 06/13/2016 11/08/2016 07/06/2016	\$85,111 \$102,599 \$149,383 \$159,373
	Total Itemized Transactions with this Payee/Payer		\$835,847
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$835,847
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA STATE TREASURY ROOM WB012 CAPITOL COMPLEX BUILDING 1 CHARLESTON WV 25305	Refund Ref# 774125 IBTv.WVuniv	08/10/2016	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$10,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
GOVERNMENT AGENCY			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC	JAN-16 PROF SVCS	02/19/2016	\$15,000
6301 CHACER VIEW CIRCLE	FEB-16 PROF SVCS	03/02/2016	\$15,000
ALEXANDRIA	MAR-16 PROF SVCS	03/30/2016	\$10,000
VA	APR-16 PROF SVCS	04/27/2016	\$10,000
22304	MAY-16 PROF SVCS	05/25/2016	\$10,000
Type or Classification (B)	JUNE-16 PROF SVCS	08/04/2016	\$10,000
Consultant	JULY-16 PROF SVCS	08/11/2016	\$10,000
	SEP-16 PROF SVCS	09/28/2016	\$10,000
	OCT-16 PROF SVCS	11/02/2016	\$10,000
	NOV-16 PROF SVCS	11/23/2016	\$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)
Type or Classification (B)			
575 DIVISION ST., LLC WEST ORANGE NJ 07052	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,825 \$8,825
Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
A&R CAPITAL LLC 18 OLIVER STREET, 3RD FLOOR NEWARK NJ 07102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,642
Rental Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$12,642

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABATO RUBENSTEIN & ABATO PA 809 GLENEAGLES CT, STE 320 BALTIMORE MD 21286	JUN-16 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016	\$6,885 \$6,885 \$402
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,287
Law Firm			

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		\$11,559
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$11,559
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW, METRO SQU WASHINGTON DC 20005	12/7/15 - 1/7/16 PROF SVCS 1/7-2/7/2016 PROF SVCS 2/7-3/7/2016 PROF SVCS 3/7-4/7/16 PROF SVCS 4/7-5/7/16 PROF SVCS 5/7-6/7/2016 PROF SVCS 6/7-7/7/16 PROF SVCS 7/7-8/7/16 PROF SVCS 8/7-9/7/16 PROF SVCS 9/7-10/7/16 PROF SVCS 10/7-11/7/16 PROF SVCS	03/11/2016 03/16/2016 03/23/2016 04/20/2016 05/18/2016 06/23/2016 07/28/2016 08/24/2016 09/22/2016 11/02/2016 12/14/2016	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)			
Consultant Airline Division	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$77,000 \$77,000 \$77,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALLAN HENRY, SR. PO BOX 650361 363 GRANFIELD AVE UNIT 6C BRIDGEPORT CT 06610	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,954 \$15,954
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN P GRUNES 9310 MARSEILLE DR POTOMAC MD 20854	NOV-15 ABI/SABMILLER MERGER DEC-15 ABI/SABMILLER MERGER JAN-16 ABI/SABMILLER MERGER MAR-16 AB/SAB MILLER MERGER MAY-16 ABI/SABMILLER JUN-16 ABI/SABMILLER AUG-16 ABI/SABMILLER SEP-16 ABI/SABMILLER	01/06/2016 01/13/2016 02/11/2016 04/22/2016 06/17/2016 07/20/2016 09/14/2016 10/26/2016	\$10,444 \$20,988 \$7,029 \$9,603 \$21,978 \$5,049 \$7,128 \$7,574
Type or Classification (B)			
Law Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$89,793 \$12,622 \$102,415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	NOV-15 LEGAL FEES AUG-16 LEGAL FEES SEP-16 LEGAL FEES Total Itemized Transactions with this Payee/Payer	02/03/2016 10/19/2016 12/28/2016	\$6,667 \$45,194 \$23,435 \$75,296
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,865
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$79,161

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$109,644
74063	Total of All Transactions with this Payee/Payer for This Schedule		\$109,644
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ADVERTISING LLC PO BOX 565 PO BOX 565 BOONVILLE IN 47601	SPECIAL BAGGING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2016	\$11,268 \$11,268 \$2,045
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,313
Publicity & Logo Goods Vendor			

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		\$6,484
44720	Total of All Transactions with this Payee/Payer for This Schedule		\$6,484
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$29,781
72202	Total of All Transactions with this Payee/Payer for This Schedule		\$29,781
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$155,008
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$155,008
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$92,007
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$92,007
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$19,009
68110	Total of All Transactions with this Payee/Payer for This Schedule		\$19,009
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	DEC15/JAN16 TEAMSTER MAG FEB/MAR16 TEAMSTER MAG APR/MAY-16 TEAMSTER MAG JUN/JUL-16 TEAMSTER MAG SEP-16 TEAMSTER MAGAZINE OCT/NOV-16 TEAMSTER MAGAZINE	01/13/2016 03/23/2016 05/11/2016 07/20/2016 09/13/2016 09/14/2016	\$44,615 \$47,433 \$33,019 \$35,523 \$19,308 \$19,324
Type or Classification (B)			
Printer	AUG/SEP-16 TEAMSTER MAGAZINE SEP-16 TEAMSTER MAGAZINE OCT-16 TEAMSTER MAGAZINE	09/21/2016 10/13/2016 10/26/2016	\$45,836 \$75,248 \$38,507
	Total Itemized Transactions with this Payee/Payer		\$358,813
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$358,813

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T PO BOX 105068 ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,432
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	CELL SERVICE - JAN-16 CELL SERVICE - FEB-16 CELL SERVICE - MAR-16 CELL SERVICE - APR-16 CELL SERVICE - MAY-16 CELL SERVICE - JUN-16 CELL SERVICE - JUL-16 CELL SERVICE - AUG-16 CELL SERVICE - SEP-16 CELL SERVICE - OCT-16 CELL SERVICE - OCT-16 CELL SERVICE - DEC-16	02/04/2016 03/01/2016 04/01/2016 05/02/2016 06/03/2016 07/01/2016 08/03/2016 09/20/2016 09/30/2016 11/16/2016 12/06/2016 12/28/2016	\$15,516 \$15,126 \$16,360 \$15,938 \$15,738 \$17,612 \$15,252 \$15,637 \$15,505 \$14,914 \$15,151 \$14,610
Type or Classification (B) Telephone/Data Communications	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$187,359 \$187,359 \$187,359

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES PO BOX 5002	JAN-16 TELECONFERENCE	02/03/2016	\$9,805
CAROL STREAM IL 60197-5002	Total Itemized Transactions with this Payee/Payer		\$9,805
	Total Non-Itemized Transactions with this Payee/Payer		\$33,301
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,106
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC 1015 18TH STREET N.W., SUIT WASHINGTON DC 20036	DEC-15 LU707 PENSION FUND JAN-16 LEGAL FEES MA-16 LU 357 WITHDRAWAL LIABILITY	02/08/2016 03/02/2016 09/21/2016	\$14,788 \$10,575 \$19,375 \$44,738
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$44,738
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BALLYS HOTEL ADVANCE DEP	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,236
NV			
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$5,236
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BALLYS HOTEL LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$12,743
NV			
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$12,743
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.	NOV-15 MILLERCOORS,ANHEUSER-BU	02/08/2016	\$10,626
1150 CONN AVE NW 500	DEC-15 MILLERCOORS,ANHEUSER-BU	02/10/2016	\$12,976
WASHINGTON	DEC-15 NEGO &ARBITRATION	02/12/2016	\$22,263
DC	JAN-16 NEGO &ARBITRATIONS	03/02/2016	\$22,288
20036	FEB-16 NEGO & ARBITRATIONS	04/06/2016	\$22,768
Type or Classification (B)	MAR-16 NEGO &ARBITRATIONS	05/04/2016	\$39,216
Law Firm	FEB-16 MILLERCOORS,ANHEUSER	05/11/2016	\$15,929
	MAR-16 MILLERCOORS,ANHEUSER	05/25/2016	\$17,456
	APR-16 NEGO &ARBITRATIONS	06/01/2016	\$35,264
	APR-16 MILLERCOORS ANHEUSER	06/23/2016	\$12,702
	MAY-16 NEGO & ARBITRATION	08/10/2016	\$35,954
	JUN-16 NEGO &ARBITRATIONS	08/17/2016	\$13,748
	JUN-16 MILLERCOORS ANHEUSER	08/31/2016	\$34,339
	AUG-16 NEGO&ARBITRATION	09/28/2016	\$43,784
	AUG-16 MILLERCOORS ANHEUSER	11/09/2016	\$5,839
	SEP-16 MILLERCOORS ANHEUSER	12/07/2016	\$5,270
	SEP-16 NEGO&ARBITRATION	12/14/2016	\$14,552
	Total Itemized Transactions with this Payee/Payer		\$364,974
	Total Non-Itemized Transactions with this Payee/Payer		\$6,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$371,366

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH HANDLEMAN	NOV-15 UAL & NETJETS	02/03/2016	\$37,113
GOODLIN DEROSE WENTZ, LLP	DEC-15 AIRLN CUSTMR SVC ASSCT	02/08/2016	\$38,074
COLUMBUS	JAN-16 AIRLINE CUSTOMER SVC	03/02/2016	\$48,405
OH	FEB-16 LEGAL FEES	04/06/2016	\$11,157
43215	JAN-16 ADVICE ON ALD & RLA	04/20/2016	\$31,781
	MAR-16 LEGAL FEES	05/04/2016	\$54,826
	APR-16-EXPERTISE &ADV	06/23/2016	\$66,614
Law Firm	MAY-16 AIRLN CUSTOMER SERV	08/10/2016	\$108,622
	JUL-16 AIRLN CUSTOMER SVC	09/21/2016	\$26,244
	SEP-16 AIRLN CUSTOMER SVC	12/21/2016	\$84,834
	Total Itemized Transactions with this Payee/Payer		\$507,670
	Total Non-Itemized Transactions with this Payee/Payer		\$945
	Total of All Transactions with this Payee/Payer for This Schedule		\$508,615

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BEINS AXELROD P.C.			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$15,339
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$15,339
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC 217 - 8TH STREET SE WASHINGTON DC 20003	JAN-16 BILL PRESS SHOW FEB-16 BILL PRESS SHOW MAR-16 BILL PRESS SHOW APR-16 BILL PRESS SHOW MAY-16 BILL PRESS SHOW AUG-16 BILL PRESS SHOW SEP-16 BILL PRESS SHOW OCT-16 BILL PRESS SHOW NOV-16 BILL PRESS SHOW DEC-16 BILL PRESS SHOW	01/13/2016 02/10/2016 03/18/2016 04/06/2016 07/14/2016 08/11/2016 09/21/2016 10/05/2016 11/16/2016 12/14/2016	\$6,250 \$6,250 \$6,250 \$6,250 \$18,750 \$6,250 \$6,250 \$6,250 \$6,250 \$6,250
Type or Classification (B)			
Publicity and Advertising	Total Itemized 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 \$1,856 \$76,856

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375	DEC-15 STATE LEGISLATIVE JAN-16 STATE LEGISLATIVE FEB-16 STATE LEGISLATIVE MAR-16 STATE LEGISLATIVE APR-16 STATE LEGISLATIVE MAY-16 STATE LEGISLATIVE	02/18/2016 03/02/2016 03/30/2016 05/04/2016 06/01/2016 06/29/2016	\$492,018 \$311,109 \$473,194 \$447,616 \$489,611 \$493,556
Type or Classification (B)			
Affiliate	JUN-16 STATE LEGISLATIVE JUL-16 STATE LEGISLATIVE AUG-16 STATE LEGISLATIVE SEP-16 STATE LEGISLATIVE OCT-16 STATE LEGISLATIVE	08/11/2016 08/31/2016 10/05/2016 11/02/2016 12/07/2016	\$495,525 \$473,852 \$493,115 \$487,356 \$470,596
	Total Itemized Transactions with this Payee/Payer		\$5,127,548
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,127,548

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BONNIE S. WEINSTOCK 9 CABRIOLET LANE MELVILLE NY 11747	1/18-1/19/16 ARBITRATION LU769 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/18/2016	\$5,571 \$5,571 \$3,518
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,089
Airline Arbitration			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	DEC 15 - LEGAL FEES JAN-16 LEGAL FEES FEB-16 LEGAL FEES MAR-16 LEGAL FEES APR-16 - LEGAL FEES MAY-16 LEGAL FEES	01/13/2016 02/08/2016 03/10/2016 04/14/2016 05/11/2016 06/09/2016	\$8,125 \$8,162 \$8,125 \$8,561 \$8,238 \$8,125
Type or Classification (B)	JUN-16 LEGAL FEES JUL-16 LEGAL FEES AUG-16 LEGAL FEES SEP-16 LEGAL FEES OCT-16 LEGAL FEES NOV-16 LEGAL FEES	07/20/2016 08/11/2016 09/16/2016 10/12/2016 11/22/2016 12/05/2016	\$8,125 \$8,125 \$8,125 \$8,423 \$8,125 \$8,193
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$98,452 \$98,452 \$98,452

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	TRANS REIMB	02/02/2016	\$44,133
7061 EAST PLEASANT VALLEY R	REIMB EXP NOV15	02/04/2016	\$262,720
INDEPENDENCE	REIMB EXP DEC15	03/18/2016	\$427,682
OH	REIMB EXP JAN16	03/30/2016	\$300,596
44131	TRANS REIMB	04/26/2016	\$20,794
Type or Classification (B)	REIMB EXP FEB16	05/18/2016	\$241,786
Affiliate	REIMB EXP MAR16	05/18/2016	\$357,150
	TRANS REIMB	05/18/2016	\$18,055
	TRANS REIMB	06/09/2016	\$15,351
	TRANS REIMB	07/11/2016	\$29,138
	WINTER-15 JOURNAL POSTAGE	08/03/2016	\$448,621
	TRANS REIMB	08/17/2016	\$19,200
	REIMB EXP JUN16	09/01/2016	\$248,362
	WINTER-15 JOURNAL PRINTING	09/01/2016	\$284,761
	REIMB EXP JUL16	09/20/2016	\$325,222
	TRANS REIMB	09/21/2016	\$10,478
	TRANS REIMB	10/25/2016	\$25,821
	REIMB EXP AUG16	11/02/2016	\$289,270
	TRANS REIMB	11/02/2016	\$16,360
	TRANS REIMB	11/16/2016	\$20,154
	Total Itemized Transactions with this Payee/Payer		\$3,405,654
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,405,654

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 500 N. CENTRAL AVENUE , #80 GLENDALE CA 91203	OCT-15 TTSI,ECO FLOW,PAC9,QTS NOV-15 TTSI,ECO FLOW,PAC9,QTS SEP-15 ADVOCAT FOR LABOR PEACE DEC-15 TTSI,ECO FLOW,PAC9,QTS JAN-16 ADVOCAT FOR LABOR PEACE FEB-16 ADVOCAT FOR LABOR PEACE	01/06/2016 01/21/2016 02/04/2016 02/12/2016 04/06/2016 05/02/2016	\$27,802 \$12,987 \$25,788 \$16,786 \$8,600 \$17,218
Type or Classification (B)			
Law Firm	JAN-16 TTSI,ECO FLOW,PAC9,QTS MAR-16 TISI, ECO FLOW,PAC 9 MAR-16 ADVOCAT FOR LABOR PEACE MAY-16 ADVOCAT FOR LABOR PEACE MAY-16 TTSI,ECO FLOW,PAC JUN-16 TTSI, ECO FLOW SEP-16 PORT CAMPAIGN	05/11/2016 06/23/2016 08/03/2016 08/05/2016 08/10/2016 08/31/2016 12/29/2016	\$58,808 \$16,293 \$42,731 \$8,531 \$23,272 \$26,190 \$27,494
Total Itemized Transactions with this Payee/Payer			\$312,500
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$312,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC. SUITE 300 PORTLAND OR 97205	UA MECHANICS CLOSE OUT VOTE VOTER PACKET INSERTS	01/14/2016 12/28/2016	\$103,830 \$78,137
	Total Itemized Transactions with this Payee/Payer		\$181,967
	Total Non-Itemized Transactions with this Payee/Payer		\$8,944
Election Svrc Collective Brgn Agrmnt	Total of All Transactions with this Payee/Payer for This Schedule		\$190,911

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. 8200 GREENSBORO DRIVE, SUIT MCLEAN VA 21202	OCT-2015 UAL MECHANICS 7/23 & 9/16-9/30/15 UAL MAR-16 PROF SVCS UNITED MECH'S 2/9-4/28/16 KROGER PENSION NEG OCT 2015- MAY 2016 UNITED AIR JUL-16 PROF SVCS UNITED AIRLIN AUG-16 KROGER/LU 455 EXP JUN-AUG 16 PROF SVCS	02/10/2016 02/18/2016 05/04/2016 06/09/2016 09/16/2016 09/21/2016 10/26/2016 12/28/2016	\$6,386 \$5,849 \$9,115 \$5,010 \$60,542 \$12,766 \$24,324 \$60,885
Type or Classification (B)			
Actuarial 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		\$184,877 \$16,843 \$201,720

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CORUM CHERRY CREEK, LLC C/O CORUM REAL ESTATE GROUP DENVER CO 80246	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,768 \$10,768
Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT	Total Itemized Transactions with this Payee/Payer		
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,225
MA			
02125	Total of All Transactions with this Payee/Payer for This Schedule		\$7,225
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,366
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT LONG BEACH CA 90802	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,763
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CROWNE PLAZA KING OF PRUS	Total Itemized Transactions with this Payee/Payer		\$0
KNG OF PRUSSA PA 19406	Total Non-Itemized Transactions with this Payee/Payer		\$5,988
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,988

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA REDONDO BEACH P.O. BOX 5332 & MARINA HOTEL, 300 N HARBO REDONDO BEACH CA 90277	2/8-2/9/16 1ST STUDENT JNGRC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2016	\$6,854 \$6,854
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$6,854

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CROWNE PLAZA ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
BRIDGETON	Total Non-Itemized Transactions with this Payee/Payer		\$5,205
MO			
63044	Total of All Transactions with this Payee/Payer for This Schedule		\$5,205
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANA E EISCHEN SPENCER NY 14883-0730	6/1/15 ARBITRATION FEES LATE CANCLTN 6/8-9/16 UAL SBA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/30/2016 08/03/2016	\$21,775 \$5,967 \$27,742 \$27,742
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Airline Arbitration			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL W AKINS DBA: AKINS & ASSOCIATES, 28 STOWE VT 05672	JAN-16 PROF SVCS XJET TECH MAR-16 UA TECH NEGOTS MAY-16 UA TECH NEGOTIATIONS JUNE-16 UA TECH NEGOTS FEES APR-16 UA TECH NEGOTIATIONS JUL-16 UA TECH NEGOTIATIONS JUL-16 REPUBLIC AIRLINE BANK OCT16 PROF SVC IBT UNT MEC NEG	03/16/2016 04/22/2016 06/20/2016 07/28/2016 08/04/2016 10/05/2016 10/26/2016 12/07/2016	\$8,174 \$19,159 \$22,195 \$25,270 \$17,659 \$51,130 \$10,993 \$56,832
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$211,412
Project Organizer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,412

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID TYKULSKER	SEP-15 TMSTR LU469/TGF MANGMNT	01/06/2016	\$10,780
DAVID TYKULSKER & ASSOCAITE	DEC-15 TMSTR LU469/TGF MANGMNT	02/12/2016	\$5,537
MONTCLAIR	MAR-16 TMSTR LU469/TGF MANGMNT	05/20/2016	\$6,688
NJ	JUN-16 TMSTRSLU469/TGF	08/31/2016	\$5,576
07042	JUL-16 TMSTRSLU469/TGF	09/28/2016	\$7,154
	AUG-16 TMSTRS LU469/TGF	10/12/2016	\$5,911
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$41,646
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,543
			\$59,189

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DAVIS, COWELL & BOWE, LLP 595 MARKET STREET, SUITE 14 SAN FRANCISCO CA 94105-2821	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,648 \$15,648
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVON CONSULTING LLC PO BOX 50 12772 ARDINE COURT PICKERINGTON OH 43147	DEC-15 PROF SVCS JAN-16 PROF SVCS FEB-16 PROF SVCS MAR-16 PROF SVCS APR-16 PROF SVCS MAY-16 PROF SVCS JUNE-16 PROF SVCS JULY-16 PROF SVCS AUG-16 PROF SVCS SEP-16 PROF SVCS OCT-16 PROF SVCS NOV-16 PROF SVCS	01/15/2016 02/18/2016 03/16/2016 04/14/2016 05/20/2016 06/17/2016 07/27/2016 08/17/2016 09/14/2016 10/13/2016 11/30/2016 12/28/2016	\$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000
Type or Classification (B)			
Consultant Public Services Division	Total Itemized Transactions with this Payee/Payer		\$108,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$189,526
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$189,526
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA AIR			
DELTA.COM	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,346
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$25,346
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA AIR			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$18,534
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$18,534
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA AIR			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$118,112
37920	Total of All Transactions with this Payee/Payer for This Schedule		\$118,112
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIVERSIFIED MEDIA ENTERPRISES PO BOX 8160 520 UNIVERSITY AVENUE, SUIT MADISON WI 53703	5/19/16 13 WEEK MULTI MEDIA AD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2016	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542	SEP-16 D&B ONLINE SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/16/2016	\$9,345 \$9,345 \$27,318
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,663
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD F HARTFIELD P.O. BOX 3149 19905 GAUKLER ST. CLAIR SHORES MI 48080	AUG-SEP 16 TRAVEL EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/13/2016	\$11,738 \$11,738
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Contract Balloting Services			\$11,738

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EL CAFETALITO			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,568
90040	Total of All Transactions with this Payee/Payer for This Schedule		\$8,568
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,365
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/15 PROF SVCS 12/15/15-1/15/16 PROF SVCS 1/15/16-2/15/16 PROF SVCS 2/15-3/15/2016 PROF SVCS 3/15-4/15/2016 PROF SVCS 4/15-5/15/16 PROF SVCS	01/15/2016 02/12/2016 03/15/2016 04/15/2016 05/16/2016 06/15/2016	\$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610
Type or Classification (B)			
Consultant Bldg Mtl Constrctn Div	5/15-6/15/2016 PROF SVCS 6/15-7/15/16 PROF SVCS 7/15-8/15/16 PROF SVCS 8/15-9/15/16 PROF SVCS 9/15-10/15/16 PROF SVCS 10/15-11/15/16 PROF SVC	07/13/2016 08/15/2016 09/15/2016 10/14/2016 11/18/2016 12/15/2016	\$7,610 \$7,610 \$7,686 \$7,762 \$7,762 \$7,762
	Total Itemized Transactions with this Payee/Payer		\$91,852
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,852

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY KINGSTON PLANT	Total Itemized Transactions with this Payee/Payer		\$0
MYRTLE BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$8,967
SC 29572	Total of All Transactions with this Payee/Payer for This Schedule		\$8,967
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES AIRPORT MIAMI FL 33142	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,455
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES CNV CTR WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,745
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES DOWNEY DOWNEY CA 90241	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$160,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,498
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES JACKSONVILLE-BAYMEAD 9300 BAYMEADOWS ROAD JACKSONVILLE FL 32256	2/27-28/16 S REGION BUS MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/30/2016	\$7,118 \$7,118
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,118
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES RESORT DEERFIELD BCH FL 33441	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,484 \$10,484
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FAIRFIELD INN & SUITES WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,852
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,852
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FAIRFIELD INN AND SUIT	Total Itemized Transactions with this Payee/Payer		\$0
DANIA BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$7,923
FL 33312	Total of All Transactions with this Payee/Payer for This Schedule		\$7,923
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC PO BOX 650361 20445 EMERALD PKWY DR, ST CLEVELAND OH 44135-6029	DEC-15 ALSCO/MASTER/FL/BIMBO JAN-16 ARBIT.SPPRT TRACK BLAST FEB-16 2015 ANNL MTG/ALSCO/MAS MAR-16 215 MTG,ALSCO,MASTER,FL APR-16 ALSKO/MASTER/FL/ARAMARK MAY-16 ALSKO/MASTER FRITO	02/08/2016 03/02/2016 03/23/2016 04/20/2016 05/25/2016 08/03/2016	\$6,322 \$8,409 \$15,981 \$23,649 \$8,442 \$7,611
Type or Classification (B)			
Law Firm	JUN-16 ALSKO/MASTER/FL/ARAMARK JUL-16 ARBITRATION SUPP BLAST AUG-16 ALSKO/MASTER/GOURMET	08/17/2016 09/08/2016 10/05/2016	\$11,176 \$5,303 \$5,972
	Total Itemized Transactions with this Payee/Payer		\$92,865
	Total Non-Itemized Transactions with this Payee/Payer		\$2,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,347

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FERNANDO HERNANDEZ 5565 ALHAMBRA AVENUE #1 LOS ANGELES CA 90032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,541
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FREDERICK N. SMITH PO BOX 1026 THE RICK SMITH SHOW CARLISLE PA 17013	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIEDMAN AND ANSPACH			
NEW YORK	12/16/15-1/31/16 LEGAL FEES	03/10/2016	\$6,225
NY	Total Itemized Transactions with this Payee/Payer		\$6,225
10036	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,225
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GARY COHN			
SANTA MONICA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,450
90403	Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
Consultant Strategic Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC. P.O. BOX 3005 605 5TH AVENUE SOUTH, SUITE SEATTLE WA 98104	SUBISTOCKPREM1Y Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/20/2016	\$6,184 \$6,184
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,184
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103	FEB-16 DURHAM SCHL SVC LU984 JUL-16 DURHAM SCHL SVC AUG-16 DURHAM SCHOOL SVC Total Itemized Transactions with this Payee/Payer	04/06/2016 09/08/2016 10/05/2016	\$8,025 \$6,493 \$5,351 \$19,869
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,483
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$37,352

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GREGORY BALTAZAR 300 S. BARRANCA AVENUE COVINA CA 91723	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,670
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN & SUITES LEWISVILLE TX 75067	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,608
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN & SUITES MESQUITE TX 75149	Total Itemized 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 \$5,299 \$5,299
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN &STES SAN BER SAN BERNARDIN CA 92408	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,754
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN AND SUITES FA FAIRFIELD NJ 07004	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$28,936 \$28,936
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN BROOKHAVEN	Total Itemized Transactions with this Payee/Payer		\$0
BROOKHAVEN	Total Non-Itemized Transactions with this Payee/Payer		\$20,864
NY			
11738	Total of All Transactions with this Payee/Payer for This Schedule		\$20,864
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN PITTSBURG PITTSBURG CA 94565	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,346
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,346
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN&SUITES MORENO MORENO VALLEY CA 92553	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,915
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,915
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
FT LAUDERDALE	Total Non-Itemized Transactions with this Payee/Payer		\$5,185
FL			
33315	Total of All Transactions with this Payee/Payer for This Schedule		\$5,185
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS 5946 SAN DIEGO CA 92111	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,143 \$14,143
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS NORTH	Total Itemized Transactions with this Payee/Payer		\$0
N SIOUX CITY	Total Non-Itemized Transactions with this Payee/Payer		\$38,874
SD			
57049	Total of All Transactions with this Payee/Payer for This Schedule		\$38,874
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE INC. ATTENTION: ACCOUNTS RECEIVABLE LANHAM MD 20706	STAGING FOR 4/14/16 RALLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2016	\$9,065 \$9,065
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,065
Event Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR NEWARK NJ 07114	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,673
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		
WINDSOR LOCKS	Total Non-Itemized Transactions with this Payee/Payer		\$5,552
CT			
06096	Total of All Transactions with this Payee/Payer for This Schedule		\$5,552
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR BOSTON MA 02128	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,314 \$8,314
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR LONGBEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,838
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$36,697
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$36,697
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,866
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR ONTARIO CA 91761	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,446 \$10,446
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR SACRAMENTO CA 95837	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,890
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR SAN JOSE CA 95110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,371
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR DENVER CO 80249	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,067 \$6,067
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
TAMPA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,776
33607	Total of All Transactions with this Payee/Payer for This Schedule		\$5,776
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$65,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,178
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR DETROIT MI 48242	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,104
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR ST LOUIS MO 63145	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,204
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR ANCHORAGE AK 99502	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,131
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,131
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,356
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
BURBANK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,319
91505	Total of All Transactions with this Payee/Payer for This Schedule		\$11,319
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		\$29,502
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$29,502
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR BUFFALO NY 14225	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,596
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR FLUSHING NY 11371	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,803
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR PHILADELPHIA PA 19153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,472
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$23,943
38118	Total of All Transactions with this Payee/Payer for This Schedule		\$23,943
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR DALLAS TX 75261	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,973
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR HOUSTON TX 77061	Total Itemized 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 \$5,145 \$5,145
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR ATLANTA GA 30337	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,078
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
FT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$13,473
33315	Total of All Transactions with this Payee/Payer for This Schedule		\$13,473
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR MIAMI FL 33142	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,364
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR STOCKTON CA 95212	Total Itemized 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 \$6,932 \$6,932
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,552
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,685
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR RONKONKOMA NY 11779	Total Itemized 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 \$6,266 \$6,266
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR WEST PALM BCH FL 33406	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,317
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGHSAW, MAHONEY & CLARKE P.C. PO BOX 460367 4142 EVERGREEN DRIVE FAIRFAX VA 22032	NOV &DEC15 MIDWEST PILOTS GREI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/21/2016	\$11,811 \$11,811 \$5,131
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,942
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$0
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		\$5,350
VA			
22314	Total of All Transactions with this Payee/Payer for This Schedule		\$5,350
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CHICAGO 720 SOUTH MICHIGAN AVE CHICAGO IL 60605	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CONCORD - HOTEL CONCORD CA 94520	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,334
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CONCORD FD CONCORD CA 94520	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$62,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,337
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CRYSTAL CITY ARLINGTON VA 22202	5/22-5/26/16 UPS& UPSF NG COMM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/29/2016	\$5,684 \$5,684
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,684
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON FT LD MARINAHOT	Total Itemized Transactions with this Payee/Payer		\$0
FORT LAUDERDA FL 33316	Total Non-Itemized Transactions with this Payee/Payer		\$12,946
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$12,946

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
ROMULUS	Total Non-Itemized Transactions with this Payee/Payer		\$8,515
MI			
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$8,515
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		\$6,328
SC 29212	Total of All Transactions with this Payee/Payer for This Schedule		\$6,328
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
HARRISBURG PA 17111	Total Non-Itemized Transactions with this Payee/Payer		\$5,847
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,847

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		\$38,100
IL 60638	Total of All Transactions with this Payee/Payer for This Schedule		\$38,100
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN FT.L	Total Itemized Transactions with this Payee/Payer		\$0
MIRAMAR	Total Non-Itemized Transactions with this Payee/Payer		\$7,846
FL 33027	Total of All Transactions with this Payee/Payer for This Schedule		\$7,846
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN LONG IS LONG ISLAND C NY 11101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,709
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN MONTEBE	Total Itemized Transactions with this Payee/Payer		\$0
MONTEBELLO	Total Non-Itemized Transactions with this Payee/Payer		\$87,972
CA			
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$87,972
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN PLYMOU PLYMOUTH MI 48170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,151
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDN INNMARINADEL	Total Itemized Transactions with this Payee/Payer		\$0
MARINA DELRAY CA 90202	Total Non-Itemized Transactions with this Payee/Payer		\$6,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,217
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GV LVBS FR DSK LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,786
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HARTFORD HOTEL P.O. BOX 1451 315 TRUMBULL STREET HARTFORD CT 06103	DEPOSIT CK# 106781 REF# 759257 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/27/2016	\$21,416 \$21,416
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,416
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTEL SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO CA 92101	Total Non-Itemized Transactions with this Payee/Payer		\$8,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,295
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
ROCKWALL	Total Non-Itemized Transactions with this Payee/Payer		\$11,360
TX			
75032	Total of All Transactions with this Payee/Payer for This Schedule		\$11,360
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
MIAMI	Total Non-Itemized Transactions with this Payee/Payer		\$9,381
FL			
33126	Total of All Transactions with this Payee/Payer for This Schedule		\$9,381
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$5,356
GA			
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$5,356
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$9,443
WA			
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$9,443
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS ARLNGT T	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,219
TX			
76006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,219
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS ST PETE ST PETERSBURG FL 33701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,258
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ST. PETERSBURG 333 FIRST STREET SOUTH ST. PETERSBURG FL 33701	2/7-2/11/16 UPS/UPSF GRIEVANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/21/2016	\$5,702 \$5,702 \$401 \$6,103
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON LAKE LAS VEGAS RES HENDERSON NV 89011	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,721 \$13,721
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON OAK LAWN	Total Itemized Transactions with this Payee/Payer		\$0
OAK LAWN IL 60453	Total Non-Itemized Transactions with this Payee/Payer		\$37,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,698
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON PALM BEACH AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
WEST PALM BCH	Total Non-Itemized Transactions with this Payee/Payer		\$31,613
FL 33406	Total of All Transactions with this Payee/Payer for This Schedule		\$31,613
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON PALMER HOUSE CHICAGO IL 60603	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,424
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PHILADELPHIA PENN'S LANDING PHILADELPHIA PA 19106	3/23-3/25/16 EASTERN REG MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/14/2016	\$14,474 \$14,474
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$14,474

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON SAN DIEGO AIRPORT SAN DIEGO CA 92101	Total Itemized 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 \$6,717 \$6,717
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO BAYFRONT SAN DIEGO CA 92101	PKG HANDLING 2015 DIARY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/20/2016	\$61,952 \$61,952
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,952
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON SONOMA	Total Itemized Transactions with this Payee/Payer		\$0
SANTA ROSA CA 94503	Total Non-Itemized Transactions with this Payee/Payer		\$5,149
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,149

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON ST LOUIS AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
SAINT LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$9,373
MO			
63134	Total of All Transactions with this Payee/Payer for This Schedule		\$9,373
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON STOCKTON	Total Itemized Transactions with this Payee/Payer		\$0
STOCKTON	Total Non-Itemized Transactions with this Payee/Payer		\$26,775
CA			
95207	Total of All Transactions with this Payee/Payer for This Schedule		\$26,775
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON SUITES BOCA RATON	Total Itemized Transactions with this Payee/Payer		\$0
BOCA RATON	Total Non-Itemized Transactions with this Payee/Payer		\$6,552
FL 33434	Total of All Transactions with this Payee/Payer for This Schedule		\$6,552
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HITCHCOCK LAW FIRM PLLC PO BOX 29040 5505 CONNECTICUT AVE NW WASHINGTON DC 20015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,160
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INNS	Total Itemized Transactions with this Payee/Payer		\$0
KING OF PRUSS	Total Non-Itemized Transactions with this Payee/Payer		\$8,221
PA			
19406	Total of All Transactions with this Payee/Payer for This Schedule		\$8,221
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOME2 SUITES BILOXI NORT	Total Itemized Transactions with this Payee/Payer		\$0
DIBERVILLE MS 39540	Total Non-Itemized Transactions with this Payee/Payer		\$7,469
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,469

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD STS STRATFO	Total Itemized Transactions with this Payee/Payer		
STRATFORD	Total Non-Itemized Transactions with this Payee/Payer		\$10,719
CT			
06614	Total of All Transactions with this Payee/Payer for This Schedule		\$10,719
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD STS STRATFORD STRATFORD CT 06614	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,317 \$6,317
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES IRVING TX 75063	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,057
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES FRISCO TX 75034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,386
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES LEWISVILLE TX 75057	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,782
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES AMHERST	Total Itemized Transactions with this Payee/Payer		\$0
AMHERST	Total Non-Itemized Transactions with this Payee/Payer		\$23,094
NY			
14226	Total of All Transactions with this Payee/Payer for This Schedule		\$23,094
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES ATLANT	Total Itemized Transactions with this Payee/Payer		\$0
EAST POINT GA 30344	Total Non-Itemized Transactions with this Payee/Payer		\$8,779
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,779
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES BY HILTON BRISBANE CA 94005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,354
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,354
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES GALLERIA ST. LOUIS MO 63117	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,338
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES GRAND RAP	Total Itemized Transactions with this Payee/Payer		\$0
GRAND RAPIDS MI 49546	Total Non-Itemized Transactions with this Payee/Payer		\$9,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,476
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES HARRISBURG HARRISBURG PA 17111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,910
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES LINCLN LINCOLNSHIRE IL 60069	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,244
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		\$19,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,995
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOODSUITESBYHILTON HOUSTON TX 77032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,216
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HONORCRAFT LLC STOUGHTON MA 02072	DIE CHARGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/01/2016	\$5,427 \$5,427 \$20
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,447
Engraver, Frames & Medallions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT HOTELS CRYSTAL CITY	Total Itemized Transactions with this Payee/Payer		\$0
CRYSTAL CITY	Total Non-Itemized Transactions with this Payee/Payer		\$5,525
VA 22202	Total of All Transactions with this Payee/Payer for This Schedule		\$5,525
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$80,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,777
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT ROSEMONT	CNTRL REG CONF RM ATTRITION	05/26/2016	\$21,154
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$21,154
IL	Total Non-Itemized Transactions with this Payee/Payer		\$2,231
60018			
Hotel			\$23,385
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IMPACT OFFICE PRODUCTS 6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,732
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ISACC RAMIREZ-PEREZ 3456 LA MADERA AVENUE, #11 EL MONTE CA 91732	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,824
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,555
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JAN D. GIBBONEY	Total Itemized Transactions with this Payee/Payer		\$0
JAN D GIBBONEY TECH TRANS	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
FAIRFAX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,850
VA			
22032			
Consultant Strategic Research, Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JAVIER RODRIGUEZ 154 N. PALMETTO AVENUE, #25 ONTARIO CA 91762	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,237
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JEANETTE ANN BRADFIELD CONCORD CA 94520	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,412
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFF SANTOS COMMUNICATIONS LLC SUITE 809 CAMBRIDGE MA 02142	TEAMSTERS SEGMENTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/18/2016	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JETBLUE			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,911
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$12,911
Airline			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN B MONTGOMERY 1775 PENNSYLVANIA AVE, NW WASHINGTON DC 20006	AUG-16 PROF SVCS SEP-16 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2016 12/21/2016	\$12,026 \$12,000 \$24,026
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,026
Consultant Warehouse Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS STRATEGIC ORGANIZING SYSTEM ALBANY CA 94706	4/1-12/31/16 CANVASSER SOS SW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2016	\$105,900 \$105,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,900
Software Support agreement			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JOSEPHINE J O'BRIEN 15902 VILLANOVA CIRCLE WESTMINSTER CA 92683	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,596
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES PO BOX 220690	SHIPPING	10/05/2016	\$26,280
CHANTILLY VA 20153	Total Itemized Transactions with this Payee/Payer		\$26,280
	Total Non-Itemized Transactions with this Payee/Payer		
Publicity & Logo Goods Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$26,280

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS REVIEW JOURNAL PO BOX 70 PO BOX 70 LAS VEGAS NV 89125-0070	5/9/16 FULL COLOR AD CCSD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2016	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Publicity and Advertising			\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF EDWARD GLEASON PLLC 910 17TH STREET, NW SUITE 8 WASHINGTON DC 20006	NOV-15 NEGO &GRIEVANCE ADJMNT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/03/2016	\$5,040 \$5,040 \$1,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEROY KYLES P.O. BOX 484 ASBURY PARK NJ 07712	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,128
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LESCAULT & WALDERMAN INC BETHESDA MD 20817	IBT MECHANICS WEB SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2016	\$5,400 \$5,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
IBT Mechanics Web Survey			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LESLIE FLETCHER HUSSAIN 3579 E. FOOTHILL BLVD. STE# PASADENA CA 91107-3119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	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	MAR-16 LEGAL FEES APR-16 LEGAL FEES JUN-16 LEGAL FEES JUL-16 LEGAL FEES Total Itemized Transactions with this Payee/Payer	05/11/2016 08/03/2016 08/31/2016 09/28/2016 Total Itemized Transactions with this Payee/Payer	\$14,855 \$10,072 \$9,009 \$7,188 \$41,124
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,623
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$55,747

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584 PO BOX 9584 NEW YORK NY 10087-4584	NOV-15 ONLINE SVC JAN-16 ONLINE SVC FEB-16 ONLINE SVC MAR-16 ONLINE SVC APR-16 ONLINE SVC MAY-16 ONLINE SVC	01/13/2016 02/24/2016 04/04/2016 04/27/2016 05/26/2016 07/21/2016	\$12,602 \$24,469 \$12,142 \$12,064 \$12,351 \$12,484
Type or Classification (B)			
Computerized Info Services	JUN-16 ONLINE SVC JUL-16 ONLINE SVC AUG-16 ONLINE SVC SEP-16 ONLINE SVC OCT-16 ONLINE SVC	08/04/2016 08/25/2016 09/21/2016 10/26/2016 12/07/2016	\$12,020 \$12,032 \$12,038 \$11,943 \$12,040
	Total Itemized Transactions with this Payee/Payer		\$146,185
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,185

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEXISNEXIS RISK DATA MGMT, INC ALPHARETTA GA 30005	Total Itemized 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 \$11,163 \$11,163
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOEWS HOTELS HOLLYWOOD CA 90028	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,975
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORD INDUSTRIES			
WESTMINSTER	FULL COLOR BANNER	06/23/2016	\$5,043
MD	Total Itemized Transactions with this Payee/Payer		\$5,043
21157	Total Non-Itemized Transactions with this Payee/Payer		\$4,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,229
Type or Classification (B)			
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MACLAB, INC. 6930 CARROLL AVENUE, SUITE TAKOMA PARK MD 20912	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,436
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT WAIKIKI BCH R	Total Itemized Transactions with this Payee/Payer		\$0
HONOLULU	Total Non-Itemized Transactions with this Payee/Payer		\$7,370
HI			
96815	Total of All Transactions with this Payee/Payer for This Schedule		\$7,370
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW BROWN 396 ALEXANDER MEMPHIS TN 38111	BENEFITS REIMB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/31/2016	\$8,348 \$8,348 \$4,225
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,573
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAYNARD CONSULTING SVCS, INC. SUITE A SAN PEDRO CA 90731	5/31-6/6/16 LA PORT STRIKE EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/09/2016	\$24,080 \$24,080 \$24,080
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LA Port Campaign			\$24,080

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERLINONE 17 WHITNEY ROAD QUINCY MA 02169	4/1/16-3/31/17 EXTEND SUPP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/28/2016	\$13,405 \$13,405 \$13,405
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,405
Records Archiving			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MERRICK PRINTING	Total Itemized Transactions with this Payee/Payer		\$0
PLAINVIEW	Total Non-Itemized Transactions with this Payee/Payer		\$5,510
NY 11803	Total of All Transactions with this Payee/Payer for This Schedule		\$5,510
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL SCOTT CHISMAR			
CROFTON	DEC-15 PROF SVCS	01/15/2016	\$8,333
MD	JAN-16 PROF SVCS	02/26/2016	\$8,333
21114	Total Itemized Transactions with this Payee/Payer		\$16,666
	Total Non-Itemized Transactions with this Payee/Payer		\$4,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,593
Type or Classification (B)			
Project Consultant Stategic Cmpgns			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP			
DEPT. 551 VOLUME LICENSING	NOV16-OCT17 MS LICENSING	11/30/2016	\$29,602
RENO	Total Itemized Transactions with this Payee/Payer		\$29,602
NV	Total Non-Itemized Transactions with this Payee/Payer		
89511-1137			
Software & License	Total of All Transactions with this Payee/Payer for This Schedule		\$29,602
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC.			
900 7TH STREET, N.W., SUITE	W/E 2/6/16	03/02/2016	\$5,067
WASHINGTON	W/E 2/27/16	03/10/2016	\$5,284
DC	Total Itemized Transactions with this Payee/Payer		\$10,351
20001	Total Non-Itemized Transactions with this Payee/Payer		\$57,573
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,924
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSCI ESG RESEARCH, INC. 7 WOLD TRADE CENTER, 250 GR NEW YORK NY 10007	4/1/16-3/31/17 ESG ANNUAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/14/2016	\$20,600 \$20,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,600
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ CORPORATE SOLUTIONS LLC 49TH FLOOR NEW YORK NY 10006	JAN - MAR 16 IR RESEARCH APR-JUN 16 IR RESEARCH JUL-SEP 16 IR RESEARCH OCT-DEC 16 IR RESEARCH	02/10/2016 05/11/2016 08/11/2016 11/09/2016	\$5,964 \$5,964 \$5,964 \$5,964
	Total Itemized Transactions with this Payee/Payer		\$23,856
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		\$23,856

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG 317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501	2016 MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/06/2016	\$12,200 \$12,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Professional Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL AUTOMOBILE TRANSPORTERS 801 WEST BIG BEAVER ROAD, F TROY MI 48084	SUPLMNTAL NMATA NEG 8/27/15 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/13/2016	\$5,566 \$5,566 \$14,423
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Arbitration Hearings			\$19,989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONVIA, INC. 509 OLIVE WAY, SUITE 400 SEATTLE WA 98101	4/27/16-4/26/17 SUBSCRIPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/30/2016	\$6,725 \$6,725
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,725
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PABLO CAMACHO 13210 WOODRUFF AVENUE, #12 DOWNEY CA 90242	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,496
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PACIFIC PALMS HOTEL INDUSTRY CA 91744	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)			
PATRICIAS RESTAURANT LONG BEACH CA 90807	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,795
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	PRINTING SERVICES DEC15-JAN16 TRAVEL EXPENSES PRINTING SERVICES PRINTING SERVICES FEB/MAR-16 TMSTR MAG.NCOA V SAWYER BUSINESS CARDS	01/13/2016 01/20/2016 01/27/2016 02/03/2016 03/02/2016 03/16/2016	\$19,321 \$7,370 \$7,779 \$55,663 \$6,630 \$32,635
Type or Classification (B)			
Printer	PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES PRINTING SERVICES SCHOOL BUS RALLY SIGNS QTY 380 PRINTING SERVICES JUN/JUL-16 PRE PRESS MAGAZIN ORGANIZING DEPT BUSINESS CARDS PRINTING SERVICES WEST REGION 52 PACKETS SEP-16 NWSLTR WOMEN'S DIV SEP-16 TMSTR LEADER NWSLTR SEP-16 TMSTR MAG.NCOA OCT-16 PRE PRESS MAGAZIN PRINTING SERVICES PRINTING SERVICES	03/23/2016 03/30/2016 04/06/2016 04/14/2016 05/04/2016 05/11/2016 05/18/2016 05/25/2016 06/01/2016 06/09/2016 07/20/2016 08/31/2016 09/08/2016 09/14/2016 10/13/2016 10/26/2016 11/02/2016 11/09/2016 11/16/2016 12/21/2016	\$46,718 \$31,037 \$7,821 \$54,926 \$22,353 \$16,843 \$25,902 \$32,265 \$54,566 \$67,492 \$9,498 \$6,841 \$42,996 \$31,342 \$97,363 \$57,764 \$23,620 \$8,099 \$15,540 \$5,828
Total Itemized Transactions with this Payee/Payer			\$788,212
Total Non-Itemized Transactions with this Payee/Payer			\$8,382
Total of All Transactions with this Payee/Payer for This Schedule			\$796,594

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PHOENIX PARK HOTEL WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,343
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PLINIO CRUZ 2400 WEBB AVENUE, #4D BRONX NY 10468	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,480
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POINTE HILTON TAPATIO CLIFFS RESORT PO BOX 5002 11111 NORTH 7TH STREET PHOENIX AZ 85020	4/27-4/29/16 WESTRN REG CONF DEPOSIT REF#762864 CK#107489	01/27/2016 05/11/2016	\$8,250 \$11,113
	Total Itemized Transactions with this Payee/Payer		\$19,363
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$19,363

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO PRO 1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	CAMPAIGN PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/21/2016	\$24,725 \$24,725 \$4,209
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Subscription News Service			\$28,934

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWSWIRE ASSOCIATION,LLC 350 HUDSON STREET, STE 300 NEW YORK NY 10014	WIRE, FAX, EMAIL WIRE, FAX, EMAIL WIRE, FAX, EMAIL WIRE, FAX, EMAIL	01/13/2016 04/14/2016 07/14/2016 10/19/2016	\$14,526 \$14,526 \$14,526 \$14,526 \$58,104
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,916 \$65,020
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PRESS ASSOCIATES INC 2605A P. STREET, NW WASHINGTON DC 20007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,695
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID,MCCARTHY, BALLEW & LEAHY LLP 100 WEST HARRISON STREET, N SEATTLE WA 98119	JAN-16 OAK HARBOR FRGHT LINES MAR-16 OAK HARBOR FRGHT LINES APR-16 OAK HARBOR FREIGHT LINE Total Itemized Transactions with this Payee/Payer	03/23/2016 04/27/2016 06/01/2016 \$8,841 \$13,720 \$6,325 \$28,886	\$8,841 \$13,720 \$6,325 \$28,886
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,436
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$36,322

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN CHICO CHICO CA 95928	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,557
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS DOWNTOW	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$7,143
CA			
90802	Total of All Transactions with this Payee/Payer for This Schedule		\$7,143
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS MEMPHIS MEMPHIS TN 38119	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$56,617 \$56,617
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	MAR16-FEB17 RETAINER FULL SVC MAR16-DEC16 WEB HOSTING MAINT XPO CAMPAIGN	08/11/2016 09/21/2016 10/13/2016	\$65,800 \$80,250 \$13,511
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		\$159,561 \$16,550 \$176,111
Website Hosting/Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RICOH USA INC 70 VALLEY STREAM PKWY MALVERN PA 19355-1407	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,387
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM	1/30-2/28/16 LEASED COPIER	01/29/2016	\$8,004
	2/29-3/29/16 LEASED COPIER	02/19/2016	\$8,004
	3/30-4/29/16 LEASED COPIER	03/29/2016	\$8,004
PHILADELPHIA	4/30-5/29/16 LEASED COPIER	04/20/2016	\$8,004
PA	5/30-6/29/16 LEASED COPIER	05/20/2016	\$8,004
19101-1564	6/30-7/29/16 LEASED COPIER	06/23/2016	\$8,004
Type or Classification (B)	7/30-8/29/16 LEASED COPIER	07/21/2016	\$8,004
Equipment Rental	8/30-9/29/16 LEASED COPIER	08/24/2016	\$8,004
	9/30-10/29/16 LEASED COPIER	09/22/2016	\$8,004
	10/30-11/29/16 LEASED COPIER	10/26/2016	\$8,128
	11/30-12/29/16 LEASED COPIER	12/14/2016	\$8,128
	Total Itemized Transactions with this Payee/Payer		\$88,292
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,292

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,100
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC. 1700 CONNECTICUTE AVENUE, N WASHINGTON DC 20010	MAR-MAY 16 EMAIL MEDIA JUN-AUG 16 EMAIL MEDIA SEP-NOV 16 EMAIL &MEDIA DEC-FEB 17 EMAIL &MEDIA	03/10/2016 07/28/2016 09/21/2016 12/21/2016	\$19,035 \$19,035 \$19,035 \$19,035 \$76,140
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$210
Communications Consultant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,350

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SANTOS CASTANEDA 1021 W B STREET, #4 ONTARIO CA 91760	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,250
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1800 MASSACHUSETTS AVENUE N WASHINGTON DC 20036	CAPITAL IQ 6/1/16-5/31/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2016	\$12,800 \$12,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON	Total Itemized Transactions with this Payee/Payer		\$0
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$12,663
IL 60018	Total of All Transactions with this Payee/Payer for This Schedule		\$12,663
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY SUITES CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018	3/9-3/12/16 ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/30/2016	\$48,896 \$48,896 \$944
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,840
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON LAKE BUENA VISTA RESORT 12205 S APOPKA VINELAND ROA ORLANDO FL 32836	LESS DEPOSIT REF# 748752 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/06/2016	\$5,769 \$5,769
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,769
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C. 1625 MASSACHUSETTS, AVE. NW WASHINGTON DC 20036	NOV-15 KROGER NEGOTIATIONS FEB-16 KROGER NEGOTIATIONS MAR-16 KROGER NEGOTIATIONS APR-16 KROGER NEGOTIATIONS MAY-16 KROGER NEGO JUN-16 KROGER NEGOTIATIONS JUL-16 KROGER NEGOTIATIONS AUG-16 KROGER NEGOTIATIONS	02/04/2016 04/27/2016 05/11/2016 06/09/2016 08/10/2016 08/17/2016 09/21/2016 10/12/2016	\$7,319 \$5,036 \$22,029 \$8,889 \$17,866 \$13,844 \$30,086 \$5,645
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$110,714 \$6,087 \$116,801
Law Firm			

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		\$276,877
TX			
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$276,877
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
STANLEY H. SERGENT SARASOTA FL 34231	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,334
Airline Arbitration			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGARMAN & SUSSKIND, P.A. 100 MIRACLE MILE, SUITE 300 CORAL GABLES FL 33134	NOV-15 LEGAL FEES JAN-16 LEGAL FEES FEB-16 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/06/2016 03/10/2016 04/20/2016	\$13,254 \$7,417 \$9,429 \$30,100 \$6,208 \$36,308
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SUSAN E BODDE 11105 DEWEY ROAD KENSINGTON MD 20895	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,082
Communications Design Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAYLOR WESSING, LLP 5 NEW STREET SQUARE LONDON 00 00000	12/17/14-1/31/16 NATLXPRSS AGM FEB-APR16 PRE-PUBLCTN REVIEW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/29/2016 05/31/2016	\$6,698 \$11,301 \$17,999 \$2,965
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$20,964

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC 1333 H STREET NW WASHINGTON DC 20005	GEN SUPPORT-CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2016	\$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 VIRGINIA BEACH VA 23455	UP TO 5000 LIST FLAT FEE CARHAUL SETUP FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/08/2016 09/12/2016	\$9,660 \$11,614 \$21,274 \$10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,284
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THE HARMAN PRESS 6840 VINELAND AVENUE NORTH HOLLYWOOD CA 91605	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,562
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTALS	01/19/2016	\$8,988
COMMERCIAL BILLING DEPT 112	CAR RENTALS	02/17/2016	\$9,962
DALLAS	CAR RENTALS	03/14/2016	\$10,397
TX	CAR RENTALS	04/26/2016	\$10,451
75312-1124	CAR RENTALS	05/18/2016	\$8,120
Type or Classification (B)	CAR RENTALS	06/20/2016	\$7,200
Car Rental	CAR RENTALS	09/19/2016	\$6,664
	CAR RENTALS	10/27/2016	\$10,185
	CAR RENTALS	11/21/2016	\$14,906
Total Itemized Transactions with this Payee/Payer			\$86,873
Total Non-Itemized Transactions with this Payee/Payer			\$10,256
Total of All Transactions with this Payee/Payer for This Schedule			\$97,129

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LAW OFFICES OF JEFFERY WEINER PA WILMINGTON DE 19801	SEP-15 LU326 R.TAYLOR VS. FDEX Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/29/2016	\$7,150 \$7,150 \$5,324
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$12,474

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LIAISON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	9/11-9/15/16 TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/19/2016	\$17,118 \$17,118 \$54,914
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,032
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PARTNERSHIP FOR WORKING FAMILIES 1939 HARRISON ST, SUITE 150 OAKLAND CA 94612	SANITATION CONTRACT ANALYSIS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/28/2016	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Sanitation Contract Analysis			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVANT LAW FIRM, S.C. SUITE 100 MW MILWAUKEE WI 53203	DEC-15 LEGAL FEES JAN-16 LEGAL FEES FEB-16 LEGAL FEES SEP-16 LEGAL FEES Total Itemized Transactions with this Payee/Payer	02/08/2016 03/10/2016 03/23/2016 11/23/2016	\$9,118 \$11,951 \$9,476 \$5,445 \$35,990
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,366
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$57,356

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		\$15,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,527
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM MN 60197-6292	Total Non-Itemized Transactions with this Payee/Payer		\$47,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,486
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25	REIMB EXP DEC-15	01/20/2016	\$15,162
1300 W HIGGINS RD, SUITE 22	REIMB EXP JAN-16	03/10/2016	\$16,414
PARK RIDGE	REIMB EXP FEB-16	04/06/2016	\$13,746
IL	REIMB EXP MAR-16	04/20/2016	\$19,131
60068	REIMB EXP APR-16	05/18/2016	\$17,302
Type or Classification (B)	REIMB EXP MAY-16	06/23/2016	\$8,980
Affiliate	REIMB EXP MAY-16	06/29/2016	\$16,239
	REIMB EXP JUN-16	08/03/2016	\$25,366
	REIMB EXP JUL-16	08/24/2016	\$26,288
	REIMB EXP AUG-16	09/21/2016	\$25,257
	OCT-16 CENTRL REGN OFFICE	09/26/2016	\$5,190
	NOV-16 CENTRL REGN OFFICE	10/26/2016	\$5,190
	REIMB EXP SEP-16	11/16/2016	\$25,257
	REIMB EXP OCT-16	11/23/2016	\$8,980
	DEC-16 CENTRL REGN OFFICE	11/28/2016	\$5,190
	JAN-17 CENTRL REGN OFFICE	12/27/2016	\$5,190
	Total Itemized Transactions with this Payee/Payer		\$238,882
	Total Non-Itemized Transactions with this Payee/Payer		\$44,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$283,327

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42 981 CORPORATE CENTER DRIVE POMONA CA 91768	REIMB EXP NOV-15 REIMB EXP JAN-16 STRIKE SIGNS- PRINTING REIMB EXP FEB-16 REIMB EXP REIMB EXPJAN-16	02/04/2016 02/10/2016 02/11/2016 03/10/2016 03/16/2016 03/23/2016	\$15,573 \$15,892 \$47,527 \$16,582 \$47,760 \$60,714
Type or Classification (B)			
Affiliate	REIMB EXP MAR-16 REIMB EXP MAR-16 REIMB EXP MAR-16 REIMB EXP MAY-16 REIMB EXP MAY-16 REIMB EXP 5/1/15-4/30/2016 REIMB EXP 4/30-5/27/16 REIMB EXP JUNE-16 REIMB EXP MAY-16 REIMB EXP 6/9-7/8/16 REIMB EXP JULY-16 REIMB EXP JUL-16 REIMB EXP SEP-16 REIMB EXP SEP-16 REIMB EXP SEP-16 REIMB EXP SEP-16 REIMB EXP OCT-16	04/20/2016 05/25/2016 06/01/2016 06/17/2016 07/20/2016 07/28/2016 08/03/2016 08/11/2016 08/24/2016 09/08/2016 09/14/2016 09/28/2016 10/26/2016 11/02/2016 11/23/2016 12/14/2016 12/21/2016	\$69,113 \$7,331 \$51,357 \$7,729 \$55,277 \$6,118 \$41,024 \$7,331 \$9,830 \$47,482 \$7,729 \$51,261 \$9,360 \$61,627 \$7,331 \$47,562 \$5,700
Total Itemized Transactions with this Payee/Payer			\$697,210
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$697,210

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	JAN-16 GRANT FEB-16 GRANT MAR-16 GRANT APR-16 GRANT MAY-16 GRANT JUN-16 GRANT AUG-16 GRANT SEP-16 GRANT OCT-16 GRANT NOV-16 GRANT DEC-16 GRANT	01/06/2016 02/03/2016 03/16/2016 04/22/2016 05/11/2016 07/06/2016 08/03/2016 08/31/2016 10/05/2016 11/30/2016 12/21/2016	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,000 \$60,000 \$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53 3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA 19134	REIMB EXP REIMB EXP JAN-16 REIMB EXP MAR-16 REIMB EXP REIMB EXP MAY-16 REIMB EXP JUN-16	02/19/2016 03/16/2016 05/25/2016 06/23/2016 07/22/2016 08/24/2016	\$10,726 \$9,763 \$21,883 \$9,919 \$11,104 \$13,327
Type or Classification (B)	REIMB EXP AUG-16 REIMB EXP JUL-16 REIMB EXP SEP-16	10/12/2016 11/30/2016 12/14/2016	\$10,386 \$9,879 \$11,838
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		\$108,825 \$108,825 \$108,825

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 104 1450 SOUTH 27TH AVENUE PHOENIX AZ 85009	REIMB EXP 7/7/15-3/11/16 REIMB EXP 3/12-4/15/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2016 05/25/2016	\$53,954 \$7,536 \$61,490
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$61,490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107	REIMB EXP OCT-15	02/10/2016	\$15,062
2845 SOUTHHAMPTON ROAD	REIMB EXP DEC-15	03/02/2016	\$8,978
PHILADELPHIA	REIMB EXP JAN-16	03/23/2016	\$7,593
PA	REIMB EXP FEB-16	04/14/2016	\$7,485
19154	REIMB EXP MAR-16	05/25/2016	\$8,788
Type or Classification (B)	REIMB EXP APR-16	06/23/2016	\$7,450
Affiliate	REIMB EXP MAY-16	07/20/2016	\$7,612
	REIMB EXP JUNE-16	08/17/2016	\$8,626
	REIMB EXP JUL-16	09/28/2016	\$7,450
	REIMB EXP AUG-16	10/26/2016	\$8,788
	REIMB EXP SEP-16	11/23/2016	\$7,970
	REIMB EXP OCT-16	12/21/2016	\$7,617
	Total Itemized Transactions with this Payee/Payer		\$103,419
	Total Non-Itemized Transactions with this Payee/Payer		\$11,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,362

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117 14675 INTERURBAN AVE S., SU TUKWILA WA 98168-4652	REIMB EXP 11/7-11/21/15 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/30/2016	\$8,400 \$8,400 \$82
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,482
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120 9422 ULYSSES ST NE BLAINE MN 55434	REIMB EXP 7/12/15-2/13/16 REIMB EXP 5/16-6/25/16 REIMB EXP 7/17-7/30/16 REIMB EXP 8/7-9/3/16 REIMB EXP 9/4-10/29/16	05/04/2016 06/23/2016 08/24/2016 09/28/2016 12/21/2016	\$56,193 \$14,478 \$19,190 \$8,620 \$20,387
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$118,868
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$118,868

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1205 246 CONKLIN STREET FARMINGDALE NY 11735	REIMB EXP APR-16 REIMB EXP MAY-16 REIMB EXP JUN-16 Total Itemized Transactions with this Payee/Payer	06/01/2016 07/14/2016 08/24/2016	\$5,354 \$6,199 \$5,398 \$16,951
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,679
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$40,630

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137 3540 SOUTH MARKET ST REDDING CA 96001-3888	REIMB EXP W/E-1/2/16 REIMB EXP MAR-16 REIMB EXP JAN-16 REIMB EXP MAY-16 REIMB EXP 6/1-9/1/16 REIMB EXP 5/29-6/25/16	01/27/2016 03/30/2016 04/14/2016 05/25/2016 07/14/2016 08/03/2016	\$7,096 \$7,257 \$7,618 \$15,323 \$7,057 \$7,040
Type or Classification (B)			
Affiliate	REIMB EXP JULY-16 REIMB EXP SEP-16	08/24/2016 09/22/2016	\$8,282 \$7,123
	REIMB EXP SEP-16	12/16/2016	\$15,504
	Total Itemized Transactions with this Payee/Payer		\$82,300
	Total Non-Itemized Transactions with this Payee/Payer		\$855
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,155

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14 1250 SOUTH BURNHAM AVENUE LAS VEGAS NV 89104	REIMB EXP 11/30-12/17/15 REIMB EXP 1/2-1/29/16 REIMB EXP JAN-16 REIMB EXP FEB-16 REIMB EXP MAR-16 REIMB EXP APR-16 REIMB EXP MAY-16 REIMB EXP JULY-16 REIMB EXP JUL-16 REIMB EXP AUG 16 REIMB EXP SEP-16	01/20/2016 03/02/2016 03/16/2016 04/20/2016 05/25/2016 06/23/2016 08/03/2016 08/24/2016 09/22/2016 11/02/2016 12/14/2016	\$8,587 \$5,007 \$5,348 \$6,266 \$5,048 \$5,178 \$6,266 \$5,006 \$5,123 \$6,179 \$5,827
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		\$63,835 \$63,835 \$63,835

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 142	REIMB EXP NOV-15	01/20/2016	\$7,639
1300 CLARK ROAD	REIMB EXP JAN-16	03/23/2016	\$8,517
GARY	REIMB EXP DEC-15	03/30/2016	\$8,665
IN	REIMB EXP FEB-16	04/14/2016	\$7,684
46404	REIMB EXP MAR-16	05/25/2016	\$8,693
Type or Classification (B)	REIMB EXP APR-16	06/17/2016	\$8,456
Affiliate	REIMB EXP MAY-16	08/03/2016	\$7,679
	REIMB EXP JUN-16	08/11/2016	\$7,679
	Total Itemized Transactions with this Payee/Payer		\$65,012
	Total Non-Itemized Transactions with this Payee/Payer		\$3,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,633

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179 1000 N.E. FRONTAGE ROAD JOLIET IL 60431	REIMB EXP JUN-16 REIMB EXP JULY-16 REIMB EXP AUG-16 REIMB EXP SEP-16 REIMB EXP OCT-16	08/03/2016 08/24/2016 09/28/2016 11/02/2016 11/16/2016	\$5,426 \$8,732 \$8,026 \$9,325 \$8,732
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$40,241 \$15,937
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$56,178

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 205 1184 LONG RUN ROAD WHITE OAK PA 15131	REIMB EXP 11/2-11/11/2015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/19/2016	\$6,028 \$6,028 \$1,267
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,295
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 210 55 BROAD STREET, 11TH FLOOR NEW YORK NY 10004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,123
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,450
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 350 295 89TH ST, STE 304 DALY CITY CA 94015-1656	REIMB EXP DEC-15 REIMB EXP 11/15-1/30/16 REIMB EXP FEB-16 REIMB EXP MAR-16 REIMB EXP APR-16 REIMB EXP MAY-16	01/20/2016 03/03/2016 04/06/2016 04/27/2016 05/18/2016 07/14/2016	\$67,976 \$70,046 \$56,510 \$53,197 \$53,083 \$44,262
Type or Classification (B)	REIMB EXP JUN-16 REIMB EXP JUL-16	08/03/2016 08/24/2016	\$52,724 \$46,487
Affiliate	REIMB EXP AUG-16 REIMB EXP SEP-16 REIMB EXP OCT-16	09/28/2016 10/26/2016 11/30/2016	\$50,193 \$45,556 \$41,951
	Total Itemized Transactions with this Payee/Payer		\$581,985
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$581,985

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	REIMB EXP 7/20-9/25/15 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/06/2016	\$9,423 \$9,423 \$2,167
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,590
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469	REIMB EXP NOV-15	01/06/2016	\$18,730
3400 HIGHWAY 35, EXECUTIVE	REIMB EXP SEP-15	03/02/2016	\$19,146
HAZLET	REIMB EXP DEC-15	03/10/2016	\$21,935
NJ	REIMB EXP JAN-16	03/30/2016	\$19,207
07730-1247	REIMB EXP MAR-16	05/04/2016	\$8,627
Type or Classification (B)	REIMB EXP MAR-16	06/09/2016	\$10,310
Affiliate	REIMB EXP FEB-16	06/23/2016	\$11,554
	REIMB EXP MAR-16	06/28/2016	\$34,751
	REIMB EXP 5/10-5/11/16	07/21/2016	\$20,325
	REIMB EXP JUN-16	08/03/2016	\$19,712
	REIMB EXP JUL-16	09/08/2016	\$22,945
	REIMB EXP AUG-16	10/05/2016	\$19,850
	REIMB EXP SEP-16	11/02/2016	\$20,212
	Total Itemized Transactions with this Payee/Payer		\$247,304
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$247,304

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509 2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712	REIMB EXP NOV-15-FEB-16 REIMB EXP MAR-16 REIMB EXP 3/27-4/30/16 REIMB EXP MAY-16	04/14/2016 06/01/2016 06/09/2016 08/24/2016	\$30,420 \$7,070 \$8,838 \$14,140 \$60,468
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		\$197 \$60,665
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	REIMB EXP APR-16 REIMB EXP MAY-16 REIMB EXP JUN-16 REIMB EXP JUN-16 REIMB EXP AUG-16 REIMB EXP SEP-16 REIMB EXP OCT-16	05/25/2016 07/21/2016 08/03/2016 08/24/2016 10/13/2016 10/26/2016 11/23/2016	\$6,756 \$26,110 \$6,880 \$17,422 \$14,031 \$12,670 \$7,626
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$91,495 \$1,937 \$93,432
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542 SAN DIEGO CA 92120-4173	REIMB EXP SEP-16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2016	\$8,557 \$8,557 \$4,494
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$13,051

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554 OMAHA NE 68127	REIMB EXP 4/17-5/21/16 REIMB EXP JUN-16 REIMB EXP JUL-16 REIMB EXP AUG-16 REIMB EXP SEP-16	07/21/2016 08/03/2016 08/31/2016 09/21/2016 11/02/2016	\$7,138 \$8,557 \$7,507 \$7,539 \$5,654
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		\$36,395

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 601	REIMB EXP SEP 15	01/06/2016	\$6,533
745 EAST MINER AVENUE	REIMB EXP OCT 15	01/13/2016	\$7,821
STOCKTON	REIMB EXP NOV 15	01/20/2016	\$6,503
CA	REIMB EXP DEC-15	03/10/2016	\$6,563
95202	REIMB EXP 12/26/15-1/29/16	03/16/2016	\$7,821
Type or Classification (B)	REIMB EXP FEB-16	06/09/2016	\$6,533
Affiliate	REIMB EXP MAR-16	06/17/2016	\$6,533
	REIMB EXP APR-16	06/23/2016	\$7,821
	REIMB EXP MAY-16	12/28/2016	\$19,674
	Total Itemized Transactions with this Payee/Payer		\$75,802
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,802

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 61 45 SARDIS RD ASHEVILLE NC 28806	REIMB EXP 10/2-10/29/16 REIMB EXP OCT-16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/23/2016 12/21/2016	\$6,421 \$9,272 \$15,693
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,693
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63 379 W VALLEY BLVD RIALTO CA 92376	REIMB EXP MAR-16 REIMB EXP MAY-16 REIMB EXP SEP-16 Total Itemized Transactions with this Payee/Payer	05/20/2016 07/20/2016 12/21/2016	\$8,925 \$8,998 \$8,493 \$26,416
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,663
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$60,079

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630 750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP DEC-15 REIMB EXP JAN-16 REIMB EXP FEB-16 REIMB EXP MAR-16 REIMB EXP APR-16 REIMB EXP MAY-16 REIMB EXP JUN-16 REIMB EXP JUL-16 REIMB EXP AUG-16 REIMB EXP SEP-16 REIMB EXP 10/1-10/28/16	02/10/2016 03/02/2016 04/06/2016 04/20/2016 06/01/2016 07/20/2016 07/28/2016 09/08/2016 09/21/2016 11/02/2016 12/21/2016	\$8,197 \$7,794 \$7,383 \$7,182 \$8,574 \$7,182 \$8,574 \$7,182 \$8,197 \$7,560
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		\$85,007
			\$85,007

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638	REIMB EXP 12/26/15-1/29/16	02/26/2016	\$19,813
3001 UNIVERSITY AVE., SE	REIMB EXP FEB-16	03/23/2016	\$5,093
MINNEAPOLIS	REIMB EXP MAR-16	04/20/2016	\$6,230
MN	REIMB EXP MAR-16	06/29/2016	\$8,293
55414	REIMB EXP MAY-16	07/14/2016	\$7,243
Type or Classification (B)	REIMB EXP MAY-16	08/31/2016	\$6,905
Affiliate	REIMB EXP JUN-16	09/08/2016	\$8,293
	REIMB EXP JUL-16	09/21/2016	\$7,242
	REIMB EXP SEP-16	12/21/2016	\$15,752
	Total Itemized Transactions with this Payee/Payer		\$84,864
	Total Non-Itemized Transactions with this Payee/Payer		\$1,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,357

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665 1500 FRANKLIN STREET, 3RD F SAN FRANCISCO CA 94109	REIMB EXP DEC-15 REIMB EXP 12/27/15-1/30/16 REIMB EXP FEB-16 REIMB EXP MAR-16 REIMB EXP APR-16 REIMB EXP MAY-16 REIMB EXP JUN-16 REIMB EXP JUL-16 REIMB EXP AUG-16 REIMB EXP SEP-16 REIMB EXP OCT-16	01/20/2016 03/02/2016 03/23/2016 04/20/2016 05/25/2016 06/23/2016 08/03/2016 08/24/2016 09/21/2016 10/26/2016 11/23/2016	\$8,831 \$10,494 \$8,828 \$8,834 \$10,467 \$8,831 \$8,874 \$10,510 \$8,874 \$8,874 \$10,510
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$103,927
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,927

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667 796 EAST BROOKS AVENUE MEMPHIS TN 38116	REIMB EXP 12/27/15-1/30/16 REIMB EXP 5/22-6/25/16 REIMB EXP 8/21-9/24/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/02/2016 07/14/2016 10/26/2016 	\$5,985 \$10,713 \$5,952 \$22,650 \$35,720 \$58,370
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 705 1645 WEST JACKSON BLVD CHICAGO IL 60612	REIMB EXP MAY & JUN-16 REIMB EXP JUL-16 REIMB EXP AUG-SEP-16 Total Itemized Transactions with this Payee/Payer	07/20/2016 08/31/2016 11/02/2016	\$6,262 \$7,090 \$12,095 \$25,447
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$25,447

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	REIMB EXP 6/28-1/15/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2016	\$55,792 \$55,792 \$55,792
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,792
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 743 4620 SOUTH TRIPP CHICAGO IL 60632	REIMB EXP 8/22-11/25/2015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/19/2016	\$11,238 \$11,238
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,238
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	REIMB EXP 4/4-4/29/16 REIMB APR-16 REIMB MAY-16 REIMB JUN-16 REIMB JUL-16 REIMB AUG-16 REIMB SEP-16	05/25/2016 06/23/2016 08/03/2016 09/08/2016 09/21/2016 11/02/2016 11/23/2016	\$8,059 \$10,921 \$13,197 \$14,254 \$13,198 \$14,409 \$12,735
Type or Classification (B) Affiliate	M BURNS 9/19-9/30/16 RETRO SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/07/2016	\$6,508 \$93,281 \$17,015 \$110,296

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	REIMB EXP 5/9-7/1/16 REIMB EXP JUL-16 REIMB EXP 3/27-4/16/16 REIMB EXP AUG-16 REIMB EXP SEP-16 REIMB EXP 9/22-10/15/16	08/03/2016 08/24/2016 09/21/2016 09/22/2016 11/02/2016 11/23/2016	\$12,299 \$6,523 \$8,849 \$7,786 \$7,101 \$10,938
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,496
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,496

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776	REIMB EXP NOV-15	01/20/2016	\$9,074
2552 JEFFERSON STREET	REIMB EXP 12/6/15-1/9/16	02/10/2016	\$9,940
HARRISBURG	REIMB EXP 4/18-5/28/16	06/23/2016	\$7,935
PA	REIMB EXP 5/29-7/2/16	08/24/2016	\$11,244
17110-2519	REIMB EXP 7/3-7/30/16	09/08/2016	\$5,290
Type or Classification (B)	REIMB EXP 7/31-9/3/16	10/26/2016	\$8,394
Affiliate	REIMB EXP 9/4-10/1/16	11/02/2016	\$5,290
	Total Itemized Transactions with this Payee/Payer		\$57,167
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,167

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 777 P.O. BOX 3086 7827 OGDEN AVENUE LYONS IL 60534	REIMB EXP 9/6-9/30/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2016	\$5,222 \$5,222
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,222
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 781 747 CHURCH ROAD, BLDG D ELMHURST IL 60126	REIMB EXP MAR-16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/18/2016	\$9,022 \$9,022 \$5,318
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$14,340

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79 5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	REIMB EXP 5/23-10/1/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2016	\$31,451 \$31,451 \$3,976
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,427
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813 45-18 COURT SQUARE, SUITE 6 LONG ISLAND CITY NY 11101	REIMB EXP 8/16-10/24/15 REIMB EXP 11/28/15-1/1/16 REIMB EXP 11/22-12/26/15 REIMB EXP 12/27/15-1/23/16 REIMB EXP 1/9-1/29/16 REIMB EXP 1/24-2/20/16 REIMB EXP 2/27-3/25/16 REIMB EXP 3/26-4/29/16	01/13/2016 02/05/2016 02/10/2016 03/10/2016 03/23/2016 04/06/2016 04/14/2016 05/25/2016	\$7,438 \$10,070 \$8,050 \$6,440 \$15,106 \$6,440 \$9,155 \$11,444
Type or Classification (B)			
Affiliate	REIMB EXP 2/21-3/19/16 REIMB EXP 4/30-5/27/16 REIMB EXP 5/28-6/24/16 REIMB EXP 6/25-7/29/16 REIMB EXP 8/27-9/9/16 REIMB EXP 6/19-7/23/16 REIMB EXP 7/24-8/20/16 REIMB EXP 8/21-9/24/16	06/09/2016 06/29/2016 07/28/2016 08/24/2016 09/21/2016 10/13/2016 11/02/2016 12/07/2016	\$6,440 \$17,205 \$15,595 \$17,884 \$13,732 \$8,182 \$6,616 \$8,270
	Total Itemized Transactions with this Payee/Payer		\$168,067
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,067

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848 731 E ARROW HIGHWAY GLEN DORA CA 91740-6504	REIMB EXP 11/28/15-1/1/16 REIMB EXP JAN-16 REIMB EXP FEB-16 REIMB EXP MAR-16 REIMB EXP MAY-16 REIMB EXP MAY-16 REIMB EXP JUN-16 REIMB EXP JUL-16 LOST TIMERS PORT CAMPAIGN REIMB EXP AUG-16 REIMB EXP SEP-16	02/05/2016 03/02/2016 04/14/2016 05/04/2016 06/09/2016 07/14/2016 08/03/2016 08/31/2016 09/29/2016 10/05/2016 11/02/2016	\$8,387 \$8,718 \$7,687 \$8,614 \$7,957 \$7,517 \$7,517 \$9,054 \$40,000 \$8,883 \$8,925
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		\$123,259 \$36,000 \$159,259

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853	REIMB EXP AUG-15	01/06/2016	\$28,918
OAKLAND	REIMB EXP SEP-15	01/13/2016	\$31,833
CA	REIMB EXP OCT-15	01/20/2016	\$29,010
94621	REIMB EXP NOV-15	05/04/2016	\$25,869
	REIMB EXP DEC-15	05/11/2016	\$23,523
	REIMB EXP JAN-16	05/18/2016	\$25,547
Type or Classification (B)	REIMB EXP FEB-16	05/25/2016	\$22,467
Affiliate	REIMB EXP 11/28-12/31/15	06/01/2016	\$7,581
	REIMB EXP MAR-16	08/03/2016	\$18,435
	REIMB EXP APR-16	08/11/2016	\$17,023
	REIMB EXP MAY-16	08/17/2016	\$16,303
	REIMB EXP JUN-16	10/05/2016	\$18,522
	REIMB EXP JUL-16	10/13/2016	\$17,110
	REIMB EXP AUG-16	10/26/2016	\$18,522
	REIMB EXP SEP-16	11/23/2016	\$17,110
	REIMB EXP OCT -16	12/21/2016	\$16,390
	Total Itemized Transactions with this Payee/Payer		\$334,163
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$334,163

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	REIMB EXP 11/28/15-1/29/16 REIMB EXP JUNE-16 REIMB APR-JUN 16	03/10/2016 08/11/2016 08/24/2016	\$34,660 \$63,898 \$34,319 \$132,877
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		\$132,877
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890 207 NORTH SANBORN ROAD SALINAS CA 93905	REIMB EXP MAY-16 REIMB EXP MAY-16 REIMB EXP JUL-16 Total Itemized Transactions with this Payee/Payer	06/09/2016 08/24/2016 12/07/2016 Total Non-Itemized Transactions with this Payee/Payer	\$5,022 \$8,546 \$6,975 \$20,543
Type or Classification (B)			\$22,107
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$42,650

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 911	A MONZON 7/3-7/29/16 LOST WAGE	08/24/2016	\$7,980
BELLFLOWER	Total Itemized Transactions with this Payee/Payer		\$7,980
CA	Total Non-Itemized Transactions with this Payee/Payer		
90706			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$7,980

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986	REIMB EXP NOV-15	01/13/2016	\$63,870
1198 DURFEE AVENUE	REIMB EXP DEC-15	02/10/2016	\$65,870
SOUTH EL MONTE	REIMB EXP JAN-16	03/23/2016	\$61,030
CA	REIMB EXP JAN-16	04/06/2016	\$9,804
91733	REIMB EXP FEB-16	04/20/2016	\$54,139
Type or Classification (B)	REIMB EXP MAR-16	05/25/2016	\$60,555
Affiliate	REIMB EXP APR-16	06/17/2016	\$64,598
	REIMB EXP MAY-16	08/03/2016	\$69,340
	REIMB EXP JUN-16	08/24/2016	\$45,841
	REIMB EXP JUL-16	09/28/2016	\$52,425
	REIMB EXP SEP-16	11/02/2016	\$94,293
	REIMB EXP OCT-16	12/07/2016	\$58,942
	REIMB EXP NOV-16	12/28/2016	\$53,500
	Total Itemized Transactions with this Payee/Payer		\$754,207
	Total Non-Itemized Transactions with this Payee/Payer		\$507
	Total of All Transactions with this Payee/Payer for This Schedule		\$754,714

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TUE MEDIA LLC 841 CALIFIRNIA AVE PITTSBURGH PA 15212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TVEYES INC. 2150 POST ROAD FAIRFIELD CT 06824	2018 RENEWL MEDIA MONITOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/26/2016	\$6,800 \$6,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Media Monitoring			\$6,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER	FEB 2016 NEWSLETTERS	01/27/2016	\$222,597
CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	APR-16 DIV NEWSLETTERS	04/07/2016	\$218,990
	AUG-16 DIV NEWSLETTERS	08/17/2016	\$175,826
	SEP-16 TEAMSTER MAGAZINE	09/28/2016	\$43,643
	POSTAGE ACCT#98064 000	11/09/2016	\$10,000
	POSTAGE ACCT#98064-000 ID#053	12/28/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		\$75
	Total of All Transactions with this Payee/Payer for This Schedule		\$681,131

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION GRAPHICS, INC. 347 S. CLARENCE STREET LOS ANGELES CA 90033	4/0 BANNER JUSTICE GRILL PRI JUSTICE 4 PORT DRIVERS POSTER	01/13/2016 07/29/2016	\$7,585 \$5,043
	Total Itemized Transactions with this Payee/Payer		\$12,628
	Total Non-Itemized Transactions with this Payee/Payer		\$2,887
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,515
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC	SCREEN FRONT AND BACK	02/18/2016	\$12,706
PLANTATION	PMS MATCH	05/18/2016	\$9,223
FL	REWIND 250'S	06/01/2016	\$7,476
33322	10TH ANNIV BUS BUTTONS	06/29/2016	\$9,608
	Total Itemized Transactions with this Payee/Payer		\$39,013
	Total Non-Itemized Transactions with this Payee/Payer		\$16,075
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$55,088

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		\$293,683
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$293,683
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITED AIRLINES INC PO BOX 301707	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS TX 75303-1707	Total Non-Itemized Transactions with this Payee/Payer		\$7,495
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$7,495

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$44,934
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$44,934

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITEHERE! ATTN: LISA CORONA, 243 GOL SAN FRANCISCO CA 94102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,243
Contract Negotiator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	SEMI-TRUCK PINS T-SHIRTS SCHL BUS M-3XL ROSIE LAPEL PINS	06/17/2016 07/06/2016 12/14/2016	\$8,999 \$8,999 \$5,400
	Total Itemized Transactions with this Payee/Payer		\$23,398
	Total Non-Itemized Transactions with this Payee/Payer		\$17,779
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,177
Publicity & Logo Goods Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	FEB/MAR 2016 TMSTR MAGAZINE APRIL/MAY 2016 TEAMSTER MAG JUN/JULY 2016 TMSTER MAG AUG/SEP 2016 TEAMSTER MAGAZINE SEP 2016 TEAMSTER MAGAZINE OCT 2016 TEAMSTER MAGAZINE	02/10/2016 04/20/2016 06/17/2016 08/11/2016 09/13/2016 09/21/2016	\$59,878 \$53,726 \$53,996 \$56,843 \$63,028 \$54,728
Type or Classification (B)			
Postage & Delivery Service	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$342,199

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
WEB Hosting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VIRGIN AMER			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,367
94010	Total of All Transactions with this Payee/Payer for This Schedule		\$6,367
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,198 \$10,198
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WAYNE J ERHART 51A BIG SKY WAY PARK CITY MT 59063	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,702
Project Consultant Industrial Trades			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BEACH RESORT FB FT LAUDERDALE FL 33304	DEPOSITS CK# 104410 & 105449 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/20/2016	\$9,201 \$9,201
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,201
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON 1845 WALNUT STREET, TWENTY PHILADELPHIA PA 19103	AUG-16 PSU UC SEP-16 PSU UC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/05/2016 12/21/2016	\$8,342 \$7,148 \$15,490 \$15,376
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$30,866

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WILVER AREVALO 1474 W. 28TH STREET LOS ANGELES CA 90007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,196
Travel Receivable - Organizing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WOHLNER KAPLON CUTLER HALFORD 16501 VENTURA BLVD #304 ENCINO CA 91436	Total Itemized Transactions with this Payee/Payer		\$0
Legal Fees	Total Non-Itemized Transactions with this Payee/Payer		\$7,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,222

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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)
ADVOCACY FUND/ROOSEVELT FORWARD NEW YORK NY 10022	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/10/2016	\$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20006	CONTRIBUTION CONTRIBUTION - RTW STUDY 2OF2 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/20/2016 06/24/2016	\$200,000 \$10,000 \$210,000 \$150 \$210,150
Type or Classification (B)			
Training & Seminars			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	DEC-15 LEGAL FEES JAN-16 LEGAL FEES FEB-16 LEGAL FEES MAY&JUN-16 LEGAL FEES JUL-16 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/10/2016 03/23/2016 04/20/2016 08/10/2016 09/28/2016	\$5,514 \$14,657 \$5,198 \$7,136 \$5,510 \$38,015 \$7,104 \$45,119
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES PO BOX 650361 1155 CONNECTICUT AVE., NW WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/04/2016	\$50,000 \$50,000 \$50,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,840 \$20,840
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$11,078
72202	Total of All Transactions with this Payee/Payer for This Schedule		\$11,078
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$19,869
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$19,869
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$19,136
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$19,136
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
68110	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC.			
DBA:ANZALONE LISZT GROVE RE			
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
36104	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Opinion Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	DEC15/JAN16 TEAMSTER MAG	01/13/2016	\$26,490
P O BOX 405 MENOMONEE FALLS WI 53052-0405	FEB/MAR16 TEAMSTER MAG	03/23/2016	\$34,663
	APR/MAY-16 TEAMSTER MAG	05/11/2016	\$24,129
	JUN/JUL-16 TEAMSTER MAG	07/20/2016	\$25,959
	SEP-16 TEAMSTER MAGAZINE	09/13/2016	\$14,110
	OCT/NOV-16 TEAMSTER MAGAZINE	09/14/2016	\$14,121
Type or Classification (B)	AUG/SEP-16 TEAMSTER MAGAZINE	09/21/2016	\$33,496
Paper Usage	SEP-16 TEAMSTER MAGAZINE	10/13/2016	\$54,989
	OCT-16 TEAMSTER MAGAZINE	10/26/2016	\$28,140
	Total Itemized Transactions with this Payee/Payer		\$256,097
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,097
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	Total Itemized Transactions with this Payee/Payer		
CAROL STREAM IL 60197-6463	Total Non-Itemized Transactions with this Payee/Payer		\$32,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,844
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES PO BOX 5002	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM IL 60197-5002	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC 1015 18TH STREET N.W., SUIT WASHINGTON DC 20036	DEC-15 LEGISLATION-ADVICE	02/08/2016	\$17,725
	FEB-16 LEGISLATIVE REG.PENSION	03/23/2016	\$15,375
	MAR-16 LEGISLATN-ADVICE& CNCL	04/27/2016	\$14,938
	APR-16 LEGISLATIVE PENSION REH	06/01/2016	\$14,816
	MAY-16 LEGISLATIVE PENSION	07/06/2016	\$17,790
	JUN-16 LEGISLATIVE PENSION	08/10/2016	\$23,625
Type or Classification (B)	JUL-16 LEGISLATIVE PENSION	09/21/2016	\$12,938
Law Firm	AUG-16 LEGISLATIVE PENSION	10/05/2016	\$25,088
	SEP-16 LEGISLATIVE PENSION	11/09/2016	\$19,510
	Total Itemized Transactions with this Payee/Payer		\$161,805
	Total Non-Itemized Transactions with this Payee/Payer		\$4,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,568
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER	CONTRIBUTION	04/06/2016	\$150,000
CENTER FOUNDATION, 1825 K S WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000

DC 20006	Type or Classification (B)			
Civic Betterment Nonprofit	Name and Address (A)			
BLOOMBERG FINANCE L.P. 731 LEXINGTON AVENUE NEW YORK NY 10022	Purpose (C)	Date (D)	Amount (E)	
	8/8/16-8/7/17 BGOV LICENSE	10/05/2016	\$19,035	
	Total Itemized Transactions with this Payee/Payer		\$19,035	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,141	
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,176	
Type or Classification (B)				
Computerized Info Services	Name and Address (A)			
CATALYST, LLC PO BOX 8160 1101 VERMONT AVE NW, SUITE WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)	
	2016 STRAT PLANNING PMT#1 OF 2	03/02/2016	\$69,120	
	2016 STRAT PLANNING PMT#2 OF 2	07/28/2016	\$46,080	
	Total Itemized Transactions with this Payee/Payer		\$115,200	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,200	
Voter Matching Services	Name and Address (A)			
CICCARELLO, DEL GIUDICE & LAFON SUITE 100 CHARLESTON WV 25301	Purpose (C)	Date (D)	Amount (E)	
	2/8/10-6/16/16 LEGAL SVC	09/08/2016	\$9,152	
	Total Itemized Transactions with this Payee/Payer		\$9,152	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,152	
Type or Classification (B)				
Law Firm	Name and Address (A)			
CISION US INC BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)	
	OCT-NOV 2017 INSTALLMENT	10/26/2016	\$86,715	
	Total Itemized Transactions with this Payee/Payer		\$86,715	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,715	
Type or Classification (B)				
Software & License	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027	2016 1ST QUARTER DUES	04/20/2016	\$12,500	
	2016 2ND QUARTER DUES	07/14/2016	\$12,500	
	2016 3RD QUARTER DUES	10/05/2016	\$12,500	
	Total Itemized Transactions with this Payee/Payer		\$37,500	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500	

Type or Classification (B)			
Name and Address (A)			
Purpose (C)	Date (D)	Amount (E)	
CQ ROLL CALL INC	1ST QTR-16 BUDGET TRKR;HLTHBEA	03/10/2016	\$7,750
WASHINGTON	CAPWIZ/ENGAGE 3/14/16-3/13/17	04/06/2016	\$7,442
DC	2ND QTR-16 BUDGET TRKR;HLTHBEA	04/06/2016	\$7,750
20002	3RD QTR-16 BUDGET TRKR;HLTHBEA	08/11/2016	\$7,750
	Total Itemized Transactions with this Payee/Payer		\$30,692
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,600
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$35,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$18,965
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$18,965
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOS			
PO BOX 643561	CONTRIBUTION	04/20/2016	\$5,000
220 FIFTH AVE, 2ND FLOOR	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY			
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIR ELECTIONS LEGAL NETWORK			
1825 K STREET N.W., SUITE 4	CONTRIBUTION	03/02/2016	\$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006			
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)
FREDERICK P MCLUCKIE	DEC 15 PROF SVCS	01/21/2016	\$15,000
MCLUCKIE PARTNERS LLC, 3333	JAN-16 PROF SVCS	02/26/2016	\$15,000
WASHINGTON	FEB-15 PROF SVCS	04/14/2016	\$15,000
DC	MAR-16 PROF SVCS	04/27/2016	\$15,000
20015	APR-16 PROF SVCS	05/20/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant, Legls, Lobbying AsstnC	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000

	Purpose (C)	Date (D)	Amount (E)
	MAY-16 PROF SVCS	06/23/2016	\$15,000
	JUN-16 PROF SVCS	07/22/2016	\$15,000
	JUL-15 PROF SVCS	08/24/2016	\$15,000
	AUG-16 PROF SVCS	09/28/2016	\$15,000
Name and Address (A)	SEP-16 PROF SVCS	11/02/2016	\$15,000
HERTZ RENT-A-CAR	OCT-16 PROF SVCS	12/07/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer Purpose	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
IL			\$165,000
60638	Total Non-Itemized Transactions with this Payee/Payer		\$18,055
	Total of All Transactions with this Payee/Payer		\$18,055
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HILTON AT PENNS			
	Purpose (C)	Date (D)	Amount (E)
PHILADELHPIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,467
19106	Total of All Transactions with this Payee/Payer for This Schedule		\$7,467
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON FT LD MARINAHOT			
	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,164
33316	Total of All Transactions with this Payee/Payer for This Schedule		\$6,164
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON PALMER HOUSE			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,224
60603	Total of All Transactions with this Payee/Payer for This Schedule		\$6,224
Type or Classification (B)			
Hotel			
Name and Address (A)			
INT'L LABOR RIGHTS FORUM	Purpose (C)	Date (D)	Amount (E)
1634 I STREET NW, SUITE 100	CONTRIBUTION	04/27/2016	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Civic Betterment Nonprofit			
Name and Address (A)			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	TRIPP LITE PORTABLE 4-PORT USB	08/31/2016	\$5,979
	Total Itemized Transactions with this Payee/Payer		\$5,979
	Total Non-Itemized Transactions with this Payee/Payer		\$4,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,583
Type or Classification (B)			
Office Supplies Equip Vendor			
Name and Address (A)			
JETBLUE	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,106
Type or Classification (B)			
Airline			
Name and Address (A)			
K & R INDUSTRIES PO BOX 220690	Purpose (C)	Date (D)	Amount (E)
CHANTILLY VA 20153	DRIVE PINS & CARDS	12/07/2016	\$44,110
	Total Itemized Transactions with this Payee/Payer		\$44,110
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,110
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEELEN GROUP LLC P.O. BOX 194 11 D STREET S.E. WASHINGTON DC 20003	DEC-15 PROF SVC	02/08/2016	\$6,000
	JAN-16 PROF SVC	02/11/2016	\$6,000
	SEP-15 PROF SVC	03/02/2016	\$12,000
	FEB-16 PROF SVC	03/10/2016	\$6,000
	MAR-16 PROF SVC	04/14/2016	\$6,000
	APR-16 PROF SVC	05/11/2016	\$6,000
Type or Classification (B)	MAY-16 PROF SVC	06/30/2016	\$6,000
Consultn Lgl Adcy, Public Pol	JUN-16 PROF SVC	07/29/2016	\$6,000
	JUL-16 PROF SVC	08/11/2016	\$6,000
	AUG-16 PROF SVC	09/14/2016	\$6,000
	SEP-16 PROF SVC	10/26/2016	\$6,000
	OCT-16 PROF SVC	11/23/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	7/9/16-7/9/17 PAC LIABILITY INS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/22/2016	\$26,367 \$26,367 \$26,367
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,367
Fiduciary Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA 888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/25/2016	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584 PO BOX 9584 NEW YORK NY 10087-4584	1/29/16-1/28/17 STATE NET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/10/2016	\$21,958 \$21,958 \$1,244
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,202
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOTELS HOLLYWOOD CA 90028	Total Itemized 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 \$5,466 \$5,466
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAKE THE ROAD ACTION BROOKLYN NY 11237	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/16/2016	\$29,508 \$29,508 \$29,508
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,508
Issue Advocacy/Mbr Ed			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN PEOPLE'S CAMPAIGN ANN ARBOR MI 48104	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV16-OCT17 MS LICENSING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/30/2016	\$8,707 \$8,707
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,707
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901	SEP-15 STATE &FED.CAMPGN FINAN DEC-15 STATE &FED.CAMPGN FINAN JAN-16 STATE &FED.CAMPGN FINAN FEB-16 STATE &FED.CAMPGN FINAN MAR-16 STATE &FED.CAMPGN FINAN 3/17-4/28/16 FED& STATE CAMP MAY-16 LEGAL FEES JUL-16 STATE &FED CAMPAIGN AUG-16 LEGAL FEES SEP-16 LEGAL FEES	01/21/2016 02/08/2016 03/10/2016 04/06/2016 05/04/2016 06/23/2016 08/10/2016 09/21/2016 09/28/2016 12/21/2016	\$30,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$20,000 \$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		\$130,000
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/17/2016	\$15,000 \$15,000 \$5,268
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,268
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION SAN FRANCISCO CA 94132	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/02/2016	\$12,500 \$12,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Issue Advocacy/Mbr Ed			
Name and Address (A)			
NEW PARTNERS TELESERVICES PO BOX 5021			
ST CLOUD MN 56302	Total Itemized 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 \$11,798 \$11,798
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
NO ON PROPOSITION 53 555 CAPITOL MALL, STE 1425 SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/02/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Purpose (C)	Date (D)	Amount (E)
	Y/E 12/31/15 AUDIT FEE	08/24/2016	\$13,161
	Total Itemized Transactions with this Payee/Payer		\$13,161
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,161
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	Purpose (C)	Date (D)	Amount (E)
	APR-MAY16 PRE PRESS MAGAZINE	05/25/2016	\$8,445
	Total Itemized Transactions with this Payee/Payer		\$8,445
	Total Non-Itemized Transactions with this Payee/Payer		\$13,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,151
Type or Classification (B)			
Printer			
Name and Address (A)			
POLITICO PRO 1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
	10/18/16-10/17-17 CAMPAIGN PRO	11/23/2016	\$11,225
	Total Itemized Transactions with this Payee/Payer		\$11,225
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,225
Type or Classification (B)			
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC 1730 RHODE ISLAND AVE N.W. WASHINGTON DC 20036	CREATIV COORDINTE MEMBR.DIGITL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/16/2016	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Membership Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,243 \$9,243
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,050 \$7,050
Type or Classification (B)			
Consultant, Member Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RONALD A SILVER DBA: RON SILVER & ASSOC. IN MIAMI FL 33179	Total Itemized 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 \$12,000 \$12,000
Type or Classification (B)			
Consultant, Lobbying Asstnc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON CHICAGO OHARE HO ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,424 \$11,424
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY SUITES CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018	8/12-8/14/16 POL COORD MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/21/2016	\$7,730 \$7,730
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,730
Hotel			
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 \$18,389 \$18,389
Type or Classification (B)			
Airline			
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	02/10/2016 09/08/2016	\$183,000 \$183,000 \$366,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$366,000
Gifts - Issue Advocacy/Mbr Ed			
Name and Address (A)			
THE ATLAS PROJECT INC 888 16TH STREET, NW, SUITE WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	ONLINE TOOLKIT & CONSULTING ONLINE TOOLKIT & CONSULTING ONLINE TOOLKIT & CONSULTING Total Itemized Transactions with this Payee/Payer	01/06/2016 04/06/2016 07/06/2016	\$25,000 \$25,000 \$25,000 \$75,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Civic Betterment Nonprofit			
Name and Address (A)			
THE CONSTITUTIONAL RESPONSIBILITY 1201 CONNECTICUT AVE NW ST WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2016	\$50,000 \$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Issue Advocacy/Mbr Ed			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN WASHINGTON DC			
WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,935
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC			
2120 L STREET NW SUITE 305 WASHINGTON DC 20037	EMPOWERME SUBSCRIPTION	05/04/2016	\$35,000
	TR16-012 WV LEADERLIT SIMPSN C	06/17/2016	\$10,789
	URL WEBSITE DESIGN FEE	08/31/2016	\$29,678
	TR16-033 BULLOCKBEFORE	11/23/2016	\$98,482
	Total Itemized Transactions with this Payee/Payer		\$173,949
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,365
Election Direct Mail Service	Total of All Transactions with this Payee/Payer for This Schedule		\$177,314
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28			
14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168	REIMB EXP OCT-16	12/14/2016	\$5,063
	Total Itemized Transactions with this Payee/Payer		\$5,063
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7			
250 EXECUTIVE PARK BLVD, SU SAN FRANCISCO CA 94134-3306	REIMB EXP NOV-15	01/20/2016	\$9,620
	REIMB EXP MAR-16	04/20/2016	\$14,147
	Total Itemized Transactions with this Payee/Payer		\$23,767
	Total Non-Itemized Transactions with this Payee/Payer		\$3,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,886
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120			
9422 ULYSSES ST NE BLAINE MN 55434	500 DRIVE CARDS T-SHIRT REIMB	07/14/2016	\$5,595
	Total Itemized Transactions with this Payee/Payer		\$5,595
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,595
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79 5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	L DUPREE 9/7-11/8/16 LOSTTIME Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2016	\$16,938 \$16,938 \$16,938
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,938
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812 445 NORTHERN BOULEVARD, SUI GREAT NECK NY 11021	REIMB EXP 10/31-11/27/15 REIMB EXP 11/28-12/25/15 REIMB EXP 12/26/15-1/29/16 REIMB EXP JAN-16 REIMB EXP MAR-16 REIMB EXP MAR-16	02/05/2016 03/02/2016 04/27/2016 05/04/2016 06/09/2016 08/24/2016	\$9,640 \$9,440 \$10,566 \$9,640 \$9,440 \$11,324
Type or Classification (B)	REIMB EXP MAY-16 REIMB EXP MAY-16	09/21/2016 11/02/2016	\$9,640 \$9,440
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$79,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,130
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215	REIMB EXP SEP/OCT-15 REIMB EXP FEB-16	04/01/2016 07/22/2016	\$26,510 \$9,045
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$35,555
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$35,555
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	SEP-16 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2016	\$31,893 \$31,893 \$6,431
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,324
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$17,439
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,439
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$8,737
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,737
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	MEN'S ASHTON POLO NAVY	08/24/2016	\$7,199
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,199
Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		\$2,593
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,792
US POSTMASTER PO BOX 34486	FEB/MAR 2016 TMSTR MAGAZINE	02/10/2016	\$43,757
MENOMONEE FALLS WI 53051	APRIL/MAY 2016 TEAMSTER MAG	04/20/2016	\$39,262
Type or Classification (B)	JUN/JULY 2016 TMSTER MAG	06/17/2016	\$39,459
Postage & Delivery Service	AUG/SEP 2016 TEAMSTER MAGAZINE	08/11/2016	\$41,539
Name and Address (A)	SEP 2016 TEAMSTER MAGAZINE	09/13/2016	\$46,059
VOCUS INC	OCT 2016 TEAMSTER MAGAZINE	09/21/2016	\$39,994
12051 INDIAN CREEK COURT BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$250,070
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Software & License	Total of All Transactions with this Payee/Payer for This Schedule		\$250,070
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN MICHIGAN AVENUE CHICAGO IL 60611	OCT-NOV16 INSTALLMENT	02/03/2016	\$86,715
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$86,715
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,715
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,801
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,801

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC.	DEC-15 PROF SVC	01/13/2016	\$6,500
	FEB-16 PROF SVC	03/30/2016	\$6,500
701 PENNSYLVANIA AVE N.W. WASHINGTON DC 20004	MAR-16 CONSULTING SVC	04/14/2016	\$6,500
	APR-16 CONSULTING SVC	06/08/2016	\$6,500
	MAY-16 CONSULTING SVC	06/23/2016	\$6,500
	JUN-16 CONSULTING SVC	08/05/2016	\$6,500
Type or Classification (B)	JUL-16 CONSULTING SVC	08/11/2016	\$6,500
Political Election Consultant	AUG-16 CONSULTING SVC	09/16/2016	\$6,500
	SEP-16 CONSULTING SVC	11/16/2016	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,250

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL PO BOX 650361 72 AUBURN STREET SAUGUS MA 01906	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/02/2016	\$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN: THE ALLIANCE FOR A P.O. BOX 7405 GREATER NEW YORK, 50 BROADW NEW YORK NY 10004	CONTRIBUTION - JANUARY 2016 CONTRIBUTION- SEPTEMBER 2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/14/2016 11/30/2016	\$8,332 \$8,332 \$16,664 \$24,996 \$41,660
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	DEC15/JAN16 TEAMSTER MAG FEB/MAR16 TEAMSTER MAG APR/MAY-16 TEAMSTER MAG JUN/JUL-16 TEAMSTER MAG AUG/SEP-16 TEAMSTER MAGAZINE SEP-16 TEAMSTER MAGAZINE OCT-16 TEAMSTER 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	01/13/2016 03/23/2016 05/11/2016 07/20/2016 09/21/2016 10/13/2016 10/26/2016	\$5,577 \$7,297 \$5,080 \$5,465 \$7,052 \$11,577 \$5,924 \$47,972 \$5,943 \$53,915
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREAKING BARRIERS - HOPE IS ALIVE PO BOX 534 PO BOX 534 UNIONTOWN OH 44685	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/03/2016 08/19/2016	\$50,000 \$22,131 \$72,131 \$72,131
Type or Classification (B)			
Support Union Workers			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLERGY & LAITY UNITED FOR ECONOMIC JUSTICE, 464 LUCAS LOS ANGELES CA 90017	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	04/20/2016	\$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			

Civic Betterment Charity		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
COVINGTON & BURLING LLP		JUN-16 JRHMSF TAX ADV	08/10/2016	\$10,845
850 TENTH ST. NW, ONE CITY		Total Itemized Transactions with this Payee/Payer		\$10,845
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$9,117
DC				
20001				
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,962
Law Firm				
	Name and Address (A)			
ELECTRICAL TRADES UNION		Purpose (C)	Date (D)	Amount (E)
NORTH MELBOURNE, VIC 30		CONTRIBUTION	11/07/2016	\$10,257
00		Total Itemized Transactions with this Payee/Payer		\$10,257
00000		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,257
Support Union Workers				
	Name and Address (A)			
HILTON CHICAGO		Purpose (C)	Date (D)	Amount (E)
720 SOUTH MICHIGAN AVE		TPATTERSON 3/16-3/17/16 GALA	07/01/2016	\$214,111
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$214,111
IL		Total Non-Itemized Transactions with this Payee/Payer		
60605				
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$214,111
Hotel Gala JRH Schlorship Fund				
	Name and Address (A)			
JAMES R. HOFFA MEMORIAL		Purpose (C)	Date (D)	Amount (E)
SCHOLARSHIP FUND, 25 LOUISI		CONTRIBUTION	03/02/2016	\$44,450
WASHINGTON		CONTRIBUTION	03/02/2016	\$15,500
DC		Total Itemized Transactions with this Payee/Payer		\$59,950
20001		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,950
Charity				
	Name and Address (A)			
JEWISH LABOR COMMITTEE		Purpose (C)	Date (D)	Amount (E)
140 WEST 31ST STREET, 3RD F		CONTRIBUTION	10/12/2016	\$5,500
NEW YORK		Total Itemized Transactions with this Payee/Payer		\$5,500
NY		Total Non-Itemized Transactions with this Payee/Payer		\$400
10001				
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Labor Related Org Charity				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COMMUNITY SERVICES PO BOX 920041 C/O STEVEN NEAL, DIRECTOR LOS ANGELES CA 90006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/10/2016	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR PROJECT WORKING FAMILIES 2521 CHANNING WAY, #5555 BERKELEY CA 94720	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/28/2016	\$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)
LIUNA CHARITABLE FOUNDATION WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/20/2016	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW ECONOMY, 464 LUCAS AVE, STE LOS ANGELES CA 90017	SEP-15 GRANT JAN-16 GRANT MAY-16 GRANT SEP-16 GRANT CONTRIBUTION SEP-16 GRANT	02/26/2016 03/23/2016 09/16/2016 09/21/2016 10/05/2016 11/23/2016	\$207,000 \$34,500 \$103,500 \$17,250 \$25,000 \$25,000
Type or Classification (B)	OCT-16 GRANT NOV-16 GRANT	12/07/2016 12/14/2016	\$12,500 \$25,000
Labor Related Org Charity	OCT-16 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	12/21/2016	\$51,750 \$501,500 \$501,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L TMSTRS HISPANIC CAUCUS 4626 MERCURY ST. SAN DIEGO CA 92111	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	04/06/2016	\$10,000 \$10,000 \$10,000
Type or Classification (B)			

Labor Related Org Charity		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038	Type or Classification (B)	CONTRIBUTION	11/16/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity NMAPC 1501 LEE HIGHWAY, SUITE 202 ARLINGTON VA 22209	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		2016 NMAPC SAFETY AWARDS GALA	08/19/2016	\$5,500
		Total Itemized Transactions with this Payee/Payer		\$5,500
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Labor Related Org Charity NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Y/E 2015 AUDIT FEES	03/30/2016	\$8,000
		Y/E 2015 AUDITING FEES	05/04/2016	\$7,128
		Total Itemized Transactions with this Payee/Payer		\$15,128
		Total Non-Itemized Transactions with this Payee/Payer		\$10,593
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,721
Accounting Firm OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	09/21/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity PENSION RIGHTS CENTER WASHINGTON DC 20036-1739	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	10/19/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Gala Pension Protection Org	Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707	CONTRIBUTION	09/29/2016	\$10,000
MEMPHIS TN 38186-0707	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN ANTITRUST INSTITUTE SUITE 1100 WASHINGTON DC 20036	CONTRIBUTION	05/11/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN CONSTITUTION SOCIETY FOR LAW & POLICY, 1 WASHINGTON DC 20005	CONTRIBUTION	06/08/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN IRELAND FUND BETHESDA MD 20816	CONTRIBUTION	01/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LADIES OF PIPELINERS PO BOX 125 LOCAL UNION 798 MEMORIAL FU BIXBY OK 74008	CONTRIBUTION	03/24/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND 1528 WALNUT STREET, SUITE 1 PHILADELPHIA PA 19102	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/02/2016	\$10,000 \$10,000 \$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Gifts-Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WAYNE COUNTY SHERIFF YOUTH & SENIOR EDUCATION FU DETROIT MI 48201	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/08/2016	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Gifts-Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299 2741 TRUMBULL AVENUE DETROIT MI 48216	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/09/2016	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Gifts-Labor Related Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	SEP-16 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2016	\$6,714 \$6,714 \$6,431
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,145
PPD Postage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCLA DOWNTOWN LABOR CENTER 675 S PARK VIEW STREET LOS ANGELES CA 90057	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/14/2016	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW CHARITY FOUNDATION	CONTRIBUTION	09/14/2016	\$5,000
UFCW INTERNATIONAL UNION, 1 WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FARM WORKERS OF AMERICA P.O. BOX 62 - LA PAZ AFL-CIO KEENE CA 93531	CONTRIBUTION	03/16/2016	\$5,000
	CONTRIBUTION	12/05/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STUDENTS AGAINST SWEATSHOPS, 1150 17 TH ST. WASHINGTON DC 20036	CONTRIBUTION	11/09/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	FEB/MAR 2016 TMSTR MAGAZINE	02/10/2016	\$9,212
	APRIL/MAY 2016 TEAMSTER MAG	04/20/2016	\$8,266
	JUN/JULY 2016 TMSTER MAG	06/17/2016	\$8,307
MENOMONEE FALLS WI 53051	AUG/SEP 2016 TEAMSTER MAGAZINE	08/11/2016	\$8,745
	SEP 2016 TEAMSTER MAGAZINE	09/13/2016	\$9,697
	OCT 2016 TEAMSTER MAGAZINE	09/21/2016	\$8,420
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,647
	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$52,647
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON STRIKING FAMILIES 501 THIRD STREET N.W. WASHINGTON DC 20001	CONTRIBUTION	05/23/2016	\$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
Support Union Workers			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAMS CHARITY FUND APT# 201 DETROIT MI 48207	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/14/2016	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			

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-16 MD WHSE UNIT 5020	01/27/2016	\$6,360
WOODMONT PROPERTIES, INC.	MAR-16 MD WHSE UNIT 5020	02/25/2016	\$6,360
BETHESDA	APR-16 MD WHSE UNIT 5020	03/29/2016	\$6,397
MD	MAY-16 MD WHSE UNIT 5020	04/22/2016	\$6,397
20814	JUN-16 MD WHSE UNIT 5020	05/25/2016	\$6,397
	JUL-16 MD WHSE UNIT 5020	06/28/2016	\$6,397
Type or Classification (B)	AUG-16 MD WHSE UNIT 5020	07/27/2016	\$6,397
Storage	SEP-16 MD WHSE UNIT 5020	08/29/2016	\$6,397
	OCT-16 MD WHSE UNIT 5020	09/26/2016	\$6,397
	NOV-16 MD WHSE UNIT 5020	10/26/2016	\$6,397
	DEC-16 MD WHSE UNIT 5020	11/23/2016	\$6,397
	JAN-17 MD WHSE UNIT 5020	12/27/2016	\$6,958
	Total Itemized Transactions with this Payee/Payer		\$77,251
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,251
Name and Address (A)			
ACCOUNTEMPS	Purpose (C)	Date (D)	Amount (E)
12400 COLLECTIONS CENTER DR	Total Itemized Transactions with this Payee/Payer		
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$9,371
IL			
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$9,371
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
ACCOUNTING PRINCIPALS	Purpose (C)	Date (D)	Amount (E)
DEPT CH 14031	Total Itemized Transactions with this Payee/Payer		\$0
PALATINE	Total Non-Itemized Transactions with this Payee/Payer		\$8,460
IL			
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$8,460
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
ADP LLC	Purpose (C)	Date (D)	Amount (E)
ONE ADP DRIVE MS-100	PROCESSING FEES	01/04/2016	\$5,889
AUGUSTA	Total Itemized Transactions with this Payee/Payer		\$5,889
GA	Total Non-Itemized Transactions with this Payee/Payer		\$137
30909			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,026
Payroll Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875	PROCESSING FEES	01/15/2016	\$18,450
BOSTON MA 02284-2875	PROCESSING FEES	03/18/2016	\$9,220
	PROCESSING FEES	05/02/2016	\$13,677
	Total Itemized Transactions with this Payee/Payer		\$41,347
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,116
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC 535 MIDDLEFIELD RD., SUITE MENLO PARK CA 94025-3444	4TH QTR 2015 INVESTMENTS	01/06/2016	\$7,200
	4TH QTR 2015 INVESTMENT STRIKE	01/06/2016	\$10,800
	1ST QTR 2016 INVESTMENT FEE	05/05/2016	\$7,319
	1ST QTR 2016 INVESTMENT FEE	05/05/2016	\$10,978
	2ND QTR 2016 INVESTMENT	07/14/2016	\$10,800
	2ND QTR 2016 INVESTMENT	07/28/2016	\$7,200
Type or Classification (B)	3RD QTR 2016 INVESTMENT SVCS	11/02/2016	\$10,800
	3RD QTR 2016 INVESTMENT SVCS	11/02/2016	\$7,200
Investment Counseling	Total Itemized Transactions with this Payee/Payer		\$72,297
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,297
Name and Address (A)			
ALASKA AIR SEATTLE WA 98168	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,303
Type or Classification (B)			
Airline			
Name and Address (A)			
ALL BLUE SOLUTIONS INC. UNIT 133 GUELPH 00 00000	Purpose (C)	Date (D)	Amount (E)
	IGF TAX- TITAN IV SVR SOFTWARE	12/08/2016	\$17,705
	Total Itemized Transactions with this Payee/Payer		\$17,705
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,705
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
ALLY PO BOX 380902 BLOOMINGTON MN 55438-0902	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,194
Type or Classification (B)			
Financial Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK 275 TH AVENUE, 9TH FLOOR NEW YORK NY 10001	Total Itemized 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 \$5,020 \$5,020
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,050 \$22,050
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR FORT WORTH TX 72202	Total Itemized 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 \$6,228 \$6,228
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR FORT WORTH TX 75261	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,513 \$14,513
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,954 \$11,954
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING 12209 DISTRIBUTION WAY BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,693 \$8,693
Type or Classification (B)			
Window Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGLESEY INSULATION, INC. CROFTON MD 21114	Total Itemized 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 \$9,800 \$9,800
Type or Classification (B)			
Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AQUATOMIC PRODUCTS CO.,INC. 3141 DRAPER DR FAIRFAX VA 22031-5102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,670 \$5,670
Type or Classification (B)			
Water & Sewer Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	DEC15/JAN16 TEAMSTER MAG FEB/MAR16 TEAMSTER MAG APR/MAY-16 TEAMSTER MAG JUN/JUL-16 TEAMSTER MAG SEP-16 TEAMSTER MAGAZINE OCT/NOV-16 TEAMSTER MAGAZINE AUG/SEP-16 TEAMSTER MAGAZINE SEP-16 TEAMSTER MAGAZINE OCT-16 TEAMSTER MAGAZINE	01/13/2016 03/23/2016 05/11/2016 07/20/2016 09/13/2016 09/14/2016 09/21/2016 10/13/2016 10/26/2016	\$20,913 \$27,365 \$19,049 \$20,494 \$11,140 \$11,148 \$45,097 \$43,413 \$22,216
Type or Classification (B)			
Printer			
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$220,835 \$220,835
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 105068 ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$37,547 \$37,547
Type or Classification (B)			

Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T GLOBAL SVCS CANADA CO. P.O.BOX 9266 STN A TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,617 \$18,617
Type or Classification (B)			
Telephone/Data Communications	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	CELL SERVICE - JAN-16 CELL SERVICE - FEB-16 CELL SERVICE - MAR-16 CELL SERVICE - APR-16 CELL SERVICE - MAY-16 CELL SERVICE - JUN-16 CELL SERVICE - JUL-16 CELL SERVICE - AUG-16 CELL SERVICE - SEP-16 CELL SERVICE - OCT-16 CELL SERVICE - OCT-16	02/04/2016 03/01/2016 04/01/2016 05/02/2016 06/03/2016 07/01/2016 08/03/2016 09/20/2016 09/30/2016 11/16/2016 12/06/2016	\$6,343 \$5,912 \$6,360 \$6,118 \$6,629 \$6,112 \$6,838 \$6,321 \$6,795 \$6,667 \$5,986
Type or Classification (B)			
Telephone/Data Communications	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$70,081 \$4,773 \$74,854
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUDIMATION SERVICES, INC. 1250 WOOD BRANCH PARK DRIVE HOUSTON TX 77079	10/1/16-9/30/17 IDEA RNWL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/19/2016	\$5,000 \$5,000 \$3,545 \$8,545
Type or Classification (B)			
Software Service Provider	Purpose (C)	Date (D)	Amount (E)
AVAYA INC P.O. BOX 5332 NEW YORK NY 10087-5332	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$25,408 \$25,408
Type or Classification (B)			
Communications Hardware Maint	Purpose (C)	Date (D)	Amount (E)
BOLAND 30 WEST WATKINS MILL ROAD GAITHERSBURG	CHILLER MAINTENANCE CHILLER MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/10/2016 12/14/2016	\$5,770 \$6,059 \$11,829 \$23,079 \$34,908

MD 20878	Type or Classification (B)		
Repairs			
Name and Address (A)			
CANTWELL-CLEARY CO. INC.	Purpose (C)	Date (D)	Amount (E)
ATTN: BOB CALABRESE, 2100 LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,073 \$5,073
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
CIGNA GROUP INSURANCE PO BOX 8500-5045 LIFE INS COMPANY OF NORTH A PHILADELPHIA PA 19178-5045	Purpose (C)	Date (D)	Amount (E)
PPD TRVL ACCDNT ITRA0	07/18/2016		\$21,473
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)			\$21,473
Travel/Accident Insurance			
Name and Address (A)			
CITRIX SYSTEMS, INC. PO BOX 29040 851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE FL 33309	Purpose (C)	Date (D)	Amount (E)
CITRIX MAINT	06/17/2016		\$37,737
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)			\$37,737
Software Service Provider			
Name and Address (A)			
CONCUR TECHNOLOGIES INC P.O. BOX 3005 601 108TH AVENUE NE, SUITE BELLEVUE WA 98004	Purpose (C)	Date (D)	Amount (E)
TRAVEL & EXPENSE SVC	04/20/2016		\$8,014
TRAVEL & EXPENSE SVC	05/25/2016		\$5,492
TRAVEL & EXPENSE SVC	07/14/2016		\$5,492
TRAVEL & EXPENSE SVC	07/20/2016		\$5,492
TRAVEL & EXPENSE SVC	08/25/2016		\$6,220
TRAVEL & EXPENSE SVC	09/22/2016		\$6,290
TRAVEL & EXPENSE SVC	11/02/2016		\$6,394
TRAVEL & EXPENSE SVC	11/23/2016		\$5,544
TRAVEL & EXPENSE SVC	12/28/2016		\$5,492
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)			\$54,430 \$9,519 \$63,949
Travel Software Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY	DEC-15 IBT WATER & SEWER	01/15/2016	\$5,879
CUSTOMER SERVICE DEPARTMENT	JUN-16 IBT WATER & SEWER	06/23/2016	\$6,155
WASHINGTON	JUL-16 IBT WATER & SEWER	07/14/2016	\$5,510
DC	AUG-16 IBT WATER & SEWER	08/10/2016	\$5,557
20090	SEP-16 IBT WATER & SEWER	09/14/2016	\$5,973
	OCT-16 IBT WATER & SEWER	10/19/2016	\$7,203
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,277
Utility	Total Non-Itemized Transactions with this Payee/Payer		\$28,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,422
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$44,740
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$44,740
30320			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$30,012
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$30,012
37920			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC.	LOB 4/5/2016-4/5/2017	03/10/2016	\$28,966
PO BOX 643561	Total Itemized Transactions with this Payee/Payer		\$28,966
1604 RIDGESIDE DRIVE, SUITE	Total Non-Itemized Transactions with this Payee/Payer		\$2,535
MOUNT AIRY	Total of All Transactions with this Payee/Payer for This Schedule		\$31,501
MD			
21771			
Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INFORMATION SERVICES	VALUE LINE INVEST SRVY SMAL&MD	12/28/2016	\$19,433
PO BOX 2543	Total Itemized Transactions with this Payee/Payer		\$19,433
BIRMINGHAM	Total Non-Itemized Transactions with this Payee/Payer		
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,433
35202			
Type or Classification (B)			
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

	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 \$36,692 \$36,692
Type or Classification (B)			
Elevator Maintenance			
Name and Address (A)			
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	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 \$57,749 \$57,749
Temporary Services			
Name and Address (A)			
ETW, LLC (ENVIROSOLUTIONS) UPPER MARLBORO MD 20774	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 \$28,135 \$28,135
Trash Removal			
Name and Address (A)			
FRANK PARSONS INC. 1300 MERCEDES DRIVE HANOVER MD 21076	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Toner, Dell 5210n HD767 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/14/2016	\$6,971 \$6,971 \$16,782 \$23,753
Printer			
Name and Address (A)			
HERTZ RENT-A-CAR PHOENIX AZ 85034	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 \$5,744 \$5,744
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR	Total Itemized 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 \$5,046 \$5,046

BURBANK CA 91505	Type or Classification (B)			
Car Rental	Name and Address (A)			
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$25,559
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,559
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,DISNF,EMB,LEM,CL,WH - 61	03/02/2016		\$6,621
	WIPES,DISINFECTING,FRESH - 521	06/29/2016		\$5,315
	WIREBOUND DESK/WALL MONTHLY CA	09/16/2016		\$5,225
	Total Itemized Transactions with this Payee/Payer			\$17,161
	Total Non-Itemized Transactions with this Payee/Payer			\$57,447
	Total of All Transactions with this Payee/Payer for This Schedule			\$74,608
Office Supplies Vendor	Name and Address (A)			
INSTANTIATIONS, INC. OFFICERS ROW - SUITE 1325B VANCOUVER WA 98661	Purpose (C)	Date (D)	Amount (E)	
	6/9/16-6/8/17 VA SMALL TALK LI	09/28/2016		\$7,980
	Total Itemized Transactions with this Payee/Payer			\$7,980
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,980
Type or Classification (B)				
Software Service Provider	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERPROBE INC P.O. BOX 1007 FAIRFAX VA 22038	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,450
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,450
Type or Classification (B)				
Security Control	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$18,155
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,155

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Software Service Provider			
Name and Address (A)			
KODAK ALARIS INC. PO BOX 27129 2400 MT READ BLVD, B205 ROCHESTER NY 14615	8/1/16-7/31/17 SEERIAL# Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/13/2016	\$6,925 \$6,925 \$2,187 \$9,112
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	2/1/16-2/1/17DC SUPLUS TAX/FEE JAN-16 PROF SVC 5/1/16-5/1/17 LAWYR LIAB INSUR MAR-16 PROF SVC SEP-16 PROF SVC VEBA,SUPP,HCRP WAIVER REOURSE	02/04/2016 02/24/2016 04/27/2016 05/27/2016 11/16/2016 11/23/2016	\$27,480 \$9,000 \$28,536 \$6,000 \$15,000 \$6,634
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$92,650 \$3,450 \$96,100
Insurance Agency			
Name and Address (A)			
LIMBACH COMPANY LLC 13261 MID-ATLANTIC BLVD LAUREL MD 20708	Purpose (C)	Date (D)	Amount (E)
	VEHICLE CHARGE REMOVE& INSTALL REFRIGERANT	02/04/2016 03/23/2016	\$11,422 \$14,496
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,918 \$7,905 \$33,823
Electrical			
Name and Address (A)			
LINDENMEYER MUNROE 1879 LAMONTE AVENUE ODENTON MD 21113	Purpose (C)	Date (D)	Amount (E)
	WHITE 5 BANK SINGLE COLLATED T Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/07/2016	\$5,990 \$5,990 \$5,469 \$11,459
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDSAY CADILLAC CO ALEXANDRIA VA 22302	Total Itemized 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 \$5,394 \$5,394
Type or Classification (B)			

Auto Repair Maint		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
LJC LIGHTING SUPPLY P.O. BOX 86343		CF26DD/E/841	09/28/2016	\$6,015
MONTGOMERY VILLAGE MD 20886		Total Itemized Transactions with this Payee/Payer		\$6,015
		Total Non-Itemized Transactions with this Payee/Payer		\$1,022
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,037
Electrical Supplies Vendor				
Name and Address (A)				
LOEWS HOTELS		Purpose (C)	Date (D)	Amount (E)
HOLLYWOOD CA 90028		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,258
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,258
Type or Classification (B)				
Hotel				
Name and Address (A)				
MAGIC CLEANERS		Purpose (C)	Date (D)	Amount (E)
6230-R ROLLING ROAD SPRINGFIELD VA 22152		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,298
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,298
Type or Classification (B)				
Laundry & Uniforms				
Name and Address (A)				
MARK G SCHWARTZ		Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ, LLC, 9340 GAITHERSBURG MD 20882		1/19-1/27/16 SOLOMON TECH	04/06/2016	\$5,558
		9/4/16-9/3/17 TECHNICAL SUPRT	09/08/2016	\$19,982
		Total Itemized Transactions with this Payee/Payer		\$25,540
		Total Non-Itemized Transactions with this Payee/Payer		\$15,054
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,594
Type or Classification (B)				
Software Service Provider				
Name and Address (A)				
MARRIOTT NY MARQUIS		Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10036		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,001
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,001
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	2016 WORKERS COMP	01/15/2016	\$502,474
WASHINGTON	UNION LIABILITY INSURANCE	04/07/2016	\$278,801
DC	WORKERS COMP FINAL AUDIT	10/26/2016	\$8,759
15251-7522	Total Itemized Transactions with this Payee/Payer		\$790,034
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Insurance Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$790,034
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING	NOV16-OCT17 MS LICENSING	11/30/2016	\$77,080
RENO	Total Itemized Transactions with this Payee/Payer		\$77,080
NV	Total Non-Itemized Transactions with this Payee/Payer		
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$77,080
Type or Classification (B)			
Software & License			
Name and Address (A)			
MIDTOWN PERSONNEL, INC.	Purpose (C)	Date (D)	Amount (E)
900 7TH STREET, N.W., SUITE	T MURRAY W/E 4/9/16	04/20/2016	\$5,106
WASHINGTON	T MURRAY W/E 6/25/16	07/14/2016	\$5,182
DC	Total Itemized Transactions with this Payee/Payer		\$10,288
20001	Total Non-Itemized Transactions with this Payee/Payer		\$53,227
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,515
Temporary Services			
Name and Address (A)			
MONA ELECTRIC GROUP, INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 79280	TRUCK CHARGE	07/20/2016	\$5,607
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$5,607
MD	Total Non-Itemized Transactions with this Payee/Payer		\$21,870
21279-0280	Total of All Transactions with this Payee/Payer for This Schedule		\$27,477
Type or Classification (B)			
Electrical Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONDAY CONSULTING SERVICES, LLC	OCT15-JAN16 SETUP & FLD TRNG	04/20/2016	\$25,074
	4/21-5/28/16 LU 653	07/20/2016	\$12,919
	5/29-7/2/16 LU127 PROF SVCS	08/11/2016	\$8,220
BALA CYNWYD	JUL-16 LU 653	09/16/2016	\$5,904
PA	7/31-8/3/16 LU 7 PROF SVCS	09/28/2016	\$5,405
19004	SEP-16 LU-7 PROF SVCS	11/23/2016	\$14,653
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,175
Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$5,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,696

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHSTAR FIRE PROTECTION 21530 BLACKWOOD COURT, SUIT STERLING VA 20166	GARAGE SPRINKLER HD REPLACEMT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/27/2016	\$5,966 \$5,966 \$5,966
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,966
Sprinkler System Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Y/E 2014 FAIRSHARE AUDIT Y/E 12/31/15 AUDIT FEE RECLASS CC-Y/E 12/31/15 AUDIT Y/E 12/31/15 FAIRSHARE AUDIT Total Itemized Transactions with this Payee/Payer	02/18/2016 04/20/2016 09/26/2016 12/21/2016	\$13,941 \$45,646 \$52,102 \$16,030 \$127,719
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$127,719
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OVERHEAD DOOR OF WASHINGTON 6841 DISTRIBUTION DRIVE BELTSVILLE MD 20705-1404	FURNISH/INSTALL GARAGE DOOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/16/2016	\$33,940 \$33,940 \$1,725
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,665
Security Control			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC PO BOX 7247-0178 5910 LANDERBROOK DR. SUITE MAYFIELD HEIGHTS OH 44124	10/14/16-12/31/16 SERVER MAINT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2016	\$15,418 \$15,418 \$15,418
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,418
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,188 \$16,188
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608	JAN-16 IBT ELEC	01/29/2016	\$24,192
PHILADELPHIA PA 19101	JAN-16 IBT ELEC	02/08/2016	\$17,510
	FEB-16 IBT ELEC	02/26/2016	\$21,701
	FEB-16 IBT ELEC	02/26/2016	\$27,779
	MAR-16 IBT ELEC	03/30/2016	\$29,060
	MAR-16 IBT ELEC	03/30/2016	\$23,719
Type or Classification (B)	APR-16 IBT ELEC	04/27/2016	\$43,917
Utility	APR-16 IBT ELEC	04/27/2016	\$16,700
	MAY-16 IBT ELEC	05/27/2016	\$22,165
	MAY-16 IBT ELEC	05/27/2016	\$14,495
	JUN-16 IBT ELEC	06/23/2016	\$15,331
	JUN-16 IBT ELEC	06/23/2016	\$26,394
	JUL-16 IBT ELEC	07/27/2016	\$28,982
	JUL-16 IBT ELED	07/27/2016	\$16,240
	AUG-16 IBT ELEC	08/26/2016	\$18,103
	AUG-16 IBT ELEC	08/26/2016	\$29,584
	SEP-16 IBT ELEC	09/28/2016	\$19,904
	SEP-16 IBT ELEC	09/28/2016	\$34,589
	OCT-16 IBT ELEC	11/02/2016	\$16,251
	OCT-16 IBT ELEC	11/02/2016	\$25,901
	NOV-16 IBT ELEC	11/30/2016	\$15,420
	NOV-16 IBT ELEC	11/30/2016	\$23,544
	DEC-16 IBT ELEC	12/28/2016	\$23,113
	DEC-16 IBT ELEC	12/28/2016	\$16,343
	Total Itemized Transactions with this Payee/Payer		\$550,937
	Total Non-Itemized Transactions with this Payee/Payer		\$3,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$554,390
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHYSIO - CONTROL, INC. P.O BOX 97006, 11811 WILLOW REDMOND WA 98073-9706	LPCR PLUS HSS CARE PREMIUM	03/30/2016	\$9,993
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,993
Defibrillator EQ/Service Provider	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,993
PITNEY BOWES GLOBAL PO BOX 371887 FINANCIAL SERVICES LLC PITTSBURGH PA 15250-7887	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,932
Type or Classification (B)			
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES INC PO BOX 371896	1 YR SVCS	08/24/2016	\$5,569
PITTSBURGH PA 15250-7896	Total Itemized Transactions with this Payee/Payer		\$5,569
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,569
Equipment Rental			
Name and Address (A)			
PROSYS INFORMATION SYSTEMS,INC 4900 AVALON RIDGE PARKWAY NORCROSS GA 30071	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,592
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,592
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	JANITORIAL SVC	01/06/2016	\$22,667
	JANITORIAL SVC	02/11/2016	\$22,667
	JANITORIAL SVC	03/02/2016	\$22,667
	JANITORIAL SVC	03/30/2016	\$22,667
	JANITORIAL SVC	05/04/2016	\$22,667
	JANITORIAL SVC	06/01/2016	\$22,667
Type or Classification (B)	JANITORIAL SVC	07/14/2016	\$23,232
	JANITORIAL SVC	08/10/2016	\$23,232
Janitorial Services	JANITORIAL SVC	08/31/2016	\$23,232
	JANITORIAL SVC	10/05/2016	\$23,232
	JANITORIAL SVC	11/09/2016	\$23,232
	JANITORIAL SVC	12/07/2016	\$23,232
	Total Itemized Transactions with this Payee/Payer		\$275,394
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,394
Name and Address (A)			
RESIDENCE INN SALEM SALEM OR 97301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,100
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC 70 VALLEY STREAM PKWY MALVERN	5/21-6/20/16 COPY CHARGES	07/14/2016	\$5,632
	Total Itemized Transactions with this Payee/Payer		\$5,632
	Total Non-Itemized Transactions with this Payee/Payer		\$17,591
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,223

PA 19355-1407	Type or Classification (B)		
Equipment Rental			
Name and Address (A)			
RICOH USA INC PO BOX 41564	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,738
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM	1/30-2/28/16 LEASED COPIER	01/29/2016	\$14,841
	2/29-3/29/16 LEASED COPIER	02/19/2016	\$14,841
PHILADELPHIA PA 19101-1564	3/30-4/29/16 LEASED COPIER	03/29/2016	\$14,841
	4/30-5/29/16 LEASED COPIER	04/20/2016	\$14,841
	5/30-6/29/16 LEASED COPIER	05/20/2016	\$14,841
	6/30-7/29/16 LEASED COPIER	06/23/2016	\$14,841
Type or Classification (B)	7/30-8/29/16 LEASED COPIER	07/21/2016	\$14,841
	8/30-9/29/16 LEASED COPIER	08/24/2016	\$14,841
Equipment Rental	9/30-10/29/16 LEASED COPIER	09/22/2016	\$14,841
	10/30-11/29/16 LEASED COPIER	10/26/2016	\$14,859
	11/30-12/29/16 LEASED COPIER	12/14/2016	\$14,859
	Total Itemized Transactions with this Payee/Payer		\$163,287
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,287
Name and Address (A)			
ROLLING GREENS	Purpose (C)	Date (D)	Amount (E)
7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,258
Type or Classification (B)			
Landscaping Service			
Name and Address (A)			
ROYAL BANK OF CANADA	Purpose (C)	Date (D)	Amount (E)
25 KING STREET WEST, MAIN F TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,989
Type or Classification (B)			
Bank			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	JAN17-JAN19 HARDWARE MAINT WA EMC HARDWARE SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/27/2016 02/10/2016	\$12,746 \$8,290 \$21,036 \$17,291
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,327
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,583 \$15,583
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATIC POWER CONVERSION SERVICES, INC., 9051 RED BRA COLUMBIA MD 21045	MODULAR BATTERY REPLACEMENT ANNUAL MAINT APC POWER SUPPLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/11/2016 09/28/2016	\$8,016 \$5,052 \$13,068
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,068
Electrical Maintenance Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC. 2700 SOUTH NELSON ST ARLINGTON VA 22206	HQ'S TERRAZZO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/04/2016	\$5,937 \$5,937 \$29,687
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,624
Window Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE D CHANTILLY VA 20151	FULL INTERNET ACCESS FULL INTERNET ACCESS FULL INTERNET ACCESS FULL INTERNET ACCESS FULL INTERNET ACCESS FULL INTERNET ACCESS	01/27/2016 02/29/2016 03/23/2016 04/20/2016 05/25/2016 06/23/2016	\$5,046 \$8,744 \$8,698 \$6,205 \$6,205 \$6,067
Type or Classification (B)	FULL INTERNET ACCESS FULL INTERNET ACCESS	07/28/2016 08/24/2016	\$6,794 \$6,005
Telephone/Data Communications	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$78,371 \$78,371

	Purpose (C)	Date (D)	Amount (E)
	SEP-16 WEB HOSTING SERVICE	09/21/2016	\$6,205
	OCT-16 VIRUS/JUNK MAIL SCAN	11/02/2016	\$6,192
Name and Address (A)	NOV-16 WEB HOSTING SERVICE	11/23/2016	\$6,205
THE SEGAL COMPANY	FULL INTERNET ACCESS	12/21/2016	\$6,005
EASTERN STATES, INC, 1920 N WASHINGTON DC 20036	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	06/17/2016	\$28,346
	Total Itemized Transactions with this Payee/Payer		\$29,746
	Total Non-Itemized Transactions with this Payee/Payer		\$1,032
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,778
Actuarial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC PO BOX 223809 2000 ULTIMATE HIGHWAY WESTON FL 33326	P/E 3/31/16 SVC FEES / PR	01/06/2016	\$51,412
	P/E 6/30/16 SVC FEES / PR	03/30/2016	\$55,451
	P/E 9/30/16 SVC FEES / PR	06/23/2016	\$79,164
	REIM FOR E-TIME USE - PR	09/28/2016	\$34,762
	Total Itemized Transactions with this Payee/Payer		\$220,789
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,034
Payroll Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$226,823
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA 2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	JAN-16 TITAN IV MAINT	02/10/2016	\$96,633
	MAR-16 TITAN IV MAINT	03/21/2016	\$50,107
	APR-16 TITAN IV MAINT	04/06/2016	\$50,107
	MAY-16 TITAN IV MAINTENANCE	04/28/2016	\$51,491
	JUN-16 TITAN IV MAINTENANCE	06/08/2016	\$53,533
	JUL-16 TITAN IV MAINTENANCE	07/06/2016	\$53,533
Type or Classification (B)	AUG-16 TITAN IV MAINT/SUPPORT	08/11/2016	\$52,304
	SEP-16 TITAN IV MAINT/SUPPORT	08/31/2016	\$52,304
Computer Services	2015 EXP'S ADJUSTMENTS	09/12/2016	\$142,340
	2014 TITAN IV EXPENSES	10/18/2016	\$135,815
	OCT-16 TITAN IV MAINT/SUPPORT	10/19/2016	\$51,256
	NOV-16 TITAN IV MAINT/SUPPORT	11/16/2016	\$50,208
	TITAN IV OPERATING EXP '06-'13	11/29/2016	\$90,937
	DEC-16 TITAN IV MAINT/SUPP	12/14/2016	\$71,003
	Total Itemized Transactions with this Payee/Payer		\$1,001,571
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,001,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	SEP-16 TEAMSTER MAGAZINE	09/28/2016	\$25,179
	Total Itemized Transactions with this Payee/Payer		\$25,179
	Total Non-Itemized Transactions with this Payee/Payer		\$9,431
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,610
Postage & Delivery Service			

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	METER2 SN: 1377971 IS 6000 METER SN: 041M12250455 ACCT# 8016815 MTR SN: 12250455 METER SN:1377971 METER SN:12250455	01/04/2016 01/04/2016 03/10/2016 05/27/2016 05/27/2016	\$10,000 \$10,000 \$10,000 \$20,000 \$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$70,000
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULINE ATTN: ACCOUNTS RECEIVABLE WAUKEGAN IL 60085	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,851 \$13,851
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULTIMATE FL 33326	Ultimate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/17/2016	\$6,975 \$6,975 \$3,190 \$10,165
Type or Classification (B)			
Software Training Seminars			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$33,827 \$33,827
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$34,827 \$34,827
Type or Classification (B)			
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	FEB/MAR 2016 TMSTR MAGAZINE APRIL/MAY 2016 TEAMSTER MAG JUN/JULY 2016 TMSTER MAG AUG/SEP 2016 TEAMSTER MAGAZINE SEP 2016 TEAMSTER MAGAZINE OCT 2016 TEAMSTER MAGAZINE	02/10/2016 04/20/2016 06/17/2016 08/11/2016 09/13/2016 09/21/2016	\$34,545 \$30,996 \$31,151 \$32,794 \$36,362 \$31,574
MENOMONEE FALLS WI 53051	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$197,422
Postage & Delivery Service		Total of All Transactions with this Payee/Payer for This Schedule	\$197,422
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720	DEC-15 IBT HQ PHONE JAN-16 IBT HQ PHONE FEB-16 IBT HQ PHONE MAR-16 IBT HQ PHONE APR-16 IBT HQ PHONE JUN-16 IBT HQ PHONE	01/07/2016 01/29/2016 02/19/2016 03/29/2016 04/27/2016 06/23/2016	\$5,632 \$5,577 \$5,585 \$5,606 \$5,626 \$6,106
DALLAS TX 75266-0720	Type or Classification (B)	JUL-16 IBT HQ PHONE AUG-16 IBT HQ PHONE SEP-16 IBT HQ PHONE OCT-16 IBT HQ PHONE NOV-16 IBT HQ PHONE DEC-16 IBT HQ PHONE	07/27/2016 08/26/2016 09/21/2016 10/26/2016 11/30/2016 12/28/2016
Communications Service		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$67,873 \$1,071
		Total of All Transactions with this Payee/Payer for This Schedule	\$68,944
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON -SEE VERIZON-01 PO BOX 4830 PO BOX 4830 TRENTON NJ 08650-4830	MAY-16 IBT HQ PHONE	05/25/2016	\$5,157
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,157 \$539
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$5,696
Communications Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203	4TH QTR 2016-ONBASE MAINT	01/27/2016	\$42,260
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$42,260 \$42,260
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$42,260
Computer Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W.S. JENKS & SON PO BOX 1099 910 BLADENSBURG ROAD NE WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,948
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,948

DC 20002	Type or Classification (B)			
Plumbing Supplies	Name and Address (A)			
WASHINGTON GAS PO BOX 37747	Purpose (C)	Date (D)	Amount (E)	
	FEB-16 IBT GAS SVC	02/26/2016	\$6,078	
PHILADELPHIA PA 19101-5047	Total Itemized Transactions with this Payee/Payer		\$6,078	
	Total Non-Itemized Transactions with this Payee/Payer		\$21,372	
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,450	
Type or Classification (B)				
Utility				
Name and Address (A)				
WASHINGTON PAPER&CHEMICAL	Purpose (C)	Date (D)	Amount (E)	
HYATTSVILLE MD 20781	Washington Paper&chemical	02/19/2016	\$5,184	
	Total Itemized Transactions with this Payee/Payer		\$5,184	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,127	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,311	
Type or Classification (B)				
Cleaning Supplies				
Name and Address (A)				
WELLS FARGO BANK, N.A.	Purpose (C)	Date (D)	Amount (E)	
STANDY LETTERS OF CREDIT, 4 WINSTON-SALEM NC 27101	S.McCALL 4/1/16-3/31/17	06/16/2016	\$27,969	
	Total Itemized Transactions with this Payee/Payer		\$27,969	
	Total Non-Itemized Transactions with this Payee/Payer		\$45,024	
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,993	
Type or Classification (B)				
Bank				
Name and Address (A)				
WHITAKER BROTHERS BUSINESS P.O. BOX 64833 MACHINES, INC., 3 TAFT COUR ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,111	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,111	
Type or Classification (B)				
Office Equipment Supplier				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
XEROX CORPORATION PO BOX 650361	WXP-008802	01/29/2016	\$7,086	
	WXP-008802	02/24/2016	\$7,086	
	WXP-008802	03/18/2016	\$7,086	
DALLAS TX 75265-0361	Total Itemized Transactions with this Payee/Payer		\$80,338	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,962	
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,300	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Equipment Rental	WXP-008802	04/20/2016	\$7,086
	WXP-008802	05/20/2016	\$7,086
	WXP-008802	06/23/2016	\$7,086
	WXP-008802	07/28/2016	\$7,086
	WXP-008802	08/17/2016	\$7,086
	WXP-008802	09/22/2016	\$8,282
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)	WXP-008802	11/02/2016	\$7,086
	WXP-008802	11/23/2016	\$8,282
	Total Itemized Transactions with this Payee/Payer		\$80,338
	Total Non-Itemized Transactions with this Payee/Payer		\$11,962
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,300

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A PLACE CALLED HOME LOS ANGELES CA 90011	DANCE PERFORMANCE-WMNS CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/21/2016	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Conference Entertainment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM COMPUTER RENTAL INC LAS VEGAS NV 89118	WIRELESS DUAL BAND USB ADPT STAND ALONE W/ FINISHER PRINT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/03/2016 10/05/2016	\$42,845 \$6,300 \$49,145 \$49,145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,145
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	MODULE USAGE MODULE USAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2016 05/02/2016	\$6,378 \$6,378 \$12,756 \$3,189
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,945
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA WASHINGTON DC 10036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,694 \$8,694
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,058 \$16,058
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALICE ADELIA WHEELER SEATTLE WA 98106	6/26-7/1/2016 PHOTOGRAPHY SERV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/29/2016	\$8,046 \$8,046 \$910 \$8,956
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEGIANT TRAVEL COMPANY LAS VEGAS NV 89144	SETTLMNT LU1224 VS. ALLEGIANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/23/2016	\$175,000 \$175,000 \$175,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Legal Settlement			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$116,319 \$116,319
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR FORT WORTH TX 44720	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,371 \$9,371
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR FORT WORTH TX 72202	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$23,483 \$23,483
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$123,149
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$123,149
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$65,494
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$65,494
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$26,507
68110	Total of All Transactions with this Payee/Payer for This Schedule		\$26,507
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AUDIO VIDEO			
8005 HAUTE COURT	DEPOSIT- 2016 WMNS CONFERENCE	09/09/2016	\$60,000
SPRINGFIELD	PERDIEMS & UNION MGMNT	11/16/2016	\$29,424
VA	Total Itemized Transactions with this Payee/Payer		\$89,424
22150	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,424
Womens Conf Audio Visual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK - JUL			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,456
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$12,456
Type or Classification (B)			
Transportation Carrier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK TELEP			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,539
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$6,539
Type or Classification (B)			
Transportation Carrier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	DEC15/JAN16 TEAMSTER MAG	01/13/2016	\$41,827
P O BOX 405	FEB/MAR16 TEAMSTER MAG	03/23/2016	\$65,677
MENOMONEE FALLS	APR/MAY-16 TEAMSTER MAG	05/11/2016	\$45,718
WI	JUN/JUL-16 TEAMSTER MAG	07/20/2016	\$49,186
53052-0405	SEP-16 TEAMSTER MAGAZINE	09/13/2016	\$26,735
Type or Classification (B)	OCT/NOV-16 TEAMSTER MAGAZINE	09/14/2016	\$26,756
Printer	AUG/SEP-16 TEAMSTER MAGAZINE	09/21/2016	\$44,812
	SEP-16 TEAMSTER MAGAZINE	10/13/2016	\$104,190
	OCT-16 TEAMSTER MAGAZINE	10/26/2016	\$53,318
	Total Itemized Transactions with this Payee/Payer		\$458,219
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$458,219
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T			
PO BOX 105068			
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$10,692
30348-5068	Total of All Transactions with this Payee/Payer for This Schedule		\$10,692
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY			
PO BOX 6463	CELL SERVICE - MAR-16	04/01/2016	\$5,035
CAROL STREAM	CELL SERVICE - JUN-16	07/01/2016	\$5,027
IL	CELL SERVICE - JUL-16	08/03/2016	\$5,877
60197-6463	Total Itemized Transactions with this Payee/Payer		\$15,939
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$43,133
Telephone/Data Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$59,072
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AWARD CRAFTERS, INC.	Total Itemized Transactions with this Payee/Payer		\$0
4449-C BROOKFIELD CORP. DRI	Total Non-Itemized Transactions with this Payee/Payer		\$10,380
CHANTILLY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,380
VA			
20151			
Type or Classification (B)			

Convention Souvenirs		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
BAILEY & EHRENBERG PLLC		MAR-16 LEGAL FEES	04/27/2016	\$6,672
1015 18TH STREET N.W., SUIT		MAR-16 LEGAL FEES	05/04/2016	\$11,988
WASHINGTON		APR-16 LEGAL FEES	06/09/2016	\$17,915
DC		Total Itemized Transactions with this Payee/Payer		\$36,575
20036		Total Non-Itemized Transactions with this Payee/Payer		\$7,082
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,657
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BALLYS HOTEL ADVANCE DEP		Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$7,589
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$7,589
89109				
	Type or Classification (B)			
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BALLYS HOTEL LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$93,321
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$93,321
89109				
	Type or Classification (B)			
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BANCROFT ASSOCIATES, PLLC		MAR & APR-16 LEGAL FEES	05/25/2016	\$157,588
500 NEW JERSEY AVE NW - 7TH		MAY 16 LEGAL FEES	08/03/2016	\$269,144
WASHINGTON		JUL-AUG 16 LEGAL FEES	09/28/2016	\$288,767
DC		Total Itemized Transactions with this Payee/Payer		\$715,499
20001		Total Non-Itemized Transactions with this Payee/Payer		\$715,499
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$715,499
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC		FEB-16 IRB NY OFFICE ELECTRIC	01/27/2016	\$30,958
23RD FLOOR		MAR-16 IRB NY OFFICE ELECTRIC	02/25/2016	\$40,936
NEW YORK		APR-16 IRB NY OFFICE ELECTRIC	03/29/2016	\$37,112
NY		MAY-16 IRB/IDO NY OFFICE	04/22/2016	\$37,137
10019		JUN-16 IRB/IDO NY OFFICE	05/25/2016	\$37,112
	Type or Classification (B)	JUL-16 IRB/IDO NY OFFICE	06/28/2016	\$37,112
	AUG-16 IRB/IDO NY OFFICE	07/27/2016	\$37,112	
Rental Agency		Total Itemized Transactions with this Payee/Payer		\$443,039
		Total Non-Itemized Transactions with this Payee/Payer		\$943
		Total of All Transactions with this Payee/Payer for This Schedule		\$443,982

	Purpose (C)	Date (D)	Amount (E)
	SEP-16 IRB/IDO NY OFFICE	08/29/2016	\$37,112
	OCT-16 IRB/IDO NY OFFICE	09/26/2016	\$37,112
	NOV-16 IRB/IDO NY OFFICE	10/26/2016	\$37,112
Name and Address (A)	DEC-16 IRB/IDO NY OFFICE	11/23/2016	\$37,112
BEESON, TAYER & BODINE APC 483 9TH STREET, SUITE 200 OAKLAND CA 94607	JAN-17 IRB/IDO NY OFFICE	12/27/2016	\$37,112
	Total Itemized Transactions with this Payee/Payer	Purpose (C)	Date (D)
	Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$443,039 \$943 \$443,980
	Total Non-Itemized Transactions with this Payee/Payer		\$7,170
	Total of All Transactions with this Payee/Payer		\$7,170
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN R. CIVILETTI 17 BATTERY PLACE NEW YORK NY 10312	DEC-15 IRB	01/04/2016	\$11,250
	JAN-16 IRB SAL	01/29/2016	\$11,250
	FEB-16 SAL	02/29/2016	\$11,250
	MAR-16 IDO	03/31/2016	\$20,000
	APR-16 IDO	04/29/2016	\$20,000
	MAY-16 IDO	05/31/2016	\$20,000
Type or Classification (B)	JUN-16 IDO	06/30/2016	\$20,000
	JUL-16 IDO	07/29/2016	\$20,000
Lawyer	AUG-16 IDO	08/31/2016	\$20,000
	SEP-16 IDO	09/30/2016	\$20,000
	OCT-16 IDO	10/31/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$193,750
	Total Non-Itemized Transactions with this Payee/Payer		\$821
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,162
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA MD 20814	OCCUPATIONAL S&H REPORTER	02/18/2016	\$5,366
	Total Itemized Transactions with this Payee/Payer		\$5,366
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,366
Type or Classification (B)			
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUEHUNTER TOURING INC PO BOX 340020 PO BOX 340020 NASHVILLE TN 37203-0020	ANNUAL CONVNTN PERFRM 6/28/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2016	\$7,000 \$7,000 \$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Convention Performance			
Name and Address (A)			
BOND BEEBE A PROFESSIONAL CORP 4600 EAST WEST HIGHWAY, SUI BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,635
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	DEC 15 - LEGAL FEES JAN-16 LEGAL FEES FEB-16 LEGAL FEES MAR-16 LEGAL FEES APR-16 - LEGAL FEES MAY-16 LEGAL FEES JUN-16 LEGAL FEES JUL-16 LEGAL FEES AUG-16 LEGAL FEES SEP-16 LEGAL FEES OCT-16 LEGAL FEES NOV-16 LEGAL FEES	01/13/2016 02/08/2016 03/10/2016 04/14/2016 05/11/2016 06/09/2016 07/20/2016 08/11/2016 09/16/2016 10/12/2016 11/22/2016 12/05/2016	\$18,958 \$19,046 \$18,958 \$19,976 \$19,221 \$18,958 \$18,958 \$18,958 \$18,958 \$19,653 \$18,958 \$19,117
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$229,719 \$1,690
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$231,409
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE 7061 EAST PLEASANT VALLEY R INDEPENDENCE OH 44131	W MUNGER NOV15 BENEFITS W MUNGER DEC15 BENEFITS W MUNGER JAN16 BENEFITS W MUNGER FEB16 BENEFITS W MUNGER MAR16 BENEFITS REIMB EXP APR16 REIMB EXP JUN16 REIMB EXP MAY16 REIMB EXP JUL16 REIMB EXP AUG16	02/04/2016 03/18/2016 03/30/2016 05/18/2016 05/18/2016 08/03/2016 09/01/2016 09/01/2016 09/20/2016 11/02/2016	\$11,257 \$11,261 \$15,195 \$12,543 \$17,069 \$14,530 \$12,543 \$12,543 \$14,987 \$12,999
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$134,927
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$134,927

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT	T REDDINGTON 6/20-6/22/16 NIEH	08/24/2016	\$12,122
LAS VEGAS	T JOHNSON 6/19-7/1/16	10/05/2016	\$245,319
NV	Z SWON 6/27-6/28/2016	10/21/2016	\$254,168
89109	Y NEGASH 6/23-7/2/16	10/24/2016	\$502,095
	Total Itemized Transactions with this Payee/Payer		\$1,013,704
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$1,013,704
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL W FIELDS	Total Itemized Transactions with this Payee/Payer		\$0
19341 STONEHENGE DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$8,027
MOKENA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,027
IL			
60448			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA C RIVERA	DEC-15 IRB	01/04/2016	\$10,688
	JAN-16 IRB SAL	01/29/2016	\$10,688
17 BATTERY PLACE	FEB-16 IRB SAL	02/29/2016	\$10,688
NEW YORK	MAR-16 IDO	03/31/2016	\$14,400
NY	APR-16 IDO	04/29/2016	\$14,400
10312	MAY-16 IDO	05/31/2016	\$14,400
Type or Classification (B)	JUN-16 IDO	06/30/2016	\$14,400
Lawyer	JUL-16 IDO	07/29/2016	\$14,400
	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELIA A ZAHNER	DEC-15 IRB	01/04/2016	\$14,625
	JAN-16 IRB SAL	01/29/2016	\$14,625
17 BATTERY PLACE	FEB-16 IRB SAL	02/29/2016	\$14,625
NEW YORK	MAR-16 IDO	03/31/2016	\$18,338
NY	APR-16 IDO	04/29/2016	\$18,338
10312	MAY-16 IDO	05/31/2016	\$18,338
Type or Classification (B)	JUN-16 IDO	06/30/2016	\$18,338
Lawyer	JUL-16 IDO	07/29/2016	\$18,338
	AUG-16 IDO	08/31/2016	\$18,338
	SEP-16 IDO	09/30/2016	\$18,338
	OCT-16 IDO	10/31/2016	\$18,338
	NOV-16 IDO	11/30/2016	\$18,338
	Total Itemized Transactions with this Payee/Payer		\$208,917
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,917

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTIUM SOFTWARE P.O. BOX 286 19015 36TH AVE WEST, SUITE LYNNWOOD WA 98036	12/1/16-11/30/17 EVNTSPRO SUPP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2016	\$5,590 \$5,590 \$3,780
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,370
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES NEWTON JONES JR 21507 PARKER ROAD TOMBALL TX 77377	Total Itemized 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 \$11,076 \$11,076
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. 8200 GREENSBORO DRIVE, SUIT MCLEAN VA 21202	10/5-11/25/2015 PROF SVCS PROF SVCS 12/1/15-1/28/16 FEB-16 PROF SVCS MAR & APR-16 IBT CSC MAY-16 IBT CSC 4/26-6/22/16 PENSION REHAB SEP-16 IBT CSC OCT-16 IBT CSC	02/05/2016 03/16/2016 05/05/2016 06/24/2016 08/04/2016 08/31/2016 11/30/2016 12/28/2016	\$36,592 \$22,824 \$14,063 \$32,156 \$11,250 \$25,274 \$5,981 \$8,941
Type or Classification (B)			
Actuary Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$157,081 \$1,324 \$158,405
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE GRAPHICS LLC PO BOX 8100 1002 BUTTERWORTH COURT STEVENSVILLE MD 21666	INDIVIDUALLYNUM CHAI BK COVER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/14/2016	\$7,016 \$7,016 \$2,206
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,222
Convention Souvenirs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP NEW YORK NY 10036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,681 \$7,681
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONFERENCE SYSTEMS INC 20405 SENECA MEADOWS PKWY GERMANTOWN MD 20876	INTERPRETER FEES & EQUIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2016	\$24,278 \$24,278 \$4,069
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,347
Deposits			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNOR & ASSOCOATES SUITE 4350 INDIANAPOLIS IN 46204	6/27-7/1/16 REPRTRNG & TRANSCRB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/20/2016	\$22,750 \$22,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,750
Convention Court Reporter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337	REIM TRAVEL EXPS SALREIM 1/6-1/28/16 REIM TRVL EXPS SALREIM 12/1-12/31/15 REIM TRAVEL EXPS REIMB STUDENTS FEES 5/9/2016 REIM STUDENT FEES 6/2/16 REIM EXPS	01/27/2016 04/06/2016 05/04/2016 05/18/2016 06/09/2016 06/29/2016 08/24/2016 09/08/2016	\$5,996 \$12,802 \$25,584 \$17,457 \$30,591 \$22,957 \$23,769 \$15,838
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$222,024 \$7,223
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$229,247
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,628
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,628
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD MINNEAPOLIS MINNEAPOLIS MN 55454	Y HAYES 9/24-10/1/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2016	\$24,225 \$24,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,225

Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COZEN O'CONNOR 1900 MARKET STREET PHILADELPHIA PA 19103	MAY-16 LEGAL FEES MAY-JUN 16 LEGAL FEES 8/1-9/12/16 LEGAL FEES JUL-16 LEGAL FEES 6/29-7/27/16 LEGAL FEES 8/9-9/23/16 LEGAL EXPENSES	08/02/2016 08/19/2016 09/28/2016 10/05/2016 10/13/2016 11/04/2016	\$92,340 \$74,022 \$74,067 \$39,926 \$5,383 \$51,978	
Type or Classification (B)	2/25-3/31/16 LEGAL FEES 10/12-10/31/16 LEGAL FEES 11/1-11/11/16 LEGAL FEES	11/09/2016 11/22/2016 12/28/2016	\$58,610 \$6,384 \$5,452	
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			\$408,162 \$408,162 \$408,162
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CUBESMART #591 ALEXANDRIA/EISENHOWER AVE ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$0 \$14,090 \$14,090
Type or Classification (B)				
Storage Facility				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DANIEL K. HEALY, ESQ. 17 BATTERY PLACE NEW YORK NY 10312	DEC-15 IRB JAN-16 IRB SAL FEB-16 IRB SAL MAR-16 IDO APR-16 IDO MAY-16 IDO JUN-16 IDO JUL-16 IDO	01/04/2016 01/29/2016 02/29/2016 03/31/2016 04/29/2016 05/31/2016 06/30/2016 07/29/2016	\$10,688 \$10,688 \$10,688 \$14,400 \$14,400 \$14,400 \$14,400 \$14,400	
Type or Classification (B)	AUG-16 IDO SEP-16 IDO OCT-16 IDO NOV-16 IDO	08/31/2016 09/30/2016 10/31/2016 11/30/2016	\$14,400 \$14,400 \$14,400 \$14,400	
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$161,664 \$161,664 \$161,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DAVID BRYAN KLUCK 17 BATTERY PLACE NEW YORK NY 10312	MAR-16 IDO APR-16 IDO MAY-16 IDO JUN-16 IDO JUL-16 IDO AUG-16 IDO	03/31/2016 04/29/2016 05/31/2016 06/30/2016 07/29/2016 08/31/2016	\$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			\$56,250 \$56,250 \$56,250
Lawyer				

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	SEP-16 IDO OCT-16 IDO NOV-16 IDO	09/30/2016 10/31/2016 11/30/2016	\$6,250 \$6,250 \$6,250
DECHERT LLP 2929 ARCH STREET, CIRA CENT PHILADELPHIA PA 19104-2808	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer DEC-16 LEGAL FEES Total of All Transactions with this Payee/Payer for This Schedule FEB-16 LEGAL FEES	Date (D) 02/10/2016 04/27/2016	Amount (E) \$56,250 \$66,554 \$56,250 \$14,432
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$80,986 \$1,272 \$82,258
Law Firm			
Name and Address (A)			
DELTA WASHINGTON DC 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		\$0 \$120,408 \$120,408
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR WASHINGTON DC 37920	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 \$54,011 \$54,011
Type or Classification (B)			
Airline			
Name and Address (A)			
DENNIS CHARLES HOWER 4866 HEIDI CT WHITEHALL PA 18052	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 \$31,326 \$31,326
Type or Classification (B)			
Project Consultant			
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-15 IRB LEGAL FEES JAN-16 LEGAL SVC MAR-16 IDO LEGAL FEE APR-16 IDO LEGAL FEE 4/24-5/19/16 IDO LEGAL FEE 5/20-6/22/16 IDO LEGAL FEE	02/10/2016 03/02/2016 03/31/2016 04/29/2016 06/08/2016 07/08/2016	\$26,201 \$19,965 \$38,375 \$32,474 \$54,371 \$67,549
Type or Classification (B)	6/21-7/21/16 IDO LEGAL FEES 7/22-8/22/16 IDO LEGAL FEES 8/23-9/21/16 IDO LEGAL FEES 9/22-10/21/16 IDO LEGAL FEE 10/22-11/16/16 IDO LEGAL FEE	08/18/2016 09/23/2016 10/05/2016 11/16/2016 12/07/2016	\$68,065 \$34,733 \$49,166 \$66,517 \$24,680
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		\$482,096 \$1,569 \$483,665
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR 17 BATTERY PLACE NEW YORK NY 10312	DEC-15 IRB JAN-16 IRB SAL FEB-16 IRB SAL MAR-16 IDO APR-16 IDO MAY-16 IDO JUN-16 IDO JUL-16 IDO AUG-16 IDO SEP-16 IDO OCT-16 IDO NOV-16 IDO	01/04/2016 01/29/2016 02/29/2016 03/31/2016 04/29/2016 05/31/2016 06/30/2016 07/29/2016 08/31/2016 09/30/2016 10/31/2016 11/30/2016	\$10,688 \$10,688 \$10,688 \$14,400 \$14,400 \$14,400 \$14,400 \$14,400 \$14,400 \$14,400 \$14,400 \$14,400
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		\$161,664 \$161,664
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELLIOTT ANTONIO RIOS 7088 COMO LANE WEST JORDAN UT 84081	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,757 \$7,757
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA 22206	STORAGE UNIT RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/13/2016	\$6,084 \$6,084 \$6,084
Type or Classification (B)			
Storage Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIEDMAN AND ANSPACH			
NEW YORK	FEB-16 LEGAL FEES	05/04/2016	\$7,425
NY	Total Itemized Transactions with this Payee/Payer		\$7,425
10036	Total Non-Itemized Transactions with this Payee/Payer		\$900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,325
Law Firm			
Name and Address (A)			
G. WILLIAM BAAB, ATTORNEY	Purpose (C)	Date (D)	Amount (E)
SUITE 650	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,782
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,782
Type or Classification (B)			
Lawyer			
Name and Address (A)			
GARY R QUICK	Purpose (C)	Date (D)	Amount (E)
1716 W ALLEGUA AVE	Total Itemized Transactions with this Payee/Payer		\$0
HERMISTON	Total Non-Itemized Transactions with this Payee/Payer		\$21,335
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$21,335
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WILLIAM JOHNSTON	2/10-2/17/16 IRB	03/02/2016	\$6,114
	MAR-16 IDO	03/31/2016	\$6,250
17 BATTERY PLACE	APR-16 IDO	04/29/2016	\$6,250
NEW YORK	MAY-16 IDO	05/31/2016	\$6,250
NY	JUN-16 IDO	06/30/2016	\$6,250
10312	JUL-16 IDO	07/29/2016	\$6,250
Type or Classification (B)	AUG-16 IDO	08/31/2016	\$6,250
Investigator	SEP-16 IDO	09/30/2016	\$6,250
	OCT-16 IDO	10/31/2016	\$6,250
	NOV-16 IDO	11/30/2016	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$62,364
	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,164
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL ELECTION SERVICES INC	LU 2011 OFFICERS ELECTION	08/03/2016	\$10,000
	LOCAL 2011 OFFICER ELECTION	09/14/2016	\$8,000
SUITE 16 C	Total Itemized Transactions with this Payee/Payer		\$18,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
10022			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Election Services Local 2011	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$11,298
GREGORY J PETKOSH	Total of All Transactions with this Payee/Payer for This Schedule		\$11,298
4537 LILAC ROAD SOUTH EUCLID OH 44121			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,511
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,511
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HILTON AT PENNS	Purpose (C)	Date (D)	Amount (E)
PHILADELPIA PA 19106	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CHICAGO	Purpose (C)	Date (D)	Amount (E)
720 SOUTH MICHIGAN AVE. CHICAGO IL 60605	WC SMITH 3/14-3/17/16 GEB	07/01/2016	\$31,301
	Total Itemized Transactions with this Payee/Payer		\$31,301
	Total Non-Itemized Transactions with this Payee/Payer		\$8,141
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,442
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN FONTANA	Purpose (C)	Date (D)	Amount (E)
FONTANA CA 92337	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,310
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GRAND VACATIONS CLUB 2650 LAS VEGAS BLVD SOUTH LAS VEGAS NV 89109	T ZULTKO 4/10-4/16/16 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/18/2016	\$17,445 \$17,445 \$17,445
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,445
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,085 \$10,085
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT SEATTLE WA 98188	Total Itemized 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 \$5,660 \$5,660
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN CLEVELAND INDEPENDENCE OH 44131	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,057 \$11,057
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN HOUSTON P.O. BOX 7405 HOBBY AIRPORT, 8611 AIRPORT HOUSTON TX 77061	W HENRY 2/7-2/12/16 RM W FLOYD 3/6-3/11/16 RM W FLETCHER 4/24-4/29/16 RM W. BROWN 6/12-6/17/16 RM Y HAYES 7/9-7/14/16 RM W MASON 11/13-11/18/16 RM	03/02/2016 04/06/2016 05/25/2016 07/21/2016 08/08/2016 12/22/2016	\$23,278 \$25,701 \$24,503 \$27,386 \$13,267 \$21,192
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		\$135,327 \$135,327
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN HUNTINGTON	V HICKMAN 4/3-4/9/16 RM	05/26/2016	\$20,363
HUNTINGTON WV 25701	Total Itemized Transactions with this Payee/Payer		\$20,363
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,363
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES-DENVER	T MORRISSEY 11/14-11/18/16 RM	12/22/2016	\$8,720
4210 AIRPORT WAY DENVER CO 80239	Total Itemized Transactions with this Payee/Payer		\$8,720
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,720
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON FIRE DEPARTMENT	9/1/16-8/31/17 STORAGE LEASE	12/07/2016	\$5,316
8030 BRANIFF STREET HOUSTON TX 77061	Total Itemized Transactions with this Payee/Payer		\$5,316
	Total Non-Itemized Transactions with this Payee/Payer		\$10,295
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,611
Storage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DEPT #6012 WASHINGTON DC 20042-6012	Total Non-Itemized Transactions with this Payee/Payer		\$66,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,927
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT SUPPLEMENTAL BENEFITS TRST	Total Itemized Transactions with this Payee/Payer		\$0
25 LOUISIANA AVE., N.W. WASHINGTON DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$6,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,275
Type or Classification (B)			
Shared Legal Fees			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDENTICARD SYSTEMS INC PO BOX 643561 25 RACE AVENUE, FL 1 LANCASTER PA 17603	SMARTIS PRINTER,DUAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2016	\$5,240 \$5,240 \$5,240
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,240
Convention Registration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS	REIM STDNT FEES REIM TRVL EXP\$ REIM TRVL EXP\$ REIM TRVL EXP\$ REIM TRVL EXP\$ REIM TRVL EXP\$	01/20/2016 04/06/2016 04/20/2016 05/04/2016 05/25/2016 08/11/2016	\$7,598 \$12,074 \$11,672 \$5,501 \$11,287 \$5,349
APPRENTICESHIP/TRAINING FUN JOLIET IL 60431	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$53,481 \$9,884
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,365
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		\$0 \$23,996
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,996
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRIMERIE HEON & NADEAU LTEE VICTORIAVILLE 00 00000	ELECTION SUPERVISOR'S REPORT#5 ELECTN BATTLE FOR CANADIAN MAG ELECTION SUPERVISOR'S REPORT#7 ELECTION SUPERVISOR'S REPORT#8 TMSTR CANDN MAG PROOF #9 TMSTR CANDN MAG PROOF #11	01/04/2016 03/02/2016 05/10/2016 08/22/2016 09/01/2016 11/02/2016	\$11,023 \$20,264 \$12,029 \$12,089 \$27,904 \$64,026
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$147,335
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$147,335
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	AVAYA IP500 COMBINATION CARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/16/2016	\$5,288 \$5,288 \$29,580
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,868
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368	GRANT SUPPLIES	01/27/2016	\$12,577
NEENAH WI 54957-0368	GRANT SUPPLIES	09/08/2016	\$19,553
	GRANT SUPPLIES	09/16/2016	\$6,038
	Total Itemized Transactions with this Payee/Payer		\$38,168
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$424
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$38,592
Name and Address (A)			
JACOBS, BURNS, ORLOVE PO BOX 460367 & HERNANDEZ, 150 N. MICHIGA CHICAGO IL 60601	Purpose (C)	Date (D)	Amount (E)
	NOV-15 LEGAL FEES	02/10/2016	\$6,380
	Total Itemized Transactions with this Payee/Payer		\$6,380
	Total Non-Itemized Transactions with this Payee/Payer		\$5,320
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMS, INC.	12/30/15-1/29/16 ELCTN APPEALS	02/29/2016	\$10,583
	2/2-2/29/16 ELECTION APPEAL	03/18/2016	\$24,500
SUITE 350	3/3-3/24/16 ELECTION APPEAL	04/20/2016	\$8,824
IRVINE	4/4-4/28/16 ELECTION APPEALS	05/18/2016	\$25,889
CA	4/27-5/31/16 ELECTION APPEAL	06/17/2016	\$15,983
92612-8651	5/26-6/30/16 ELECTION APPL MAS	07/14/2016	\$14,970
Type or Classification (B)	9/20-10/31/16 ELECTION APPEAL	12/28/2016	\$24,566
Worker Training Grant	Total Itemized Transactions with this Payee/Payer		\$125,315
	Total Non-Itemized Transactions with this Payee/Payer		\$7,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,953
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH	DEC-15 IRB	01/04/2016	\$10,688
17 BATTERY PLACE	JAN-16 IRB SAL	01/29/2016	\$10,688
NEW YORK	FEB-16 IRB SAL	02/29/2016	\$10,688
NY	MAR-16 IDO	03/31/2016	\$14,400
10312	APR-16 IDO	04/29/2016	\$14,400
Type or Classification (B)	MAY-16 IDO	05/31/2016	\$14,400
Lawyer	JUN-16 IDO	06/30/2016	\$14,400
	JUL-16 IDO	07/29/2016	\$14,400
	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,716
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$21,716

DC 84121	Type or Classification (B)		
Airline			
Name and Address (A)			
JOHN D. WARD	Purpose (C)	Date (D)	Amount (E)
ATTORNEY AT LAW, 2201 N. ST WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,012 \$16,012
Type or Classification (B)			
Law Firm			
Name and Address (A)		Purpose (C)	Date (D)
JOHN J CRONIN JR	DEC-15 IRB	01/04/2016	\$5,131
17 BATTERY PLACE NEW YORK NY 10312	JAN-16 IRB SAL FEB-16 IRB SAL MAR-16 IDO EXCHANGE ROLLER KIT MAY-16 IDO JUN-16 IDO JUL-16 IDO	01/29/2016 02/29/2016 03/31/2016 04/29/2016 05/31/2016 06/30/2016 07/29/2016	\$5,131 \$5,131 \$10,131 \$10,700 \$10,131 \$10,131 \$10,132
Type or Classification (B)	JUL-16 TRANSPORTATION CHARGES SEP-16 IDO OCT-16 IDO NOV-16 IDO	08/31/2016 09/30/2016 10/31/2016 11/30/2016	\$10,172 \$10,132 \$11,156 \$10,132
Lawyer		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$108,210 \$108,210
Name and Address (A)		Purpose (C)	Date (D)
JOHN J SKALA	DEC-15 IRB	01/04/2016	\$10,688
17 BATTERY PLACE NEW YORK NY 10312	JAN-16 IRB SAL FEB-16 IRB SAL MAR-16 IDO APR-16 IDO MAY-16 IDO JUN-16 IDO JUL-16 IDO	01/29/2016 02/29/2016 03/31/2016 04/29/2016 05/31/2016 06/30/2016 07/29/2016	\$10,688 \$10,688 \$14,400 \$14,400 \$14,400 \$14,400 \$14,400
Type or Classification (B)	AUG-16 IDO SEP-16 IDO OCT-16 IDO NOV-16 IDO	08/31/2016 09/30/2016 10/31/2016 11/30/2016	\$14,400 \$14,400 \$14,400 \$14,400
Lawyer		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$161,664 \$161,664
Name and Address (A)		Purpose (C)	Date (D)
JONES DAY	DEC-15 IRB	01/04/2016	\$11,250
NEW YORK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,512,491 \$8,900 \$2,521,391

NY 10281-1047		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JAN-16 IRB SAL DEC-15 IRB EXPENSES CARBERRY		01/29/2016 02/10/2016	\$11,250 \$9,207
Law Firm	FEB-16 IRB SAL JAN-DEC 2015 LEGAL FEES MAR-16 IDO FEB-16 IRB EXPENSES CARBERRY JAN-FEB 2016 LEGAL FEES APR-16 IDO MAR-16 IRB EXPENSES CARBERRY MAY-16 IDO JUN-16 IDO JUL-16 IDO JUN-16 IDO EXPENSES CARBERRY AUG-16 IDO MAR-JUL 2016 LEGAL FEES SEP-16 IDO AUG-16 IDO EXPENSES CARBERRY OCT-16 IDO SEP-16 LEGAL FEES		02/29/2016 03/02/2016 03/31/2016 04/06/2016 04/06/2016 04/29/2016 04/29/2016 05/31/2016 06/30/2016 08/03/2016 08/19/2016 08/31/2016 08/31/2016 09/30/2016 10/05/2016 10/31/2016 11/16/2016	\$11,250 \$1,125,119 \$20,000 \$6,665 \$204,381 \$20,000 \$5,349 \$20,000 \$20,000 \$20,000 \$7,784 \$20,000 \$551,629 \$20,000 \$115,411 \$20,000 \$111,267
Name and Address (A)	NOV-16 IDO OCT-16 LEGAL FEES DEC-15 IRB Total Itemized Transactions with this Payee/Payer JAN-16 IRB SAL Total Non-Itemized Transactions with this Payee/Payer FEB-16 IRB SAL Total of All Transactions with this Payee/Payer for This Schedule MAR-16 IDO APR-16 IRB/IDO MAY-16 IRB/IDO	Purpose (C)	11/30/2016 12/01/2016 01/04/2016 01/29/2016 02/29/2016 03/31/2016 04/29/2016 05/31/2016	Amount (E)
JOSEPH E. DIGENOVA 17 BATTERY PLACE NEW YORK NY 10312				\$20,000 \$161,929 \$2,312,489 \$43,600 \$2,511,389 \$20,000 \$20,000 \$20,000
Type or Classification (B)	JUN-16 IRB/IDO JUL-16 IRB/IDO IDO-16 IRB/IDO SEP-16 IRB/IDO OCT-16 IRB/IDO NOV-16 IRB/IDO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		06/30/2016 07/29/2016 08/31/2016 09/30/2016 10/31/2016 11/30/2016	\$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$213,750 \$213,750 \$213,750
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES PO BOX 220690 CHANTILLY VA 20153	USB SWIVEL DRIVE FOR CONVENTIO TEAMSTER LAPEL PIN DIE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		06/01/2016 06/30/2016	\$6,000 \$31,931 \$37,931
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$37,931
Convention Souvenirs				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KEVIN MC LAUGHLIN PO BOX 5202 17 BATTERY PLACE NEW YORK NY 10312	1/22-2/22/2016 IRB 2/23-3/22/2016 PROF SVCS 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		02/29/2016 03/31/2016	\$7,540 \$8,905 \$120,395 \$8,580 \$128,975

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Lawyer	3/23-4/21/2016 PROF SVCS IDO 4/24-5/22/2016 PROF SVCS IDO 5/23-6/22/2016 PROF SVCS IDO 6/23-7/21/2016 PROF SVCS 7/22-8/23/2016 PROF SVCS IDO 8/24-9/21/2016 PROF SVCS	04/29/2016 05/31/2016 06/30/2016 07/29/2016 08/31/2016 09/30/2016	\$11,970 \$12,510 \$15,300 \$16,920 \$14,940 \$10,260
Name and Address (A)	9/22-10/23/16 PROF SVCS	Purpose (C) 10/24-11/16/16 PROF SVCS	10/31/2016 11/27/2016
L-17 PARTNERSHIP	FEB-16 OFF ELCTN SPVR RENT Total Itemized Transactions with this Payee/Payer	PAGE (D) 11/29/2016	\$8,190 \$120,395
LENKIN COMPANY MANAGEMENT	MAR-16 OFF ELCTN SPVR RENT Total Non-Itemized Transactions with this Payee/Payer	02/25/2016	\$8,595
BETHESDA	APR-16 OFF ELCTN SPVR RENT Total of All Transactions with this Payee/Payer for This Schedule	03/29/2016	\$8,969
MD	MAY-16 OFF ELCTN SPVR RENT	04/22/2016	\$128,975
20814	JUN-16 OFF ELCTN SPVR RENT	05/25/2016	\$8,969
Type or Classification (B)	JUL-16 OFF ELCTN SPVR RENT AUG-16 OFF ELCTN SPVR RENT SEP-16 OFF ELCTN SPVR RENT	06/28/2016 07/27/2016 08/29/2016	\$8,969 \$8,969 \$8,969
Rental Agency	OCT-16 OFF ELCTN SPVR RENT NOV-16 OFF ELCTN SPVR RENT DEC-16 OFF ELCTN SPVR RENT JAN-17 OFF ELCTN SPVR RENT	09/26/2016 10/26/2016 11/23/2016 12/27/2016	\$8,969 \$8,969 \$8,969 \$8,969
	Total Itemized Transactions with this Payee/Payer		\$106,898
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING	LIFE IN THE TEAMSTERS, 80 PAGE	01/13/2016	\$10,950
501 PRINCE GEORGES BLVD	GRANT PRINTING	02/18/2016	\$6,130
UPPER MARLBORO	GRANT PRINTING	06/09/2016	\$8,963
MD	Total Itemized Transactions with this Payee/Payer		\$26,043
20774	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,043
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOLLYWOOD HOTEL	T PITTMAN 9/20-9/26/16 RM	11/09/2016	\$191,076
PO BOX 308011	Total Itemized Transactions with this Payee/Payer		\$191,076
PO BOX 308011	Total Non-Itemized Transactions with this Payee/Payer		
NASHVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$191,076
TN			
37230-8011			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
HOLLYWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$11,925
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,925
90028			
Type or Classification (B)			

Hotel		Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA CONSULTING)	Name and Address (A)	NOV-15 PROF SVC	01/13/2016	\$13,000
DBA THE TARPINIAN GROUP, 1		DEC-15 PROF SVC	01/15/2016	\$13,000
NEW YORK		JAN-16 PROF SVC	03/02/2016	\$13,000
NY		FEB-16 PROF SVC	04/06/2016	\$13,000
10004		MAR-16 PROF SVC	04/14/2016	\$13,000
	Type or Classification (B)	APR-16 PROF SVC	05/11/2016	\$13,000
		MAY-16 TRAVEL EXPS	06/17/2016	\$13,439
Consultant		JUN-16 PROF SVC	07/14/2016	\$13,000
		JUL-16 PROF SVC	08/11/2016	\$13,000
		AUG-16 PROF SVC	09/14/2016	\$13,000
		SEP-16 PROF SVC	10/19/2016	\$13,000
		OCT-16 PROF SVC	11/16/2016	\$13,000
		Total Itemized Transactions with this Payee/Payer		\$156,439
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$156,439
MARSH USA INC.	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON		2016 PROP/INLAND MARINE INS	01/15/2016	\$35,944
DC		Total Itemized Transactions with this Payee/Payer		\$35,944
15251-7522		Total Non-Itemized Transactions with this Payee/Payer		\$1,169
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,113
Insurance Agency	Name and Address (A)			
MCKNIGHT, CANZANO, SMITH, RADTKE		Purpose (C)	Date (D)	Amount (E)
423 N MAIN STREET, SUITE 20		LEGAL SETTLEMENT	07/27/2016	\$17,250
ROYAL OAK		Total Itemized Transactions with this Payee/Payer		\$17,250
MI		Total Non-Itemized Transactions with this Payee/Payer		\$18,305
48067		Total of All Transactions with this Payee/Payer for This Schedule		\$35,555
Law Firm	Name and Address (A)			
MEETING MANAGEMENT SVCS		Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-0178		2017 WOMENS CONF HOTEL NEGOT	12/14/2016	\$12,500
1201 NEW JERSEY AVE, N.W.		Total Itemized Transactions with this Payee/Payer		\$12,500
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
20001	Type or Classification (B)			
Consultant	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEYER, FORD, GLASSER & RADMAN PLLC		2/2-3/31/16 LEGAL EXP\$	06/23/2016	\$10,200
		Total Itemized Transactions with this Payee/Payer		\$10,200
		Total Non-Itemized Transactions with this Payee/Payer		
CHARLESTON		Total of All Transactions with this Payee/Payer for This Schedule		\$10,200

WV 25301	Type or Classification (B)			
Law Firm				
MICHAELIS CLAN, INC	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
17 BATTERY PLACE NEW YORK NY 10312	AUG-16 IDO SEP-16 IDO OCT-16 IDO NOV-16 IDO	08/31/2016 09/30/2016 10/31/2016 11/30/2016	\$17,829 \$14,400 \$14,400 \$14,400	
	Total Itemized Transactions with this Payee/Payer			\$61,029
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$61,029
Investigator				
MICROSOFT LICENSING, GP	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV16-OCT17 MS LICENSING	11/30/2016	\$12,189	
	Total Itemized Transactions with this Payee/Payer			\$12,189
	Total Non-Itemized Transactions with this Payee/Payer			
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,189
Software & License				
MIDTOWN PERSONNEL, INC.	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
900 7TH STREET, N.W., SUITE WASHINGTON DC 20001	R WEAVER W/E 2/13/16	03/02/2016	\$6,128	
	Total Itemized Transactions with this Payee/Payer			\$6,128
	Total Non-Itemized Transactions with this Payee/Payer			\$55,717
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,845
Temporary Services				
MISSION SUPPORT ALLIANCE LLC	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 650 MSIN G1-80 RICHLAND WA 99352	SALREIM 9/9/15-2/3/16 SALREIM 2/26-3/10/16 SALREIM 9/2/15-5/23/16 SALREIM 11/5/15-8/16/16 SALREIM 9/8-9/22/16	03/23/2016 05/04/2016 08/03/2016 09/16/2016 11/02/2016	\$31,903 \$6,040 \$47,124 \$30,182 \$6,510	
	Total Itemized Transactions with this Payee/Payer			\$121,759
	Total Non-Itemized Transactions with this Payee/Payer			\$14,261
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$136,020
MOSAIC EXPRESS	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1920 L STREET N.W. WASHINGTON DC 20036	DAVE BECK, A TEAMSTERS LIFE NEW MILLENIUM BOOK	03/02/2016 07/20/2016	\$18,587 \$12,891	
	Total Itemized Transactions with this Payee/Payer			\$31,478
	Total Non-Itemized Transactions with this Payee/Payer			
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,478

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Printer			
Name and Address (A)			
NATIONAL NEWS AGENCY, INC. 4331 BLADENSBURG RD COLMAR MANOR MD 20722	DELIVERY CHARGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/05/2016 \$5,501 \$5,501 \$5,501	\$5,501
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE 14738 CANTOVA WAY, P. O. BO RANCHO MURIETA CA 95683	SALREIM 11/8-11/13/15 SALREIM 12/6-12/10/15 SALREIM 1/3-1/8/16 SALREIM 1/19-1/22/16 SALREIM 2/8-2/12/16 SALREIM 3/7-3/11/16 SALREIM 3/21-3/25/16 SALREIM 5/3-5/6/16 SALREIM 6/6-6/9/16 SALREIM 7/11-7/15/16 SALREIM 8/7-8/12/16 SALREIM 8/23-8/25/16 SALREIM 9/7/16 SALREIM 11/13-11/18/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/20/2016 02/03/2016 02/10/2016 02/24/2016 04/06/2016 04/13/2016 04/20/2016 06/29/2016 07/19/2016 08/31/2016 09/08/2016 11/02/2016 11/09/2016 12/28/2016 \$13,758 \$9,540 \$5,924 \$6,998 \$15,547 \$11,485 \$5,061 \$27,381 \$15,334 \$19,759 \$15,993 \$10,485 \$26,347 \$14,199 \$197,811 \$3,029 \$200,840	\$13,758 \$9,540 \$5,924 \$6,998 \$15,547 \$11,485 \$5,061 \$27,381 \$15,334 \$19,759 \$15,993 \$10,485 \$26,347 \$14,199 \$197,811 \$3,029 \$200,840
Type or Classification (B)			
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	A-133 2015 GRANT AUDIT RECLASS CC-5YR 12/31/15 AUDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/24/2016 09/26/2016 \$10,154 \$20,500 \$30,654	\$10,154 \$20,500 \$30,654
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT INDEPENDENT REVIEW BOARD, 4 WASHINGTON DC 20001	SEP-NOV-15 STANDARD PLAN NOV-15 RCN CHRGS ACCT#4630 MAY-16 RCN CHRGS ACCT# 4630 MAY-16 RCN CHRGS ACCT#2222 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/06/2016 03/30/2016 08/03/2016 11/16/2016 \$37,706 \$31,171 \$36,194 \$22,882 \$127,953	\$37,706 \$31,171 \$36,194 \$22,882 \$127,953
Type or Classification (B)			
Independent Disciplinary Officers			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI FOR THE IBT, 200 PARK AVENU NEW YORK NY 10166-0193	#7 FUNDING ADVANCE #8 FUNDING ADVANCE #9 FUNDING ADVANCE #10 FUNDING ADVANCE #11 FUNDING ADVANCE #12 FUNDING ADVANCE #13 FUNDING ADVANCE #14 FUNDING ADVANCE #15 FUNDING ADVANCE #16 FUNDING ADVANCE	02/02/2016 03/11/2016 05/02/2016 06/01/2016 07/19/2016 09/06/2016 10/03/2016 11/07/2016 12/12/2016 12/15/2016	\$700,000 \$600,000 \$700,000 \$500,000 \$800,000 \$1,000,000 \$1,000,000 \$1,500,000 \$800,000 \$300,000
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		\$7,900,000 \$7,900,000
Election Supervisor			\$7,900,000
Name and Address (A)			
PARIS LV CASINO FRNT DSK LAS VEGAS NV 89109	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 \$32,291 \$32,291
Type or Classification (B)			
Hotel			
Name and Address (A)			
PARK STRATEGIES, LLC 101 PARK AVENUE, STE 2506 NEW YORK NY 10178	Purpose (C)	Date (D)	Amount (E)
	JUL-16 LEGAL SVC AUG-16 LEGAL SVC 9/15-10/15/16 LEGAL SVC	09/08/2016 10/12/2016 12/21/2016	\$15,863 \$15,000 \$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$45,863 \$45,863
Law Firm			
Name and Address (A)			
PAUL G. FLYNN 68 MARGARET DR BRAINTREE MA 02184	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		\$6,110 \$6,110
Type or Classification (B)			
Special Events Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAYPAL SAN JOSE CA 95131	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,217 \$9,217

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Computerized Info Services			
Name and Address (A)			
PC CONNECTION SALES CORP			
730 MILFORD RD	10 MS SURFACES & ACCESSORIES	08/11/2016	\$15,422
MERRIMACK	Total Itemized Transactions with this Payee/Payer		\$15,422
NH	Total Non-Itemized Transactions with this Payee/Payer		\$178
03054	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC	STEWARDS TRAINING WORKBOOK QTY	01/06/2016	\$17,793
PO BOX 643561	ADVANCE FOR 2016-IBT CONVENTN	03/29/2016	\$150,000
2500 SCHUSTER DRIVE	AA'S CORRECTION TO FRI SHELL	05/24/2016	\$5,268
CHEVERLY	2016 CONVENTION DIRECTORY	06/01/2016	\$8,604
MD	2016 CONVENTION OFFICERS BOOKLET	06/27/2016	\$41,654
20781	LIFE IN THE TEAMSTERS, 80 PAGE	09/08/2016	\$9,385
Type or Classification (B)	TMSTR LABORS OWN ROAD BOOK	09/14/2016	\$5,339
Printer	US CAN TRADE RESOUTION-2 PG	09/20/2016	\$136,855
	EACH OF 2 GOTV POSTCARDS	10/26/2016	\$94,979
	SEP-16 TMSTR MAG.1ST CL ENVLP	11/02/2016	\$8,879
	1ST CLASS ENVELOPE MAILING	11/09/2016	\$8,138
	STEWARD'S WORKBOOK	12/14/2016	\$17,864
	Total Itemized Transactions with this Payee/Payer		\$504,758
	Total Non-Itemized Transactions with this Payee/Payer		\$47,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$552,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILA SHERATON UNIV CITY			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,616
19104	Total of All Transactions with this Payee/Payer for This Schedule		\$9,616
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRO-TECT SECURITY			
PO BOX 92200	75% DEPOSIT CONV SECURITY	06/07/2016	\$65,149
3511 S EASTERN AVE	DEPOSIT REF#771855 CK# 000039	07/20/2016	\$29,722
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$94,871
NV	Total Non-Itemized Transactions with this Payee/Payer		
89169	Total of All Transactions with this Payee/Payer for This Schedule		\$94,871
Type or Classification (B)			
Conference Security			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL GRAPHICS PRINTING CO			
LAUREL MD 20723	DAN TOBIN HISTORY BOOK	07/14/2016	\$6,689
	Total Itemized Transactions with this Payee/Payer		\$6,689
	Total Non-Itemized Transactions with this Payee/Payer		\$6,389
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,078
Convention Printer			
Name and Address (A)			
RENAISSANCE ASSOCIATES LTD	Purpose (C)	Date (D)	Amount (E)
GARDEN CITY NY 11530	7/29-8/31/16 COM FORENSC ASSTN	09/28/2016	\$10,925
	Total Itemized Transactions with this Payee/Payer		\$10,925
	Total Non-Itemized Transactions with this Payee/Payer		\$939
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,864
Computer Forensic Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY	DEC-15 IRB	01/04/2016	\$10,688
17 BATTERY PLACE NEW YORK NY 10312	JAN-16 IRB SAL	01/29/2016	\$10,688
	FEB-16 IRB SAL	02/29/2016	\$10,688
	MAR-16 IDO	03/31/2016	\$14,400
	APR-16 IDO	04/29/2016	\$14,400
	MAY-16 IDO	05/31/2016	\$14,400
Type or Classification (B)	JUN-16 IDO	06/30/2016	\$14,400
Lawyer	JUL-16 IDO	07/29/2016	\$14,400
	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664
Name and Address (A)			
RICHARD LIPSITZ	Purpose (C)	Date (D)	Amount (E)
20 HUNTINGTON AVENUE BUFFALO NY 14214	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,840
Type or Classification (B)			
Collective Bargaining Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC	Total Itemized Transactions with this Payee/Payer		\$0
70 VALLEY STREAM PKWY MALVERN	Total Non-Itemized Transactions with this Payee/Payer		\$7,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,636

PA 19355-1407	Type or Classification (B)		
Equipment Rental			
Name and Address (A)			
RICOH USA INC PO BOX 41564	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,179 \$12,179
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RICOH USA PROGRAM	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$46,349 \$46,349
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RK CORPORATE PRODUCTIONS INC 12400 WILSHIRE BLVD, STE. 1 LOS ANGELES CA 90025	Purpose (C)	Date (D)	Amount (E)
2016 CONVENTION DEPOSIT PMT#1 2016 CONVENTION DEPOSIT PMT#2 2016 CONVENTION DEPOSIT PMT#3 2016 CONVENTION DEPOSIT PMT#4 2016 CONVENTION DEPOSIT PMT#5 2016 CONVENTION DEPOSIT PMT#6	02/10/2016 03/10/2016 03/29/2016 04/20/2016 05/24/2016 06/27/2016		\$250,000 \$500,000 \$750,000 \$1,000,000 \$1,000,000 \$206,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,706,750
Convention Consultant			
Name and Address (A)			
RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	Purpose (C)	Date (D)	Amount (E)
NOV 15 - PROF FEES DEC 15 - PROF FEES JAN-16 CONSULTING FEES FEB-16 PROF FEES MAR-16 CONSULTING FEES APR-16 CONSULTING FEES MAY-16 CONSULTING FEES JUN-16 CONSULTING FEES AUG-16 CONSULTING FEES JUL-16 CONSULTING FEES SEP-16 CONSULTING FEES NOV-16 CONSULTING FEES	01/07/2016 03/08/2016 03/10/2016 04/07/2016 04/29/2016 06/23/2016 07/20/2016 08/19/2016 10/12/2016 11/16/2016 11/30/2016 12/21/2016		\$11,196 \$10,200 \$10,200 \$10,819 \$10,200 \$10,200 \$10,200 \$7,650 \$10,200 \$10,200 \$10,200 \$10,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$121,465
Communications Consultant			
Name and Address (A)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS 17 BATTERY PLACE NEW YORK NY 10312	DEC-15 IRB JAN-16 IRB SAL FEB-16 IRB SAL MAR-16 IDO APR-16 IDO MAY-16 IDO JUN-16 IDO JUL-16 IDO AUG-16 IDO SEP-16 IDO OCT-16 IDO NOV-16 IDO	01/04/2016 01/29/2016 02/29/2016 03/31/2016 04/29/2016 05/31/2016 06/30/2016 07/29/2016 08/31/2016 09/30/2016 10/31/2016 11/30/2016	\$10,688 \$10,688 \$10,688 \$14,400 \$14,400 \$14,400 \$14,400 \$14,400 \$14,400 \$14,400 \$14,400 \$14,400
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		\$161,664 \$161,664 \$161,664
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR 17 BATTERY PLACE NEW YORK NY 10312	MAR-16 IDO APR-16 IDO MAY-16 IDO JUN-16 IDO JUL-16 IDO AUG-16 IDO SEP-16 IDO OCT-16 IDO NOV-16 IDO	03/31/2016 04/29/2016 05/31/2016 06/30/2016 07/29/2016 08/31/2016 09/30/2016 10/31/2016 11/30/2016	\$5,775 \$5,775 \$5,775 \$5,775 \$5,775 \$5,775 \$5,775 \$5,775 \$5,775
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$51,975 \$12,825 \$64,800
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBIN M. GILLESPIE 454 FORT WASHINGTON AVE, #6 NEW YORK NY 10033	RWHMTP 3/6-3/12/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/11/2016	\$7,000 \$7,000 \$504 \$7,504
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND R ACEVEDO NEW YORK NY 10004	4/9-4/15/16 IRB/MANNY QUINTERO 3/24-5/21/16 IRB/ROME ALOISE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/10/2016 11/09/2016	\$7,844 \$8,125 \$15,969 \$2,150 \$18,119
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACHS WALDMAN 2211 E JEFFERSON AVE SUITE DETROIT MI 48207	SEP-16 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2016	\$8,625 \$8,625 \$2,625
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHUCHAT, COOK & WERNER THE SHELL BUILDING, 2ND FLO SAINT LOUIS MO 63103-2364	NOV-15 LEGAL FEES DEC-15 LEGAL FEES MAY-16-LEGAL EXPNS JUL-16 LEGAL FEES AUG-16 LEGAL FEES LEGAL SETTLEMENT	01/06/2016 02/08/2016 08/10/2016 08/31/2016 09/28/2016 11/01/2016	\$5,202 \$14,887 \$9,134 \$9,231 \$8,715 \$175,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$222,169 \$16,908
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$239,077
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY SUITES CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018	Y.HAYES 5/15-5/21/16 ROOMS W.FLETCHER 6/5-6/8/16 RWHMT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/17/2016 06/29/2016	\$52,539 \$23,487 \$76,026
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,026
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHI 1301 S. MOPAC EXPRESSWAY, S AUSTIN TX 87846	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,125 \$5,125
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631 CONSTRUCTION TRAING TRUST LAS VEGAS NV 89115	SALREIM 12/1-12/2/15 SALREIM 3/7-3/8/16 SALREIM 3/4-3/5/16 SALREIM 4/9-10/16, 4/23-25/16 SALREIM 4/7-4/16/16 SALREIM 6/7-6/8/16 SALREIM 7/5-7/6/16 SALREIM 7/28-7/29/16	01/20/2016 04/06/2016 05/04/2016 05/26/2016 06/09/2016 07/21/2016 08/17/2016 09/09/2016	\$8,060 \$17,459 \$25,036 \$5,801 \$12,339 \$16,789 \$21,103 \$8,042
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$142,267 \$12,110
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$154,377

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	SALREIM 8/7-8/13/16 SALREIM 9/7-9/8/16	09/28/2016 10/12/2016	\$7,126 \$20,512
SOUTHWEST	Total Itemized 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)
DALLAS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$174,296
75235			\$174,296
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE SERVICES ORGANIZATION 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	FEB-16 IRB DC OFFICE MAR-16 IRB DC OFFICE APR-16 IRB DC OFFICE MAY-16 IRB/IDO DC OFFICE JUN-16 IRB/IDO DC OFFICE JUL-16 IRB/IDO DC OFFICE AUG-16 IRB/IDO DC OFFICE SEP-16 IRB/IDO DC OFFICE OCT-16 IRB/IDO DC OFFICE NOV-16 IRB/IDO DC OFFICE DEC-16 IRB/IDO DC OFFICE JAN-17 IRB/IDO DC OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/27/2016 02/25/2016 03/29/2016 04/22/2016 05/25/2016 06/28/2016 07/27/2016 08/29/2016 09/26/2016 10/26/2016 11/23/2016 12/27/2016	\$7,525 \$7,525 \$7,525 \$7,525 \$7,525 \$7,525 \$7,525 \$7,525 \$7,525 \$7,525 \$7,525 \$7,525 \$90,300 \$4,166 \$94,466
Type or Classification (B)			
Office Exp Indpndt Disc Officers			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN GREGORY KREINS 33271 MEADOWBROOK DRIVE SCAPPOOSE OR 97056	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,941 \$17,941
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNRISE FORD FONTANA CA 92335	2015 FORD F-150 TRUCK PURCHASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/25/2016	\$17,396 \$17,396 \$17,396
Type or Classification (B)			
Worker Training Grant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN E BODDE 11105 DEWEY ROAD KENSINGTON MD 20895	5/2-6/3/16 TMSTRS CND BOOK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2016	\$7,500 \$7,500 \$5,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC VIRGINIA BEACH VA 23455	CREDIT: TECHNICAL DIFFICULTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2016	\$105,009 \$105,009
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,009
IBT Election Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GARDNER FIRM, P.C. P.O. BOX 3103 MOBILE AL 36652	10/6-12/15/15 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/10/2016	\$7,040 \$7,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,040
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	CAR RENTAL - W. FLETCHER CAR RENTAL ADJ. - T. GEORGE CAR RENTAL - S KREINS Total Itemized Transactions with this Payee/Payer	04/26/2016 05/18/2016 07/20/2016	\$6,197 \$6,356 \$8,982 \$21,535
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,363 \$32,898
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HOLLYWOOD ROOSEVELT LOS ANGELES CA 90028	9/21-9/25/16 WOMEN'S CONF RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2016	\$11,643 \$11,643
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,643
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LIAISON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,084 \$20,084
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NIGHTWATCHMAN LLC ENCINO CA 91436	T.MORELLO & BAND PERFORMANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/09/2016	\$5,030 \$5,030 \$5,030
Type or Classification (B)			
Convention Audio/Visual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC PO BOX 223809 2000 ULTIMATE HIGHWAY WESTON FL 33326	P/E 3/31/16 SVC FEES / BEN P/E 6/30/16 SVC FEES / BEN REIM FOR E-TIME USE - BEN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/06/2016 03/30/2016 09/28/2016	\$22,034 \$23,765 \$14,898 \$60,697 \$8,434 \$69,131
Type or Classification (B)			
Payroll Service Provider			
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 \$9,382 \$9,382
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS E GLAZAR GILLETTE WY 82716	6/26-7/2/16 PHOTOGRAPHY SERVIC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/29/2016	\$8,059 \$8,059 \$910 \$8,969
Type or Classification (B)			
Convention Photographer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS R. METZINGER 3102 VALLEY LANE FALLS CHURCH VA 22044	6/1-7/31/16 CONVENTION REGISTR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/14/2016	\$5,000 \$5,000 \$1,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,040
Convention Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$45,122
CAROL STREAM MN 60197-6292	Total of All Transactions with this Payee/Payer for This Schedule		\$45,122
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA 2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	ELECTION SUPERVISOR REPORT# 5 MAR-16 ELECTION SUPRVSRR REPORT REIM POSTAGE ELECTION MAILING JUN-16 ELECTION TMSTR MAGZINE TMSTR ELECTION MAGAZINE POSTAG SEP-16 TMSTR ELECTION MAGAZINE	02/03/2016 04/20/2016 06/24/2016 08/17/2016 09/28/2016 11/02/2016	\$31,749 \$50,147 \$66,749 \$66,888 \$52,241 \$117,526
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$385,300 \$56
Election Magazine Reimbrsmnt	Total of All Transactions with this Payee/Payer for This Schedule		\$385,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 10 P.O. BOX 279 NEW ENGLAND SCHOLARSHIP FUN MANCHESTER NH 03105-0279	REIMB EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/16/2016	\$9,713 \$9,713
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,713
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107 2845 SOUTHHAMPTON ROAD PHILADELPHIA PA 19154	REIMB EXP 6/20-7/8/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/17/2016	\$18,854 \$18,854
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,854
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 150 PO BOX 27129 7120 EAST PARKWAY SACRAMENTO CA 95823	4/22/16 SALREIM 8/15-8/19/16 SALREIM 9/26-9/30/16 SALREIM Total Itemized Transactions with this Payee/Payer	05/18/2016 09/08/2016 11/23/2016	\$21,942 \$19,199 \$7,111 \$48,252
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$48,252
Affiliate			
Name and Address (A)			
TMSTRS LU 174 SUITE 303 TUKWILA WA 98168-4614	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 \$6,582 \$6,582
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 175 267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,576 \$5,576
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	Purpose (C)	Date (D)	Amount (E)
	3/16/16 SALREIM 4/10-4/16/16 SALREIM SALREIM 5/23-5/27/16 SALREIM 7/11-7/15/16 Total Itemized Transactions with this Payee/Payer	05/18/2016 06/09/2016 08/11/2016 08/24/2016	\$7,198 \$10,061 \$7,714 \$8,986 \$33,959
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,382 \$43,341
Affiliate			
Name and Address (A)			
TMSTRS LU 282 JOB TRAINING TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	Purpose (C)	Date (D)	Amount (E)
	REIM TRVL EXP\$ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/11/2016	\$12,282 \$12,282 \$29,532 \$41,814
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 287 1452 N.4TH STREET SAN JOSE CA 95112-4778	9/26-9/30/16 SALREIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2016	\$5,689 \$5,689 \$5,689
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,689
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	6/23-7/2/16 LOST WAGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/16/2016	\$5,000 \$5,000 \$535
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,535
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 419 MISSISSAUGA 00 00000	TRANS-CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016	\$6,917 \$6,917 \$6,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,917
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 431 FRESNO CA 93728-2815	9/19-9/23/16 SALREIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/27/2016	\$14,222 \$14,222 \$14,222
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,222
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575	REIM TRVL EXPNS REIM TRVL EXPNS REIM TRVL EXPNS REIM TRVL EXPNS REIM TRVL EXPNS REIM TRVL EXPNS	01/27/2016 02/24/2016 04/06/2016 04/14/2016 05/04/2016 05/25/2016	\$5,355 \$9,950 \$18,152 \$7,213 \$7,128 \$5,650
Type or Classification (B)	REIM TRVL EXPNS REIM TRVL EXPNS	06/29/2016 12/28/2016	\$5,311 \$5,344
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$64,103 \$20,084 \$84,187

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	REIMB EXP 4/30-5/27/16 REIMB EXP JUN-16 REIMB EXP MAY-16 REIMB EXP JUL-16 REIMB EXP AUG-16 REIMB EXP SEP-16	06/29/2016 08/03/2016 09/08/2016 09/09/2016 11/02/2016 12/14/2016	\$8,051 \$9,205 \$11,086 \$9,205 \$11,172 \$9,291
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$58,010
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$58,010
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509 2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712	REIM TRVL EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2016	\$6,265 \$6,265 \$12,299
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,564
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	REIM TRVL EXPS REIM TRVLE EXPS REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS 8/5-8/12/16 TRAVEL EXPS REIM TRVL EXPS	03/23/2016 04/06/2016 05/04/2016 05/18/2016 06/29/2016 08/11/2016 09/08/2016 09/28/2016	\$5,922 \$10,513 \$14,991 \$12,843 \$7,622 \$16,726 \$36,935 \$23,159
Type or Classification (B)	9/23-9/30/16 TRAVEL EXPS REIM TRVL FEES	10/27/2016 11/30/2016	\$33,309 \$18,587
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		\$180,607 \$9,742 \$190,349
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 533 RENO NV 89512	2/8-2/12/16 SALREIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/02/2016	\$27,427 \$27,427
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,427
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	6/10-6/16/16 REIM LOST WAGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/09/2016	\$28,443 \$28,443 \$28,443

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate			
Name and Address (A)			
TMSTRS LU 986 1198 DURFEE AVENUE SOUTH EL MONTE CA 91733	REIM TRAVEL EXP\$ REIM TRAVEL EXP	05/25/2016 10/27/2016	\$49,757 \$5,943
	Total Itemized Transactions with this Payee/Payer		\$55,700
	Total Non-Itemized Transactions with this Payee/Payer		\$14,432
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,132
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	GOTV POSTCARD FOR LOCALS SEP-16 TEAMSTER MAGAZINE GOTV POSTCARDS ADD'L POSTAGE	09/13/2016 09/28/2016 10/05/2016	\$586,160 \$60,429 \$87,020
	Total Itemized Transactions with this Payee/Payer		\$733,609
	Total Non-Itemized Transactions with this Payee/Payer		\$6,431
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$740,040
Postage & Delivery Service			
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	ACCT# 8013762 SER# 11253658	01/04/2016	\$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
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC PLANTATION FL 33322	50% DEPOSIT CONVENTN LANYARDS WINYL BADGE 4CP KEYCHAIN - KEN HALL DIE CAST	03/23/2016 04/20/2016 07/20/2016	\$5,312 \$12,110 \$8,187
	Total Itemized Transactions with this Payee/Payer		\$25,609
	Total Non-Itemized Transactions with this Payee/Payer		\$9,995
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,604
Publicity & Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$181,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,679
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244	W/E 3/12/16-UPS CHARGE	03/23/2016	\$6,252
PHILADELPHIA PA 19170-0001	W/E 8/26/16- UPS CHARGES	09/08/2016	\$5,467
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,719
	Total Non-Itemized Transactions with this Payee/Payer		\$53,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,107
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	USB WRISTBANDS	05/18/2016	\$14,520
	SHOT GLASSES w/2 IMPRINTS	05/24/2016	\$11,705
	TEAMSTERS ASSISTANCE PROGRAM	05/25/2016	\$5,452
	STYLISTO II STYLE	06/09/2016	\$16,130
	TRASH/RECYCLE TRUCK SHAPE MAGN	06/20/2016	\$11,464
	XXXL T-SHIRTS	06/29/2016	\$12,971
Type or Classification (B)	YOYOS	07/14/2016	\$80,920
Publicity & Logo Goods Vendor	NAVY BLUE W/TEAMSTERS 2016 CON	08/25/2016	\$74,192
	X-LARGE T-SHIRT WOMEN CONF	09/28/2016	\$16,470
	WOMEN'S CONFERENCE PENS	12/14/2016	\$19,273
	Total Itemized Transactions with this Payee/Payer		\$263,097
	Total Non-Itemized Transactions with this Payee/Payer		\$2,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,418
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	FEB/MAR 2016 TMSTR MAGAZINE	02/10/2016	\$82,908
MENOMONEE FALLS WI 53051	APRIL/MAY 2016 TEAMSTER MAG	04/20/2016	\$74,390
	JUN/JULY 2016 TMSTER MAG	06/17/2016	\$74,764
	AUG/SEP 2016 TEAMSTER MAGAZINE	08/11/2016	\$78,706
	SEP 2016 TEAMSTER MAGAZINE	09/13/2016	\$87,269
	OCT 2016 TEAMSTER MAGAZINE	09/21/2016	\$75,778
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$473,815
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$473,815
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VENABLE LLP 750 EAST PRATT STREET, SUIT BALTIMORE MD 21202	MAR-16 J.COONEY	03/31/2016	\$8,333
	APR-16 J.COONEY	04/29/2016	\$8,333
	MAY-16 J.COONEY	05/31/2016	\$8,333
	JUN-16 J.COONEY	06/30/2016	\$8,333
	JUL-16 J.COONEY	08/03/2016	\$8,333
	MAR-16 READY TALK CONF	08/26/2016	\$8,348
Type or Classification (B)	AUG-16 J.COONEY	08/31/2016	\$8,333
Law Firm	MAY-16 READY TALK CONF	09/23/2016	\$8,389
	SEP-16 J.COONEY	09/30/2016	\$8,333
	OCT-16 J.COONEY	10/31/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$83,401
	Total Non-Itemized Transactions with this Payee/Payer		\$94
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,495

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501	Total Itemized 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 \$11,082 \$11,082
Type or Classification (B)			
Court Reporters			
Name and Address (A)			
W HOTEL HOLLYWOOD HOLLYWOOD CA 90028	Purpose (C)	Date (D)	Amount (E)
	DEPOSIT WMNS CONF 9/21-9/25/16	07/08/2016	\$21,675
	Total Itemized Transactions with this Payee/Payer		\$21,675
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,675
Type or Classification (B)			
Hotel			
Name and Address (A)			
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,719
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS AGC TRAINING CENTER, 2410 E PASCO WA 99301	REIM TRVL EXP\$ SALREIM 1/8-1/9/16 REIM STUDNT TRAVEL EXP\$ SALREIM 2/9-2/10/16 SALREIM 4/10-4/15/16 SALREIM 6/22-6/25/16 SALREIM 8/8-8/12/16	01/27/2016 02/10/2016 03/09/2016 04/06/2016 05/25/2016 08/24/2016 09/28/2016	\$10,805 \$6,304 \$7,334 \$14,300 \$11,456 \$5,291 \$5,916
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$61,406
	Total Non-Itemized Transactions with this Payee/Payer		\$13,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,594
Name and Address (A)			
WESTERN CONF TMSTRS PENSION TR FD P O BOX 94158 SEATTLE WA 98124-6485	Purpose (C)	Date (D)	Amount (E)
	DEFUNCT LOCAL UNION 36	04/27/2016	\$74,295
	Total Itemized Transactions with this Payee/Payer		\$74,295
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,295
Type or Classification (B)			
Pensions WDL Liab Local 36			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS, CHARTERED 1825 I STREET N.W., SUITE 3 WASHINGTON DC 20006	ADMIN FEE 2010 PROP TAX APPEAL ADMINISTRATION FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/22/2016 08/05/2016	\$71,431 \$7,492 \$78,923 \$140
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,063
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM H. WEBSTER 17 BATTERY PLACE NEW YORK NY 10312	DEC-15 IRB JAN-16 IRB SAL FEB-16 IRB SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/04/2016 01/29/2016 02/29/2016	\$11,250 \$11,250 \$11,250 \$33,750 \$202
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,952
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM S FLETCHER 429 S JACKSON STREET LANCASTER WI 53813	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,705 \$14,705
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOHLNER KAPLON CUTLER HALFORD 16501 VENTURA BLVD #304 ENCINO CA 91436	Total Itemized 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 \$5,882 \$5,882
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPERTS, LLC XPERT EXPOSITION SERVICES LAS VEGAS NV 89118	50% DEPOSIT PO#102416 2016 CONVENTION FURNITURE RENT MATERIAL HANDLING Total Itemized Transactions with this Payee/Payer	06/20/2016 08/19/2016 10/05/2016	\$57,029 \$41,555 \$45,400 \$143,984
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$143,984
Convention & GEB Meetings			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
YVONNE ROSE HAYES P.O. BOX 286 303 SURFSIDE BLVD #B SURFSIDE FL 33154	Total Itemized 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
Worker Training Grant			

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

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	HARTFORD INSURANCE	\$177,401
HEALTH AND WELFARE	TEAMSTERS BENEFIT TRUST	\$16,434,148
LIFE INSURANCE	ULLICO	\$166,629
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$25,750,000
JAC	JOINT APPRENTICE COMMITTEE	\$2,940
Total of all lines above (Total will be automatically entered in Item 55.)		\$42,531,118

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

69. ADDITIONAL INFORMATION SUMMARY

Question 11(b):

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

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2016 was performed by Novak Francella LLP.

Question 15: During the reporting period \$801 in Fixed Assets Work-In-Process were expensed. See attached PDF file for , Fixed Assets, Accumulated Depreciation, and Depreciation Expense Reconciliations. During the year the ended December 31, 2016, investments had a net unrealized gain of \$4,426,862. See attached PDF file of unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments.

Question 16: The Wells Fargo Bank NA Line of Credit is secured by International Union Investment, Vanguard ST Bond Index Fund valued at \$6.5 million.

Question 10: RETIREMENT AND FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 53748 EIN NO. 52-6049376 EIN NO. 53-0215427 PLAN NO. 001 FORM 5500 Provides retirement and death benefits to officers and employees. THE TEAMSTERS AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 164475 EIN NO. 38-6059444 EIN NO. 52-6128127 PLAN NO. 001 FORM 5500 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union. TEAMSTERS DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540 FORM 5500 Provides relief of victims of hurricane, flood, earthquake, fire, accident and other disasters. Financial information concerning the Disaster Relief Fund is included in this report. COMMITTEE FOR DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDUCATION (DRIVE) 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0261255 FORM 5500 The International Brotherhood of Teamsters political action committee. TEAMSTERS NATIONAL 401(K) SAVINGS PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1967784 FORM 5500 Master 401(k) plan for officers, employees and members. JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-2206826 FORM 5500 Provides scholarships to Teamster members children and financial dependents. INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0215427 PLAN NO. 501 FORM 5500 Provides life, health, vision, dental, disability and long term disability for employees and retirees of the International Brotherhood of Teamsters. INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 FORM 5500 Provide other supplemental benefit programs, such as automobile and homeowners insurance to Teamster members and their families. INTERNATIONAL BROTHERHOOD OF TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 FORM 5500 Provide life, sickness, accident, disability and out-of-work benefits that can be offered by voluntary employee benefits associates to Teamster members and their families. TEAMSTERS EDUCATION AND MOBILIZATION FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 26-2912925 FORM 5500 The Teamster Education and Mobilization Fund (TEAM) is a 527 organization that is used to fund aspects of the political program that do not require Federal PAC funds. TEAMSTERS FLORIDA PC 5818 E MARTIN LUTHER KING JR BLVD TAMPA FL 33619 EIN NO. 27-0765573 The Teamster Florida PC allows for participation in non-federal contribution activity in the state of Florida. JLMC TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 27-4722755 FORM 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 N/A ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Office of the Secretary of State C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission NC2006000111 GEORGIA GA Govt Transparency and Campaign Finance Commission N/A HAWAII Campaign Spending Commission C00032979 ILLINOIS Illinois State Board of Elections C00032979 INDIANA Office of the Secretary of State 8005 IOWA Iowa Ethics and Campaign Disclosure Board N/A KANSAS Kansas Governmental Ethics Commission C00032979 KENTUCKY Kentucky Registry of Election Finance C00032979 MAINE Commission on Governmental Ethics and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State C00032979 MONTANA Office of the Commissioner of Political Practices N/A NEVADA Office of the Secretary of State 3581 NEW HAMPSHIRE Office of the Secretary of State T0000006655Q20160 NEW JERSEY New Jersey Election Law Enforcement Commission C00032979 NEW MEXICO Office of the Secretary of State Ethics Administration A11453 NEW YORK State Board of Elections, New York City Board of Elections & Suffolk County Board of Elections 980026 NORTH CAROLINA North Carolina State Board of Elections C00032979 NORTH DAKOTA 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 VERMONT Office of the Secretary of State C00032979 VIRGINIA State Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 WISCONSIN Wisconsin Government Accountability Board C00032979 WYOMING Office of the Secretary of State TEAM 1312960 CALIFORNIA Office of the Secretary of State 20105018781 COLORADO Colorado Department of State C00526269 TEAM FEC Federal Election Commission RI DRIVE PAC N/A RHODE ISLAND RI Board of Elections FLPC 60682 FLORIDA Bureau of Election Records IBT C70001979 FEC Form 7 Federal Election Commission

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, 2016 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, 2016 1550 MP Road, LLC, an Illinois limited liability partnership v. Teamsters Local Union Number 700, Joint Council 25 of the IBT, the IBT, James P. Hoffa, C. Thomas Keegel, John Coli, Brian Rainville, Terrence J. Hancock, Thomas W. Stiede, Brian Meidel, James T. Glimco, Michael Haffner, Patrick W. Flynn, Randy Cammack, Fred Gegare, Ken Hall, Carroll E. Haynes, Frederick P. Potter, Jr., Fred Simpson, and George Tedeschi Case No. 10 L 5979 Jurisdiction: Circuit Court of Cook County, Illinois, County Department, Law Division; Aguilar, Maximo et al. v. Rollin Dairy Corp., et al. Case No.1:14-cv-04449-FB-RML Jurisdiction: U.S. District Court for the Eastern District of New York (Brooklyn); Boyd, Bridget v. Teamsters Local 968, International Brotherhood of Teamsters, et al. Case No. 15-cv-3710 Jurisdiction: U.S. District Court for the Southern District of Texas, Houston Division; Clark, Kareemah v. Teamsters Local 705 International Brotherhood of Teamsters Pension Fund Case No. 1:16-03434 Jurisdiction: U.S. District Court for the Northern District of Illinois, Eastern Division; Durham School Services, L.P. v. IBT, Teamsters Local 991, and Dean Phinney Case No. 57 2013 CA 544 Jurisdiction: Circuit Court, in and for Santa Rosa County, Florida; Flight Options, et al. v. International Brotherhood of Teamsters Local 1108, et al. Case No. 1:16-cv-00732 Jurisdiction: U.S. District Court for the Northern District of Ohio, Eastern Division; Kniss, Robert v. Teamsters Local 63 et al. Case No. CIVDS-14-150745 Jurisdiction: Superior Court of California (San Bernardino County); Mixon, Albert R. v. International Brotherhood of Teamsters, et al. Case No. 1:16-cv-02112 Jurisdiction: U.S. District Court for the Northern District of Ohio, Eastern Division; Perry, Henry B., Jr. v. International Brotherhood of Teamsters Case No. 1:15-cv-01326-TSC Jurisdiction: U.S. District Court for the District of Columbia; Rivera, Richard et al. v. Communications Workers of America et al. Case No. 16-cv-1673 (MKB/LB) Jurisdiction: U.S. District Court for the Eastern District of New York; Steele-Klein, Mary v. IBT et al. Case No.2:14-cv-00553-RSM Jurisdiction: U.S. District Court for the Western District of Washington (Seattle); Tolliver, Bernis v. YRC, Inc. Case No. 15-cv-02554-C Jurisdiction: U.S. District Court for the Northern District of Texas, Dallas Division.

Question 18: See attached PDF copy

Question 18, 2016 approved IBT Constitutional Amendments.

Schedule 13, Row1:

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

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

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

General Information:

General Information: Item 24 and

Schedule 2

Loans Receivable and Item 33 and

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

Schedule 2

Loans Receivable. Those loans that are reserved as potentially uncollectible total \$291,000 at 12/31/16. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and

Schedule 10 Other Liabilities. Item 26 and

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

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

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

Schedule 5, Reconciliation of Investments. Item 28 and

Schedule 7 - Other Assets: Other Assets - The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT also administers the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. The TAPP activity has been removed from the balance at the

beginning of the year and is not included for 2008 through 2016. The IBT may have a contingent liability to fund the TAPP. The Plan is audited separately by a Certified Public Accountant and files a Form 5500 with the Department of Labor. Deposits - The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in the appropriate LM2

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

Schedule 10 - Other Liabilities: Pension liabilities currently included in

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

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

Statement of Financial Accounting Standards and No. 88Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination Benefits. Although the Plans are subject to the requirements of ERISA, the calculation for SFAS 87 is independent of the calculation of ERISA funding requirements. At December 31, 2002, under SFAS 87, a minimum liability is required to be accrued. The actuarial computations under SFAS 87 are for purposes of fulfilling accounting reporting requirements. Determinations for purposes other than accounting reporting requirements, such as funding matters, will differ from the results of SFAS 87.

Schedule 11 and

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

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

General President, the

General Secretary-Treasurer, and the Executive Assistant to the

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

Schedule 11: Additional Positions: Title, Other Labor Organization/Officer Employee Benefit Plan: James Hoffa; Richard Ken Hall, President and Bus. Agent, IBT Local Union 175; Rome Aloise, Secretary-Treasurer, IBT Local Union 853, President, IBT Joint Council 7; Brian Buhle, Secretary-Treasurer, IBT Local Union 135, Vice President, IBT Joint Council 69; Ferline Buie; John Coli, Secretary-Treasurer, IBT Local Union 727, President, IBT Joint Council 25; Gregory Floyd, President, IBT Local Union 237, Recording Secretary, IBT Joint Council 16; William Hamilton, President and Bus. Agent, IBT Local Union 107, President, IBT Joint Council 53, President, PA Conference; Stan Hennessy, President, IBT Local Union 31, President, IBT Joint Council 36, Policy Committee Member, Teamsters Canada; Ron Herrera, Secretary-Treasurer, IBT Local Union 396, Recording Secretary, IBT Joint Council 42; Tyson Johnson; Jim Kabell, Secretary-Treasurer, IBT Local Union 245, Vice President, IBT Joint Council 56, President, MO/KS/NE Conference; Daniel Kane, Sr. Asst. to the President, IBT Local Union 202; Francois Laporte, President and Director, Teamsters Canada; Craig McInnes, President, IBT Local Union 938, Policy Committee Member, Teamsters Canada; Rick Middleton, Secretary-Treasurer, 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, Trustee, IBT Joint Council 43; John Murphy, Secretary-Treasurer, IBT Local Union 122; Sean OBrien, President, IBT Local Union 25, President, IBT Joint Council 10; Fred Potter, President, IBT Local Union 469; Fred Simpson, President, Brotherhood of Maintenance Of Way Employees Division; Becky Strzechowski, Secretary-Treasurer, IBT Local Union 700, Trustee, IBT Joint Council 25; Gordon Sweeton; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi, President, Graphic Communications Conference; Steven Vairma, Secretary-Treasurer, IBT Local Union 455, President, IBT Joint Council 3; Ken Wood, President, IBT Local Union 79, President, IBT Joint Council 75. Item 54 and

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

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

Schedule 19, Independent Review Board Expenses, Item 54,

Schedule 19, Independent Disciplinary Officers Expenses, and Item 54,

Schedule 19, Civil Rico Expenses.

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