

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 01-31-2025

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 01/01/2022 Through 12/31/2022	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	Yes No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name SEAN M	Last Name O'BRIEN	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
7. UNIT NAME (if any)		Number and Street 25 LOUISIANA AVENUE NW		
9. Are your organization's records kept at its mailing address?		Yes	City WASHINGTON	
			State DC	ZIP Code + 4 200012130

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

70. SIGNED: Sean M O'Brien Date: May 12, 2023	PRESIDENT Telephone Number: 202-624-6800	71. SIGNED: Fred Zuckerman Date: May 12, 2023	Telephone Number: 202-624-6800	TREASURER
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ITEMS 10 THROUGH 21

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

Yes
Yes
Yes
Yes
No

\$500,000

Yes
Yes
Yes

10/2026

20. How many members did the labor organization have at the end of the reporting period? 1,253,634
21. What are the labor organization's rates of dues and fees?

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

STATEMENT A - ASSETS AND LIABILITIES

	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
ASSETS	22. Cash		\$47,763,531	\$77,520,560
	23. Accounts Receivable	1	\$22,487,452	\$22,096,227
	24. Loans Receivable	2	\$3,000,000	\$1,211,226
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$387,566,690	\$346,843,627
	27. Fixed Assets	6	\$37,510,938	\$36,395,434
	28. Other Assets	7	\$40,529,609	\$3,808,217
	29. TOTAL ASSETS		\$538,858,220	\$487,875,291

	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
LIABILITIES	30. Accounts Payable	8	\$12,449,378	\$17,223,362
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$1,046,840	\$9,366,281
	34. TOTAL LIABILITIES		\$13,496,218	\$26,589,643

35. NET ASSETS		\$525,362,002	\$461,285,648
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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	\$47,517,778
37. Per Capita Tax		\$192,885,463	51. Political Activities and Lobbying	16	\$9,079,914
38. Fees, Fines, Assessments, Work Permits		\$6,993,314	52. Contributions, Gifts, and Grants	17	\$1,867,443
39. Sale of Supplies		\$435,644	53. General Overhead	18	\$25,172,648
40. Interest		\$122,009	54. Union Administration	19	\$17,561,722
41. Dividends		\$12,072,428	55. Benefits	20	\$47,158,996
42. Rents		\$30,000	56. Per Capita Tax		\$1,844,833
43. Sale of Investments and Fixed Assets	3	\$605	57. Strike Benefits		\$5,296,101
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$6,686
45. Repayments of Loans Made	2	\$2,026,403	59. Supplies for Resale		\$653,198
46. On Behalf of Affiliates for Transmittal to Them		\$1,612,600	60. Purchase of Investments and Fixed Assets	4	\$23,556,759
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$237,629
48. Other Receipts	14	\$9,149,844	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$225,328,310	63. To Affiliates of Funds Collected on Their Behalf		\$10,483,136
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$5,068,114
			66. Subtotal		\$195,504,957
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$16,461,891	
			67b. Less Total Disbursed	\$16,528,215	
			67c. Total Withheld But Not Disbursed		-\$66,324
			68. TOTAL DISBURSEMENTS		\$195,571,281

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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)
NIEHS GRANTS	\$480,154	\$277,010	\$0	\$0
Total of all itemized accounts receivable	\$480,154	\$277,010	\$0	\$0
Totals from all other accounts receivable	\$21,616,073	\$2,987	\$3,683	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$22,096,227	\$279,997	\$3,683	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: IBT VEBA Trust Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$3,000,000	\$0	\$2,000,000	\$0	\$1,000,000
Name: LU 901 La Salle, IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 6,600.81/Month	\$0	\$237,629	\$26,403	\$0	\$211,226
Total of loans not listed above					
Total of all lines above	\$3,000,000	\$237,629	\$2,026,403	\$0	\$1,211,226
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCKS	\$2,496	\$2,496	\$2,068	\$2,068
MUTUAL FUNDS	\$132,276,176	\$132,276,176	\$155,816,507	\$155,816,507
OFFICE FURNITURE AND EQUIPMENT	\$529,236	\$4,276	\$605	\$605
Total of all lines above	\$132,807,908	\$132,282,948	\$155,819,180	\$155,819,180
		Less Reinvestments		\$155,818,575
		(The total from Net Sales Line will be automatically entered in Item 43)Net Sales		\$605

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCKS	\$211	\$211	\$211
MUTUAL FUNDS	\$178,226,480	\$178,226,480	\$178,226,480
BUILDINGS	\$300,309	\$300,309	\$300,309
AUTOMOBILES	\$78,769	\$78,769	\$78,769
OFFICER FURNITURE & EQUIPMENT	\$130,330	\$130,330	\$130,330
OTHER FIXED ASSETS	\$639,235	\$639,235	\$639,235
Total of all lines above	\$179,375,334	\$179,375,334	\$179,375,334
		Less Reinvestments	\$155,818,575
		(The total from Net Purchases Line will be automatically entered in Item 60.)Net Purchases	\$23,556,759

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$382,872,749
B. Total Book Value	\$346,843,627
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$101,560,597
JP MORGAN CORE BOND FUND CLASS R6	\$81,620,684
WESTERN ASSET CORE BOND FUND	\$73,550,767
BNY MELLON AFL CIO	\$62,159,863
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))	\$346,843,627

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,217,801
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$57,589,479	\$27,739,455	\$29,850,024	\$45,775,859
C. Automobiles and Other Vehicles	\$224,829	\$109,363	\$115,466	\$115,466
D. Office Furniture and Equipment	\$20,547,752	\$17,933,789	\$2,613,963	\$2,613,963
E. Other Fixed Assets	\$3,031,364	\$9,500	\$3,021,864	\$3,021,864
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$82,187,541	\$45,792,107	\$36,395,434	\$52,744,953

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SCHEDULE 7 - OTHER ASSETS

	Description (A)	Book Value (B)
DEPOSITS		\$581,938
PAYROLL LIABILITIES		\$5,990
PREPAID CONVENTION		\$50,000
PREPAID EXPENSES - GENERAL		\$221,784
PREPAID INSURANCE		\$108,918
PREPAID MAINTENANCE		\$630,308
PREPAID OTHER		\$169,895
PREPAID POSTAGE		\$276,097
PREPAID TAXES		\$67,002
RIGHT TO USE CAPITAL LEASES		\$1,269,258
SUPPLIES INVENTORY		\$372,417
COMPUTER SUPPLIES FOR RESALE		\$30,180
CAFETERIA STOCK		\$8,123
OTHER		\$16,307
Total (Total will be automatically entered in Item 28, Column(B))		\$3,808,217

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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)
ALAN D BILLER & ASSOCIATES, INC.	\$47,650	\$26,075	\$0	\$0
BUSH GOTTLIEB, A LAW CORPORATION	\$104,593	\$44,648	\$59,945	\$0
COMPLETE DISCOVERY SOURCE, INC	\$77,228	\$13,597	\$34,869	\$0
LAND USE STRATEGIES, LLC	\$48,625	\$19,625	\$0	\$0
TMSTRS JC 28	\$25,025	\$8,866	\$0	\$0
TMSTRS LU 107	\$48,717	\$21,597	\$0	\$0
TMSTRS LU 322	\$26,146	\$0	\$5,400	\$0
TMSTRS LU 776	\$38,232	\$0	\$9,482	\$0
NORTHERN CA TMSTRS APPRENTICE	\$32,408	\$31,316	\$0	\$0
TENNESSEE FOR ALL	\$20,000	\$0	\$20,000	\$0
UNIVERSAL PROMOTIONS	\$39,201	\$5,195	\$0	\$0
Total for all itemized accounts payable	\$507,825	\$170,919	\$129,696	\$0
Total from all other accounts payable	\$16,715,537	\$7,659	\$13,094	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$17,223,362	\$178,578	\$142,790	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
ACCRUED PENSION LIABILITY	\$6,095,101
ACCRUED POST RETIREMENT BENEFITS	\$719,376
DEFERRED REVENUE	\$1,276,900
ESCROW CUSTODIAN	\$5,646
LEASE LIABILITY CAPITAL LEASES	\$1,269,258
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$9,366,281

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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	O'BRIEN , SEAN M			\$206,814	\$37,770	\$33,860	\$71,701	\$350,145
B	GENERAL PRESIDENT							
C	C							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZUCKERMAN , FRED			\$166,295	\$31,594	\$34,960	\$63,061	\$295,910
B	GENERAL SECRETARY-TREASUR							
C	N							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ANDREWS , TONY			\$35,061	\$0	\$258	\$2,920	\$38,239
B	INTL VP/TRADE DIV DIR							
C	P							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	AVELYN , DANIEL W			\$65,890	\$0	\$9,347	\$5,267	\$80,504
B	INT'L VP/CENTRAL REGION C							
C	N							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	CALO , ROCCO J			\$61,911	\$0	\$2,039	\$5,148	\$69,098
B	INTL VP/TRADE DIV DIR							
C	N							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMPOS , JUAN C			\$61,911	\$1,110	\$3,330	\$5,206	\$71,557
B	INTL VP/TRADE DIV DIR							
C	N							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COREY , JOAN			\$61,911	\$1,110	\$438	\$5,249	\$68,708
B	INTERNATIONAL VP							
C	N							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVISON , MARK			\$64,564	\$832	\$4,927	\$5,244	\$75,567
B	INTERNATIONAL VP							
C	N							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOUGHERTY , LINDSAY E			\$27,755	\$1,110	\$1,647	\$2,372	\$32,884
B	INTL VP/TRADE DIV DIR							
C	N							

	(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	30 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		40 %
A	ERICKSON , RICHARD T					\$65,890		\$0	\$2,688			\$5,228		\$73,806
B	INTERNATIONAL VP													
C	N													
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FINN , PETER L					\$61,911		\$555	\$2,641			\$5,169		\$70,276
B	INTL VP/TRADE DIV DIR													
C	N													
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	FLOYD , GREGORY					\$89,002		\$0	\$0			\$7,396		\$96,398
B	INTL VP/ASST DIV DIR													
C	C													
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		60 %
A	FORD , WILLIE					\$61,911		\$0	\$3,056			\$5,181		\$70,148
B	INTERNATIONAL TRUSTEE													
C	N													
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		60 %
A	FRISKY , WILLIAM M					\$18,666		\$583	\$0			\$1,604		\$20,853
B	INTERNATIONAL VP													
C	P													
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	GRISWOLD , CHRIS					\$64,564		\$0	\$1,583			\$5,236		\$71,383
B	INTERNATIONAL VP													
C	N													
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	HALL , RICHARD K					\$52,620		\$833	\$1,380			\$4,426		\$59,259
B	GEN SECTY-TREASURER													
C	P													
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		9 %	Schedule 19 Administration		15 %
A	HAMILTON , WILLIAM					\$147,638		\$2,600	\$11,510			\$11,477		\$173,225
B	INTL VP/TRADE DIV DIR													
C	C													
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		35 %
A	HENNESSY , STAN					\$71,974		\$2,005	\$974			\$3,495		\$78,448
B	INTERNATIONAL VP													

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	HERRERA , RONALD				\$28,718	\$0	\$740	\$2,407 \$31,865
B	INT'L VP/TRADE DIV DIR							
C	P							
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	HICKS , RICK							
B	INTERNATIONAL VP				\$78,488	\$832	\$0	\$6,587 \$85,907
C	N							
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 52 %
A	HOFFA , JAMES P							
B	GEN PRESIDENT				\$77,849	\$832	\$2,323	\$17,306 \$98,310
C	P							
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 25 %
A	JOHNSON , THOR T							
B	INTERNATIONAL VP				\$64,564	\$0	\$1,592	\$5,202 \$71,358
C	N							
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	JONES , CHARLES A							
B	INTERNATIONAL VP				\$116,203	\$2,600	\$4,846	\$9,875 \$133,524
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	KABELL , JIM							
B	INTL TRUSTEE				\$19,732	\$0	\$888	\$1,654 \$22,274
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	KANE JR. , DANIEL J							
B	INTERNATIONAL TRUSTEE				\$78,488	\$0	\$1,329	\$6,523 \$86,340
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	KANE SR. , DANIEL							
B	INTERNATIONAL VP				\$40,672	\$4,311	\$470	\$2,006 \$47,459
C	P							
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) 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
Lobbying								
A	POTTER , FRED							
B	INTL VP/INTL REP			\$26,798	\$833	\$1,271	\$2,286	\$31,188
C	P							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHULTZ , KIMBERLY H							
B	INTERNATIONAL VP			\$18,666	\$583	\$0	\$1,597	\$20,846
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMPSON , FRED							
B	INTERNATIONAL VP			\$21,198	\$583	\$0	\$1,821	\$23,602
C	P							
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %
A	TAIBI , MATTHEW							
B	INTL VP/TRADE DIV DIR			\$61,911	\$0	\$3,654	\$5,135	\$70,700
C	N							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , BRENT							
B	INTERNATIONAL VP			\$65,890	\$0	\$330	\$5,229	\$71,449
C	N							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , DENIS							
B	INT TRUSTEE/TRADE DIV DIR			\$35,214	\$593	\$3,840	\$2,983	\$42,630
C	P							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TEDESCHI , GEORGE							
B	INTERNATIONAL VP			\$21,198	\$3,061	\$0	\$2,008	\$26,267
C	P							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A	THOMPSON , JAMES A							
B	INTL VP/TRADE DIV DIR			\$88,383	\$3,710	\$9,925	\$7,632	\$109,650
C	C							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VAIRMA , STEVEN							
B	INTL VP/TRADE DIV DIR			\$30,964	\$0	\$0	\$2,574	\$33,538
C	P							

	(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	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WRIGHT , JAMES			\$61,911	\$1,375	\$2,299	\$5,146	\$70,731
B	INTERNATIONAL VP							
C	N							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
Total Officer Disbursements				\$3,037,538	\$114,359	\$181,445	\$352,480	\$3,685,822
Less Deductions								\$1,059,064
Net Disbursements								\$2,626,758

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	ABATE , SALVATORE J							
B	TRADE DIVISION REP			\$13,214	\$0	\$0	\$0	\$13,214
C	LU 443, 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	ABEBE , AXUM							
B	AGREEMENTS TECH-DATA			\$52,242	\$1,500	\$0	\$4,352	\$58,094
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADKINS , KIMBERLY							
B	ASSISTANT DIRECTOR			\$27,353	\$0	\$0	\$2,274	\$29,627
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A	AGUILAR , BLANCA							
B	INTERNATIONAL ORGANIZER			\$23,817	\$3,098	\$12,280	\$2,525	\$41,720
C	N/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			\$4,043	\$0	\$0	\$0	\$4,043
C	LU 320, JC 32							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALEXANDER , WILLIAM							
B	EASTERN REGION COORD			\$7,548	\$0	\$1,651	\$0	\$9,199
C	LU355							
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	ORGANIZING COORD- CENT			\$102,517	\$14,590	\$33,121	\$10,133	\$160,361
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALLEN , ALLYNN D							
B	DIVISION COORDINATOR			\$131,618	\$2,475	\$1,519	\$10,873	\$146,485
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALLEN , CHARLES M							
B	REPRO TECHNICIAN (5)			\$54,311	\$0	\$0	\$4,306	\$58,617
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	ALLEN , PATRICIA A DRIVE COORDINATOR N/A					\$96,939	\$2,475		\$247	\$8,140			\$107,801		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALLSUP , SHELLY TRADE DIVISION REP LU 542					\$4,043	\$0		\$0	\$0			\$4,043		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALONZO , RAMIRO TRADE DIVISION REPRESENTA N/A					\$9,048	\$0		\$1,188	\$0			\$10,236		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALVARADO , MARIA A DIRECTOR, WOMEN'S CONFERE LU 856					\$38,949	\$1,665		\$179	\$0			\$40,793		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		18 %
A B C	ALVES , PAUL INTERNATIONAL REP N/A					\$56,750	\$3,061		\$641	\$4,960			\$65,412		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	AMES , JOANNE L ASSISTANT ADMIN MANAGER N/A					\$80,017	\$0		\$0	\$0			\$9,229		\$89,246
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	ANDALCIO , KERRELL DRIVE PROGRAM ASSISTANT N/A					\$28,046	\$0		\$0	\$0			\$2,330		\$30,376
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	AREVALO , WILVER INTERNATIONAL ORGANIZER LU 986					\$11,758	\$2,641		\$674	\$1,162			\$16,235		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B	ARIAS , AUDELIA D CAFETERIA SUPERVISOR					\$60,196	\$0		\$0	\$5,046			\$65,242		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	ARMSTRONG , RICHARD			\$13,761		\$0		\$0
B	TRADE DIVISION REP							
C	LU 391							\$13,761
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	ARRIAZA , FREDYS O			\$38,026		\$0		\$3,173
B	COUNTER SERVER							
C	N/A							\$41,199
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			\$30,348		\$3,098		\$2,860
B	INTERNATIONAL ORGANIZER							
C	N/A							\$44,998
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			\$126,374		\$1,375		\$10,954
B	DATA SYSTEMS MANAGER							
C	N/A							\$138,703
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			\$87,128		\$0		\$7,106
B	PENSION ACCOUNTANT							
C	N/A							\$94,234
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	ATKINSON , ROBERT C			\$86,590		\$11,752		\$8,085
B	INTERNATIONAL ORGANIZER							
C	N/A							\$124,004
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	ATWELL , BRANDI R			\$86,413		\$0		\$8,428
B	NEGOTIATIONS INDEXER							
C	N/A							\$94,841
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	AUSTIN , CHARLES P			\$110,557		\$1,500		\$8,929
B	GRANT INDUSYTRIAL HYGIENI							
C	N/A							\$127,284
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) Name	(B) Title	(C) Other Payer	(D) Gross 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	AVILES , MICHAEL							
B	PROGRAM ASSISTANT			\$57,804	\$0	\$208	\$4,592	\$62,604
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	AYALA , SHARON N							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 79							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAILEY , CARL A							
B	TRADE DIV REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 205, JC 40, PA CONF							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAILEY , CHRISTINE							
B	SPEC ASST TO GP/DIRECTOR			\$88,682	\$833	\$4,369	\$7,463	\$101,347
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BAKER , PATRICIA							
B	TRAVEL CONSULTANT III			\$29,522	\$0	\$0	\$2,456	\$31,978
C	N/A							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %
A	BALICKI , GAIL L							
B	EXECUTIVE SECRETARY			\$32,550	\$250	\$750	\$2,715	\$36,265
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	BALL , DAVID B							
B	TRADE DIVISION REP			\$18,000	\$0	\$2,988	\$0	\$20,988
C	LU 61, JC 9							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BALLON , SERGIO							
B	LAW CLERK			\$13,425	\$0	\$0	\$0	\$13,425
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANIECKI , LOUIS S							
B	INTERNATIONAL AUDITOR			\$160,130	\$15,370	\$22,157	\$11,874	\$209,531
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	BANKS , ANDREW			\$23,985	\$0	\$0	\$1,987	\$25,972
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			\$73,044	\$1,500	\$0	\$6,091	\$80,635
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			\$56,777	\$843	\$750	\$4,761	\$63,131
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	BARBORA , KIMBERLY A			\$18,000	\$0	\$11,996	\$0	\$29,996
B	TRADE DIVISION REP							
C	LU 104							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARNES , JEANETTE			\$35,842	\$250	\$5,329	\$3,069	\$44,490
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	BARNES , LASHAWN K			\$25,093	\$500	\$0	\$2,020	\$27,613
B	BENEFITS COORDINATOR							
C	GCIU							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %
A	BARRETT , TYLER			\$13,761	\$0	\$0	\$0	\$13,761
B	MEMBER-TECHNOLOGY COMMITT							
C	LU 120							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATHAM , CLIFFORD C			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIVISION REP							
C	LU 986							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATTLE , BEVERLY W							
B	ACCT REC CLRK-SR REC CORD			\$86,460	\$0	\$0	\$7,218	\$93,678
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 %
A	BATZ , JOANNE C			\$167,519		\$2,670	\$32	\$11,733
B	LEGAL ADMIN SUPV							\$181,954
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	BAUER , RICK E			\$12,929		\$0	\$6,053	\$0
B	TRADE DIVISION REP							\$18,982
C	LU 697							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAYSINGER , BRENTON K			\$104,854		\$14,590	\$18,499	\$9,815
B	INDUSTRIAL ENGINEER							\$147,758
C	N/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 J			\$66,193		\$843	\$5,684	\$5,550
B	DIR - GLOBAL STRATEGIES							\$78,270
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEAVERS , VICKIE M			\$18,000		\$0	\$0	\$0
B	TRADE DIVISION REP							\$18,000
C	LU 728							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BECK , STEPHEN C							
B	TRADE CONFERENCE REP			\$18,000		\$0	\$0	\$0
C	LU 853							\$18,000
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BECKER , JOHN G			\$6,000		\$0	\$0	\$0
B	TRADE CONFERENCE REP							\$6,000
C	LU 688							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BELANGER , GEORGE F							
B	TRADE DIVISION REP			\$13,761		\$0	\$0	\$0
C	LU 59, JC 10							\$13,761
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENACK , ALBERT H			\$22,481		\$0	\$815	\$371
B	TRADE CONFERENCE REP							\$23,667

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENDIX , GRANT			\$9,310		\$0		
B	TRADE DIVISION REP					\$0		
C	LU 120						\$0	\$9,310
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENNETT , BRITTNEY			\$64,419		\$0		
B	COMPUTER PROCEDURES COORD					\$0		
C	N/A						\$5,365	\$69,784
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BENNETT , DEANNA M			\$138,643		\$1,500		
B	DEPARTMENT DIRECTOR					\$0		
C	N/A						\$11,299	\$151,442
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			\$200,253		\$3,748		
B	EXEC SECTY TO THE GST					\$2,302		
C	N/A						\$12,374	\$218,677
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	60 %
A	BERANBAUM , MICHAEL E			\$4,942		\$160		
B	TRADE DIVISION REP					\$2,519		
C	LU 670, JC 37						\$0	\$7,621
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERGEN , MIKE			\$18,000		\$0		
B	INTERNATIONAL REP					\$0		
C	LU 166						\$0	\$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERGER , STEPHEN H			\$78,663		\$1,500		
B	INVENTORY CONTROL SPEC					\$0		
C	N/A						\$6,659	\$86,822
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BERGHOEFER , RICHARD S			\$4,043		\$0		
B	TRAINER					\$0		
C	LU 63						\$0	\$4,043
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	BERNSTEIN , PER							
B	ASSISTANT DIRECTOR			\$161,168	\$4,880	\$1,411	\$11,657	\$179,116
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERRIOS , JOENA L							
B	OPERATIONS COORDINATOR			\$108,547	\$2,475	\$2,465	\$9,094	\$122,581
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERRY , HEMANT							
B	ACTING DEPARTMENT DIR			\$144,242	\$1,500	\$1,250	\$11,358	\$158,350
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	BINGIER , SIMON							
B	TITAN FIELD REP			\$130,628	\$15,370	\$16,417	\$11,412	\$173,827
C	LU 777							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	BLACK , WILLIAM							
B	INTERNATIONAL REP			\$8,087	\$0	\$0	\$0	\$8,087
C	JC 43							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLAKE , ISABEL M							
B	PROGRAM ASSISTANT			\$60,890	\$1,500	\$1,838	\$5,050	\$69,278
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	BLITSCH , THOMAS S							
B	TRADE DIVISION DIRECTOR			\$50,000	\$4,100	\$516	\$4,365	\$58,981
C	LU 631, JC 42							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLOUNT , THOMAS W							
B	MGR/SYSTEM ADMIN			\$107,875	\$1,500	\$0	\$8,652	\$118,027
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %
A	BLYDEN , LOUIE H							
B	DEPARTMENT DIRECTOR			\$165,925	\$0	\$0	\$11,716	\$177,641
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	BOARDLEY, JUSTIN L			\$26,253	\$0	\$0	\$2,184	\$28,437
B	GENERAL CLEANER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BONILLA, MAURO R			\$55,654	\$0	\$0	\$4,652	\$60,306
B	BUILDING MAINTENANCE WORK							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BORBA, CARLOS			\$4,043	\$0	\$0	\$0	\$4,043
B	TRADE DIVISION REP							
C	LU 315, JC 7							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	BOREY, DENISE			\$106,801	\$1,500	\$0	\$8,892	\$117,193
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	BORJAS, CAESAR			\$12,357	\$0	\$0	\$0	\$12,357
B	WESTERN REGION REPRESENTA							
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	BOURNE, DAVID			\$74,010	\$3,061	\$2,757	\$6,381	\$86,209
B	TRADE DIVISION DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOYKIN, HOWARD			\$13,214	\$0	\$0	\$0	\$13,214
B	TRADE DIVISION REP							
C	LU 480							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRADY, CATHY L			\$94,194	\$1,500	\$0	\$7,705	\$103,399
B	DEPARTMENT MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	BRADY, COLLEEN			\$50,761	\$3,098	\$2,041	\$4,498	\$60,398
B	INTERNATIONAL 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	BROWN , JACQUELYN H				\$23,122			\$125		\$317		\$1,921		\$25,485	
B	DEPARTMENT MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		50 %	Schedule 19 Administration		0 %
A	BROWN , MATTHEW W				\$28,950			\$250		\$3,696		\$2,407		\$35,303	
B	STRATEGIC CAMPAIGNER														
C	LU 667														
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	BROWN , RICARDO S				\$109,342			\$0		\$0		\$9,103		\$118,445	
B	LEAD AGREEMENTS TECH														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BROWN , RICHARD R				\$64,419			\$0		\$0		\$5,362		\$69,781	
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	BRUCCOLERI , MATTHEW				\$7,258			\$0		\$0		\$0		\$7,258	
B	TRADE DIVISION REP														
C	LU 272, JC 16														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BRUNO , STEPHEN J				\$15,000			\$0		\$0		\$0		\$15,000	
B	INTERNATIONAL REPRESENTAT														
C	BLETD														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		12 %	Schedule 19 Administration		88 %
A	BRYAN , ROBERT R				\$12,929			\$0		\$0		\$0		\$12,929	
B	TRADE DIVISION REP														
C	LU 929, JC 53														
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		9 %	Schedule 19 Administration		15 %
A	BRYLSKI , JEFFREY S				\$22,127			\$0		\$2,347		\$0		\$24,474	
B	TRADE DIVISION REP														
C	LU 449, JC 46														
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %
A	BUCKNER , ANTHONY				\$34,173			\$7,402		\$14,348		\$3,633		\$59,556	
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	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	BUGBEE , NINA					\$0		
B	TRADE DIVISION DIRECTOR			\$16,848			\$0	
C	LU 332, JC 43						\$0	\$16,848
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUNSTINE , TED							
B	TRADE DIV REP			\$15,000		\$0		
C	LU 174, JC 28						\$0	\$15,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURDEN , WILLIE							
B	STAFF ATTORNEY			\$125,781		\$1,500		
C	N/A						\$1,417	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUSCH , SCOTT R							
B	INTERNATIONAL ORGANIZER			\$68,870		\$14,590		
C	N/A						\$32,298	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUSH , GREGORY W							
B	COMPUTER COMM ENG			\$76,698		\$1,500		
C	N/A						\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BUTLER , LEONARD							
B	LEAD REPRODUCTION TECH			\$79,720		\$0		
C	N/A						\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BUTLER , TROY G							
B	ADMINISTRATIVE ASSISTANT			\$75,615		\$0		
C	N/A						\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	BUTLER, SR. , TROY G							
B	ASSISTANT DIRECTOR			\$16,987		\$0		
C	N/A						\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BYRD , LAMONT							
B	DEP DIRECTOR/PR INV FOR G			\$235,860	\$3,233	\$0	\$13,187	\$252,280
C	N/A							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %
A	CABREERA , JUAN							
B	BUILDING MAINT WORKER			\$54,907	\$0	\$0	\$4,574	\$59,481
C	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	CALDERON , PRISCILA							
B	POLITICAL & POLICY ASSIST			\$31,401	\$1,000	\$2,506	\$2,609	\$37,516
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	CALDWELL , BRET							
B	INTERNATIONAL REP			\$208,556	\$4,100	\$124	\$12,518	\$225,298
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CALEMINE , LOUIS							
B	FIELD REPRESENTATIVE			\$5,616	\$0	\$0	\$0	\$5,616
C	LU 295, JC 16							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CALKINS , DEBRA							
B	TRADE DIVISION REP			\$13,761	\$0	\$0	\$0	\$13,761
C	LU 533							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CALL , LAUREN E							
B	BENEFITS COORDINATOR			\$46,073	\$750	\$0	\$3,796	\$50,619
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %
A	CAMERON , DAVID O							
B	ASSISTANT TO DIRECTOR			\$43,978	\$3,098	\$3,175	\$3,915	\$54,166
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	CAMPBELL , DANITA S							
B	DRIVE REC/BILLING COORD			\$64,684	\$0	\$0	\$5,011	\$69,695
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	CAMPBELL , THIUS							
B	BLDG MAINT WORKER			\$69,670	\$0	\$0	\$5,723	\$75,393
C	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	CANTU , ANGEL							
B	INTERNATIONAL REP			\$32,500	\$3,898	\$1,629	\$2,980	\$41,007
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAPOBIANCO , JOHN							
B	TRADE DIVISION REP			\$1,398	\$0	\$0	\$0	\$1,398
C	LU 677, 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	CAPUTY , MICHAEL P							
B	DEPARTMENT DIRECTOR			\$178,705	\$1,500	\$1,250	\$11,896	\$193,351
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %
A	CARROLL , TONIA E							
B	TITAN FIELD REP			\$92,356	\$12,042	\$22,005	\$8,896	\$135,299
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	CARROLL , WILLIAM F							
B	TRADE DIVISION REP			\$13,761	\$0	\$0	\$0	\$13,761
C	LU 344, JC 39							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , RICHARD D							
B	SECURITY OFFICER			\$97,685	\$1,625	\$0	\$8,147	\$107,457
C	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	CASE , JESSE							
B	CAMPAIGN COORD			\$3,145	\$0	\$0	\$0	\$3,145
C	LU 238, JC 32							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASEY , NICOLE							
B	TRADE DIVISION REP			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 856							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	CASQUEIRO , JENNIFER P						\$2,696		\$0	\$0			\$0		\$2,696
B	SECRETARY-WEST REGION														
C	LU 853, JC 7														
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	CASTANEDA , SANTOS						\$68,870		\$14,590	\$35,598			\$7,414		\$126,472
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	CASTELLANOS , DAMASCUS						\$9,000		\$0	\$0			\$0		\$9,000
B	TRADE DIVISION REP														
C	LU 495														
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	CASTRO , DAVID						\$10,500		\$0	\$0			\$0		\$10,500
B	MEMBER-ARTICLE 43 COMMITT														
C	LU 396														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CASTRO , MIGUEL						\$75,334		\$13,090	\$25,694			\$7,689		\$121,807
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	CHANG , CHEE						\$52,032		\$250	\$0			\$4,315		\$56,597
B	PROGRAM 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	CHARNOCK , ALEXIS						\$61,495		\$1,500	\$0			\$4,874		\$67,869
B	LEGAL SECRETARY II														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	CHERNEY , ROBERT						\$13,761		\$0	\$0			\$0		\$13,761
B	TRADE DIVISION REP														
C	LU 177, JC 73														
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	CHISMAR , MICHAEL S						\$34,988		\$843	\$2,982			\$2,958		\$41,771
B	STRATEGIC CAMPAIGNER														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	CHOCKLEY, GREGORY							
B	NATIONAL CAMPAIGN COOR			\$45,617		\$3,061	\$5,096	\$4,053
C	N/A							\$57,827
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CLARK , MICHAEL							
B	INTERNATIONAL REP			\$50,535		\$3,061	\$672	\$4,445
C	N/A							\$58,713
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COFFIDIS , JOEL							
B	SR. COMMUNICATIONS COORD.			\$87,020		\$250	\$0	\$7,208
C	N/A							\$94,478
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLE , LEO M							
B	MGR-COMPUTER PROCEDURES			\$90,243		\$1,500	\$0	\$7,494
C	N/A							\$99,237
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	COLE , PATRICIA G							
B	DEPARTMENT DIRECTOR			\$179,290		\$2,762	\$0	\$11,914
C	N/A							\$193,966
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	COLLIER , ANGELA R							
B	SENIOR GRAPHIC DESIGNER			\$101,940		\$2,085	\$638	\$8,518
C	N/A							\$113,181
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLLIER , WILLIAM							
B	DEPARTMENT MANAGER			\$87,073		\$1,500	\$0	\$7,205
C	N/A							\$95,778
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	COLONE , ROBERT M							
B	EXECUTIVE ASSISTANT & COU			\$166,295		\$25,203	\$3,384	\$55,774
C	LU 89, JC 94							\$250,656
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	COMBS , JEFFREY							
B	TRADE DIVISION REP			\$19,667	\$0	\$0	\$0	\$19,667
C	LU 135, JC 69							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONELIAS , THOMAS							
B	EXEC ASSISTANT TO THE GP			\$73,421	\$843	\$17,292	\$6,283	\$97,839
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	CONROW , TERESA							
B	CAMPAIGN COORD			\$20,622	\$250	\$90	\$1,723	\$22,685
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	CONSTANT II , TERRY M							
B	TRADE DIVISION REP			\$6,000	\$0	\$535	\$0	\$6,535
C	LU 795							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	COOK , RALPH S							
B	TRADE DIVISION REP			\$5,318	\$0	\$0	\$0	\$5,318
C	LU 377, JC 41							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COONER (HINKEL) , SARAH							
B	ECONOMIST			\$103,318	\$2,085	\$1,730	\$8,390	\$115,523
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	COOPER , CRYSTAL A							
B	SURETY BOND/OFFICE SUPERV			\$72,238	\$0	\$0	\$5,769	\$78,007
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	COOPER , JASON							
B	TRADE DIVISION REP			\$9,000	\$0	\$769	\$0	\$9,769
C	LU 89							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , JEFFREY S							
B	ASSISTANT DIRECTOR			\$38,949	\$0	\$493	\$0	\$39,442
C	LU 89, JC 94							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	COOPER , JULIE			\$123,439	\$2,280	\$335	\$10,318	\$136,372
B	SR. DESIGN COORDINATOR							
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , PHILIP R			\$2,696	\$0	\$0	\$0	\$2,696
B	TRADE CONFERENCE REP							
C	LU 896							
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %
A	COOPER , ROBIN P			\$3,370	\$0	\$0	\$0	\$3,370
B	HUMAN RIGHTS REP							
C	LU 502							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , THOMAS			\$64,419	\$0	\$0	\$5,223	\$69,642
B	TRAVEL ACCOUNTANT II							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COPPOLA , CHRISTOPHER			\$112,789	\$750	\$304	\$9,253	\$123,096
B	LEGISLATIVE & 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 %
A	CRAMER , LACEY A							
B	OFFICE MANAGER&MEETING PL							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %
A	CRAYTON , LISA A							
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 %
A	CRUZ , PLINIO							
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	CRUZ DE GONZALEZ , IRMA							
B	COUNTER SERVER							
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	CUENCAS , AMANDA OFFICE MANAGER (NON-SUPER N/A			\$65,902			\$0		\$0		\$5,326			\$71,228	
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	CUITE , JOHN INTERNATIONAL REP N/A			\$140,156			\$3,427		\$15,505		\$11,394			\$170,482	
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	CUMMINGS , SYRETA DRIVE RECEIPTS/BILLING CO N/A			\$11,904			\$0		\$0		\$987			\$12,891	
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	CURBEAM , JAMES ORG COORDINATOR-SOUTH N/A			\$37,108			\$3,098		\$9,858		\$3,481			\$53,545	
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	CURCIO , MICHAEL J EASTERN REGION DIRECTOR LU 11			\$12,571			\$0		\$0		\$0			\$12,571	
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	CURRAN , JOHN (JACK) ORGANIZING COORD - EAST N/A			\$48,689			\$3,061		\$3,344		\$4,334			\$59,428	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CURRIE , KEVIN FIELD REPRESENTATIVE N/A			\$94,854			\$4,100		\$29,556		\$8,566			\$137,076	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CURTIN , TOM FIELD REPRESENTATIVE N/A			\$110,256			\$4,100		\$18,224		\$9,421			\$142,001	
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	CYPRESS , KENITHIA SENIOR COMMUNICATIONS SPE			\$86,639			\$2,280		\$552		\$7,255			\$96,726	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	90 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %
A	DALTON , LIANA			\$81,365		\$14,980	\$5,977	
B	STRATEGIC CAMPAIGNER							\$7,881
C	N/A							\$110,203
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DARROW , PATRICK J			\$70,090		\$0	\$8,364	
B	INTERNATIONAL REP							\$4,803
C	LU 348, JC 41, OHIO CONF							\$83,257
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAUGHERTY , LARRY			\$25,000		\$0	\$2,857	
B	FIELD REP							\$0
C	LU 350							\$27,857
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	DAUGHETTE , LESLIE M			\$84,713		\$2,375	\$353	
B	PERSONNEL/ASSISTANT TO DI							\$7,056
C	N/A							\$94,497
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIES , PETER M							
B	ACCOUNTING MANAGER			\$128,560		\$0	\$1,250	
C	N/A							\$10,576
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %
A	DAVIS JR. , MARION B							
B	TRADE DIVISION DIRECTOR			\$62,010		\$3,098	\$5,871	
C	N/A							\$5,399
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							
B	PC/NETWORK SUPPORT SPECIALIST			\$22,985		\$0	\$0	
C	N/A							\$1,904
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DE LA GARZA , JOSE A							
B	NETWORK CONTROLLER			\$94,495		\$0	\$0	
C	N/A							\$7,968
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	DEARTH , SPENCER B							
B	TRADE DIVISION REP			\$6,326	\$0	\$0	\$0	\$6,326
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	DEBUCK , MICHAEL L							
B	TRADE DIVISION REP			\$17,250	\$0	\$0	\$0	\$17,250
C	LU 289, JC 32							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DECKER , JACOB							
B	SENIOR SALESFORCE ADMINIS			\$26,900	\$500	\$383	\$2,217	\$30,000
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEGRASSE-PARSON , ENJOLI							
B	DEPUTY DIRECTOR			\$142,471	\$1,500	\$5,691	\$11,310	\$160,972
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %
A	DEJOY , BRIAN S							
B	ASSISTANT CHIEF INVESTIGA			\$110,206	\$1,375	\$9,561	\$9,167	\$130,309
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DELCID , DANIEL							
B	KITCHEN HELPER			\$37,333	\$0	\$0	\$3,115	\$40,448
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DELLINGER , RYAN M							
B	DATA MANAGER			\$82,623	\$625	\$0	\$6,881	\$90,129
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DELORIO , ANTHONY J							
B	TRADE DIVISION REP			\$18,000	\$0	\$136	\$0	\$18,136
C	LU 665							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DENIZ , KARA E							
B	ASSISTANT DIRECTOR			\$137,264	\$2,670	\$1,423	\$11,268	\$152,625
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	DEPEW , LINDSAY			\$84,307	\$14,590	\$29,782	\$8,661	\$137,340
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	DEWEES , MALISA A			\$60,032	\$7,402	\$7,487	\$5,621	\$80,542
B	TITAN FIELD REP							
C	LU 992, LU 822							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	DEWEES , STEVEN J			\$16,513	\$0	\$2,200	\$0	\$18,713
B	ASSISTANT DIRECTOR-CENTRA							
C	LU 89							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DIETZ , ANNE M			\$39,595	\$843	\$1,052	\$3,598	\$45,088
B	DEPUTY DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DITCHEK , NEIL			\$92,032	\$250	\$3,204	\$7,600	\$103,086
B	GP ASST-INTL UN AFF GEN C							
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	DJABANOR , ELIZABETH R			\$143,159	\$0	\$0	\$11,008	\$154,167
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	DOLAK , DIANE L							
B	DEPARTMENT MANAGER			\$87,561	\$1,500	\$0	\$7,321	\$96,382
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DOLAN , MICHAEL							
B	LEGISLATIVE REP			\$63,622	\$843	\$0	\$5,332	\$69,797
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	DONOVAN , JAMES L							
B	DEPARTMENT DIRECTOR			\$122,258	\$2,762	\$8,173	\$10,241	\$143,434
C	LU 25							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			75 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		0 %
A	DORSEY , STEPHANIE J						\$70,690		\$0	\$0			\$5,762		\$76,452
B	PENSION BENEFIT ANALYST I														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	DOUGHERTY , SHAWN						\$12,000		\$0	\$1,746			\$0		\$13,746
B	TRADE DIVISION REP														
C	LU 107														
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	DOYLE , THOMAS J						\$70,475		\$625	\$514			\$5,830		\$77,444
B	FIELD CAMPAIGN COORD														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			90 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		0 %
A	DUBINSKY , FREDERICK						\$63,851		\$3,098	\$217			\$5,525		\$72,691
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						\$13,690		\$0	\$119			\$0		\$13,809
B	TRADE CONFERENCE DIRECTOR														
C	LU 52, JC 41, OH CONF														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		10 %
A	DUFF , AMANDA CHRIS						\$60,600		\$2,085	\$200			\$4,678		\$67,563
B	SECRETARY III														
C	N/A														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		0 %
A	DUNN , MISTI G						\$92,356		\$12,042	\$8,377			\$8,690		\$121,465
B	TITAN FIELD REP														
C	LU 89, JC 94														
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	DUNN , OTHA						\$78,315		\$1,625	\$0			\$6,537		\$86,477
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	DUNN , TIMOTHY						\$94,624		\$4,100	\$33,702			\$8,481		\$140,907
B	FIELD REPRESENTATIVE														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EASTER , EDWINA C							
B	TRAVEL SUPERVISOR (7)			\$85,972		\$2,350	\$409	\$7,165
C	N/A							\$95,896
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %
A	EBY , JESSICA							
B	DATABASE/ADMINISTRATIVE A			\$29,804		\$250	\$375	\$2,476
C	N/A							\$32,905
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	EDWARDS , TAMLYA							
B	DIVISION COORDINATOR			\$71,194		\$1,925	\$0	\$6,038
C	N/A							\$79,157
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELLIOTT , TYESHA K							
B	COUNTER SERVER			\$37,684		\$0	\$0	\$3,140
C	N/A							\$40,824
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ELLIS , SHAWN							
B	TRAINING COORD-CENTRAL RE			\$43,424		\$3,098	\$1,169	\$3,852
C	N/A							\$51,543
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELSIYED , ABIR							
B	STAFF ACCOUNTANT I			\$66,718		\$1,500	\$0	\$5,465
C	N/A							\$73,683
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	EMANUELSON , KENNETH J							
B	TRADE DIVISION REP			\$22,935		\$0	\$106	\$0
C	LU 705							\$23,041
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EMORY , CASEY S							
B	ASSISTANT CHIEF ENGINEER			\$159,927		\$2,670	\$3,021	\$11,619
C	N/A							\$177,237
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	ERNEST , AMANDA M							
B	DIVISION COORDINATOR			\$97,140	\$2,475	\$7,236	\$8,141	\$114,992
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	ERNEST , MARK							
B	ASSISTANT DIRECTOR			\$85,157	\$0	\$0	\$7,093	\$92,250
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ESKINS , MICHELLE F							
B	INVESTMENTS&PENSION COORD			\$84,640	\$1,500	\$1,250	\$6,858	\$94,248
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ESQUIVEL , PAUL O							
B	ASSISTANT DIRECTOR			\$11,333	\$500	\$1,000	\$956	\$13,789
C	N/A							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	ESSERMAN , MATTHEW A							
B	JURISDICTIONAL CONT ADMIN			\$79,396	\$1,500	\$0	\$6,570	\$87,466
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EVANS , CAPRELLE M							
B	REGIONAL COORDINATOR			\$9,091	\$375	\$273	\$754	\$10,493
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %
A	FARLEY , LUKE S							
B	TRADE DIVISION REP			\$18,000	\$0	\$175	\$0	\$18,175
C	LU 175, JC 94							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FARMER , JEFFREY							
B	DEPARTMENT DIRECTOR			\$85,365	\$942	\$9,585	\$7,153	\$103,045
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FERREIRA , JOSEPH J							
B	TRADE DIVISION DIRECTOR			\$177,117	\$0	\$11,543	\$11,863	\$200,523
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	FIELDS , WANDELLA L			\$86,498	\$2,600	\$160	\$7,263	\$96,521
B	SECURITY OFFICER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	FINN , KATIE J			\$44,104	\$250	\$1,737	\$3,661	\$49,752
B	FIELD CAMPAIGN COORD.							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FINNEGAN , MATTHEW			\$12,571	\$0	\$0	\$0	\$12,571
B	REGIONAL DIRECTOR - WEST							
C	LU 856							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISHER , ROBERT C			\$150,678	\$14,590	\$10,782	\$11,669	\$187,719
B	INTERNATIONAL REP							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLORES , ILIANA			\$120,657	\$15,370	\$5,953	\$11,171	\$153,151
B	S REGION TRNG 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	FOLEY , ERIN			\$12,571	\$0	\$0	\$0	\$12,571
B	TRADE DIVISION REP							
C	LU 2, JC 3							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOLTZ , JEFFREY V			\$84,165	\$1,500	\$0	\$7,013	\$92,678
B	TRAVEL SUPERVISOR							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	FORD , RICHARD			\$26,487	\$3,098	\$11,016	\$2,543	\$43,144
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			\$88,675	\$2,085	\$26	\$7,901	\$98,687
B	PROGRAM ASSISTANT (9)							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		50 %
A	FOSTER , MICHAEL D SECURITY OFFICER N/A			\$58,391			\$1,250		\$0		\$5,403		\$65,044		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	FOSTER , TATE TRADE DIVISION REP LU 79			\$4,500			\$0		\$0		\$0		\$4,500		
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	FOTI , JOSEPH ASSISTANT DIRECTOR-EASTER LU 25			\$13,761			\$0		\$743		\$0		\$14,504		
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	FOX , RAYMOND M SECURITY OFFICER N/A			\$77,369			\$1,625		\$0		\$6,457		\$85,451		
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	FRATES , MARTY IBT REPRESENTATIVE LU 70			\$45,000			\$0		\$0		\$0		\$45,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FRAZIER , JULION G TRAVEL SUPERVISOR (7) N/A			\$47,131			\$500		\$1,119		\$3,929		\$52,679		
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	FREDERICK , RICHARD TRADE DIVISION REP LU 120			\$4,310			\$0		\$430		\$0		\$4,740		
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	FREEDMAN , PHILIP J REGIONAL POLITICAL COOR N/A			\$75,196			\$1,500		\$8,957		\$6,392		\$92,045		
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	FREEMAN , ALAUNA MEMBER-SAFETY & HEALTH CO			\$13,761			\$0		\$0		\$0		\$13,761		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 728							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FREY , MELISSA M				\$61,386	\$0	\$75	\$5,116
B	EXEC SECRETARY TO THE GST							\$66,577
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	85 %
A	FRISBEE , ALAN				\$3,370	\$0	\$1,654	\$0
B	TRADE DIV REP							\$5,024
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	GABRIEL , SAMANTHA				\$5,071	\$0	\$0	\$0
B	TRADE DIVISION REP							\$5,071
C	LU 320							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GAJ , KRISTIAN				\$129,322	\$2,670	\$87	\$10,787
B	ASSISTANT DIRECTOR							\$142,866
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GALE , JOHN							
B	TRADE DIVISION REP							
C	LU 878							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GAMMON , CECIL V				\$5,391	\$0	\$251	\$0
B	TRADE DIV REP							\$5,642
C	LU 391, JC 9							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GARCIA , AMY							
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 %
A	GARDNER , KIMBERLEE A							
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	GAREY , MARK A							
B	CO-CHAIR EASTERN REGION			\$12,000	\$0	\$506	\$0	\$12,506
C	LU 355							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARNER , BRITTANY J							
B	DEPARTMENT MANAGER			\$81,644	\$1,500	\$0	\$6,593	\$89,737
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GARTNER , ROBERT C							
B	TRADE CONFERENCE REP			\$5,391	\$0	\$1,689	\$0	\$7,080
C	LU 6, JC 13							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	GEGEAR , CHRISTINE							
B	INTERNATIONAL AUDITOR			\$160,130	\$14,590	\$21,399	\$3,548	\$199,667
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GELLER , GEORGE							
B	INTERNATIONAL REPRESENTAT			\$123,682	\$2,600	\$0	\$10,603	\$136,885
C	LU 237							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GERDES , GEORGE							
B	CENTRAL REGION COOR			\$3,235	\$0	\$2,924	\$0	\$6,159
C	LU 414, JC 69							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GESUALDI , THOMAS							
B	TRADE DIVISION DIRECTOR			\$58,424	\$0	\$3,462	\$0	\$61,886
C	LU 282, JC 16							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	GIBSON , RICHARD							
B	STAFF ATTORNEY			\$205,206	\$1,500	\$3,968	\$12,399	\$223,073
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	GLEASON , KEITH							
B	TRADE DIVISION DIRECTOR			\$6,706	\$0	\$0	\$0	\$6,706
C	LU 627, JC 25							
I	Schedule 15 Representational Activities	50 %	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	GLEASON , PATRICK			\$4,043	\$0	\$0	\$0	\$4,043
B	TRADE DIVISION REP							
C	LU 26, JC 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GLIMCO , JAMES T			\$4,043	\$0	\$205	\$0	\$4,248
B	CENTRAL REGION REP							
C	LU 777, JC 25							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	GOLD , IAIN D			\$81,337	\$843	\$588	\$6,738	\$89,506
B	DEPARTMENT 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	5 %
A	GOMEZ , GRISELDA			\$43,003	\$0	\$0	\$3,601	\$46,604
B	COUNTER SERVER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GONZALEZ , ELIZABETH			\$27,691	\$843	\$2,381	\$2,384	\$33,299
B	DRIVE FIELD REP							
C	LU 777							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOODMAN , MICHELE			\$53,989	\$1,850	\$15,612	\$4,768	\$76,219
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	GORMLEY , FRANCIS			\$9,941	\$0	\$0	\$823	\$10,764
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	GORTON , AMY			\$12,571	\$0	\$0	\$0	\$12,571
B	INTERNATIONAL REP							
C	LU 399							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GOTSCHE , THEODORE			\$104,210	\$1,375	\$646	\$8,653	\$114,884
B	COMMUNICATIONS COORDINATOR							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying			90 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GRACE , DANIEL H TRADE CONFERENCE REP LU 830,JC 53,BREW CONF,PA CONF			\$18,500			\$0		\$1,396		\$0		\$19,896		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	GRAY , NATHAN A NETWORK CONTROLLER N/A			\$69,069			\$0		\$0		\$5,752		\$74,821		
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	GRAY , ROBERT WATCH ENGINEER N/A			\$165,324			\$1,500		\$0		\$11,699		\$178,523		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	GRAZIANO , VINCENT J INTERNATIONAL REP LU 210			\$132,064			\$11,990		\$11,867		\$11,356		\$167,277		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GRIER , ZIPPORAH SENIOR DATA SPECIALIST N/A			\$82,706			\$1,500		\$0		\$6,760		\$90,966		
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	GRIFFITH , JOHN DRIVE FIELD REP N/A			\$25,000			\$500		\$1,180		\$2,086		\$28,766		
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	GRILL , HARRY FIELD CAMPAIGN COORDINATO N/A			\$88,127			\$1,125		\$4,248		\$7,343		\$100,843		
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	GRISHAM , FRED L TRADE DIVISION REP LU 480, JC 87			\$40,000			\$0		\$10,096		\$0		\$50,096		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	GRISWOLD , CLACY TRADE DIV REP			\$1,500			\$0		\$64		\$0		\$1,564		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 986							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRONEK , JOSEPH			\$3,000		\$0		\$0
B	SOUTHERN REGION REP							
C	LU 402, JC 87							\$3,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GROSS , ROY			\$47,000		\$1,500		\$0
B	TRADE DIVISION REP							
C	LU 299							\$52,387
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GROVE , DUANE C			\$2,696		\$0		\$0
B	CENTRAL REGION CHAIRMAN							
C	LU 17, JC 3							\$3,380
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GROVES , CHRISTINA			\$29,089		\$250		\$0
B	DIVISION COORDINATOR							
C	N/A							\$32,729
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	GUSHCHINA , EVGENIYA							
B	STAFF ACCOUNTANT II			\$71,947		\$1,500		\$0
C	N/A							\$5,803
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	GUY , KEVIN			\$78,719		\$1,375		\$6,559
B	INVESTIGATOR							
C	N/A							\$100,010
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GUZMAN , GABRIEL			\$6,464		\$0		\$0
B	TRADE DIVISION REP							
C	LU 210							\$6,464
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HADENBROOK , DAREL							
B	TRADE DIVISION REP			\$13,761		\$0		\$0
C	LU 483							\$13,761
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	HAHN , MEGAN							
B	DEPUTY DIRECTOR			\$108,961	\$2,280	\$1,414	\$9,000	\$121,655
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAIRFIELD , BRIAN							
B	INTERNATIONAL AUDITOR			\$160,130	\$14,590	\$26,324	\$11,878	\$212,922
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HALL , RAVEN							
B	STAFF ATTORNEY			\$56,403	\$250	\$35	\$4,618	\$61,306
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMILTON , DEBORAH							
B	ADMINISTRATIVE ASSISTANT			\$33,333	\$0	\$0	\$0	\$33,333
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	HAMM , BRIAN J							
B	MEMBER-ARTICLE 40 COMMITT			\$13,957	\$0	\$0	\$0	\$13,957
C	LU 89							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMMOND , BRIAN							
B	TRADE DIVISION REP			\$13,214	\$0	\$0	\$0	\$13,214
C	LU 687, JC 18							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HANCOCK , TERRY J							
B	CENTRAL REGION REP			\$4,043	\$0	\$0	\$0	\$4,043
C	LU 731, JC 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HANSON , STEPHEN							
B	INTL ORGANIZER			\$30,432	\$3,098	\$14,583	\$2,996	\$51,109
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARKINS , MATTHEW P							
B	RESEARCH ANALYST			\$54,913	\$0	\$2,035	\$4,570	\$61,518
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	HARMAN , KATHY A			\$45,382	\$683	\$962	\$3,811	\$50,838
B	DIVISION COORDINATOR							
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	HARPER , JELQUIN			\$79,138	\$1,500	\$0	\$6,425	\$87,063
B	DEPARTMENT MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HARREN , SEAN			\$12,571	\$0	\$0	\$0	\$12,571
B	TRADE DIVISION REP							
C	LU 986							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , HERBERT			\$15,971	\$0	\$0	\$0	\$15,971
B	ASSISTANT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , MATTHEW			\$50,999	\$250	\$0	\$4,232	\$55,481
B	STAFF ATTORNEY							
C	AIRLINE PILOTS ASSOC							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , ROGER F			\$52,524	\$2,733	\$1,297	\$4,523	\$61,077
B	REGIONAL POLITICAL COOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , TOMICA S			\$107,895	\$3,385	\$3,214	\$8,949	\$123,443
B	EMPLOYEE LEAVE COORD							
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A	HART , DENNIS			\$14,677	\$0	\$534	\$0	\$15,211
B	INTERNATIONAL REP							
C	LU 853, JC 7							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	HATCH , RINA							
B	EASTERN REGION COORD							
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	HATTLEY , SALINA						\$19,906		\$125	\$0		\$1,655		\$21,686		
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						\$101,380		\$2,670	\$177		\$8,530		\$112,757		
B	EXECUTIVE SECRETARY															
C	N/A															
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		75 %	
A	HAWKINS , MARK						\$9,000		\$0	\$0		\$0		\$9,000		
B	TRADE DIVISION REP															
C	LU 70, JC 7															
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A	HAWLEY , DAVID R						\$13,478		\$0	\$0		\$0		\$0		\$13,478
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						\$110,179		\$1,500	\$0		\$0		\$9,153		\$120,832
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						\$36,047		\$250	\$734		\$2,931		\$39,962		
B	OFFICE COORDINATOR															
C	N/A															
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A	HEGLAND , SCOTT						\$62,576		\$3,061	\$1,393		\$5,437		\$72,467		
B	INTERNATIONAL REP															
C	LU 769, LU 2118															
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A	HELFER , STUART						\$3,978		\$0	\$0		\$0		\$0		\$3,978
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	HEMPLE , KELLY						\$135,583		\$2,512	\$412		\$14,581		\$153,088		
B	ADMIN ASSISTANT & SPECIAL															

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	HENRY, SR. , ALLAN			\$10,628		\$0		\$887
B	INTERNATIONAL ORGANIZER							
C	N/A							\$11,515
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	HERNAIZ-ROSARIO , YAMARIS			\$63,196		\$1,500		\$5,123
B	OFFICE ASSISTANT II 6							
C	N/A							\$69,819
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
A	HERNANDEZ , RICARDO (RIC			\$102,897		\$14,590		\$10,051
B	INTERNATIONAL ORGANIZER							
C	N/A							\$151,380
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	HEYWARD , KARA			\$64,791		\$0		\$5,393
B	ADMINISTRATIVE ASSISTANT							
C	N/A							\$70,184
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 % Schedule 19 Administration
A	HIDALGO , RICARDO			\$42,525		\$3,098		\$3,954
B	ORGANIZING COORD-WEST							
C	N/A							\$62,044
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	HIENTON , MICHAEL			\$26,087		\$875		\$0
B	CENTRAL REG COORD							
C	LU 407							\$34,502
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	HIGDON , MATTHEW L			\$38,949		\$1,960		\$0
B	DIRECTOR-GRIEVANCE PANELS							
C	LU 728, JC 25							\$43,644
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	HILTON , SCOTT			\$179,716		\$15,744		\$12,287
B	ASSISTANT TO THE GST							
C	N/A							\$232,480
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	HINTON , AARON							
B	NETWORK ENGINEER			\$70,690	\$1,500	\$0	\$5,762	\$77,952
C	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	HOCK , WAMON E							
B	ORGANIZING COORD - SOUTH			\$102,370	\$14,590	\$28,656	\$10,030	\$155,646
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOGENSON , ROBERT C							
B	INTERNATIONAL ORGANIZER			\$34,173	\$7,402	\$13,080	\$3,578	\$58,233
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOLGUIN , CARLOS M							
B	RESEARCH ANALYST			\$12,923	\$0	\$0	\$1,062	\$13,985
C	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	HOOD , MARK E							
B	SECURITY OFFICER			\$77,762	\$1,625	\$0	\$6,535	\$85,922
C	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							
B	O-W-B ACCOUNTANT			\$63,696	\$0	\$0	\$5,198	\$68,894
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOWARD , WALT							
B	DISNEY REPRESENTATIVE			\$13,500	\$0	\$0	\$0	\$13,500
C	LU 385, JC 75							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOWER , DENNIS							
B	CO-DIRECTOR			\$105,000	\$832	\$10,743	\$0	\$116,575
C	LU 773							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUDSON , SANDRA							
B	AP ASST SUPERVISOR			\$62,677	\$0	\$0	\$4,916	\$67,593
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	86 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	HUGHES , COLE E							
B	ASST TO GENERAL PRESIDENT			\$78,719	\$2,350	\$2,620	\$6,593	\$90,282
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUGHES , FRANCIS P							
B	CHIEF INVESTIGATOR			\$137,757	\$1,375	\$6,764	\$11,282	\$157,178
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	HUNT , KEN							
B	PROGRAMMER/ANALYST II			\$43,560	\$1,500	\$0	\$4,796	\$49,856
C	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	IENG-YIN , NAVY S							
B	QUALITY CONTROL SPEC			\$86,142	\$0	\$0	\$7,192	\$93,334
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	IMPALA , CYNTHIA G							
B	MANAGER, PROJECTS & SPECI			\$75,999	\$833	\$3,047	\$6,363	\$86,242
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ISOM , SEBRINA							
B	INTERNATIONAL ORGANIZER			\$34,173	\$8,377	\$12,095	\$3,551	\$58,196
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JACKSON , EDWARD							
B	RECORD STORAGE TECHNICIAN			\$64,684	\$0	\$0	\$4,980	\$69,664
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JACOBS , TRACI							
B	SENIOR STAFF AUDITOR			\$87,984	\$0	\$0	\$9,765	\$97,749
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JACOBSEN , DAVID O							
B	REGIONAL DIR - WEST			\$2,696	\$0	\$0	\$0	\$2,696
C	NWFCA							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	JACOBY , DENISE M					\$57,587		\$0	\$0		\$4,796		\$62,383	
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	JANNEH , EBRIMA					\$11,758		\$375	\$0		\$980		\$13,113	
B	INTERNATIONAL ORGANIZER													
C	LU 120													
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	JANOTA , RYAN M					\$24,600		\$3,098	\$9,664		\$2,464		\$39,826	
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	JEFFREY , JENNA					\$46,785		\$2,848	\$829		\$4,133		\$54,595	
B	TITAN FIELD REP													
C	LU 175													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A	JETER , KEVIN					\$19,299		\$0	\$0		\$1,608		\$20,907	
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	JHINGORY , MARCIA J					\$95,076		\$1,500	\$0		\$7,882		\$104,458	
B	OFFICE MANAGER I (NON-SUP)													
C	N/A													
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	JIMENEZ , ERIC					\$3,000		\$0	\$0		\$0		\$3,000	
B	TRADE DIVISION REP													
C	LU 952													
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 , IFEYINWA					\$69,540		\$975	\$108		\$5,424		\$76,047	
B	ADMINISTRATIVE COORDINATOR													
C	N/A													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		50 %	Schedule 19 Administration		0 %
A	JOHNSON , JARED					\$39,672		\$0	\$0		\$3,300		\$42,972	
B	PROGRAM & RESEARCH ASSIST													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , TREMAYNE			\$30,404		\$3,098	\$13,439	
B	INTERNATIONAL ORGANIZER						\$2,993	
C	N/A							\$49,934
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSTON , CHRISTOPHER S			\$73,691		\$4,100	\$2,736	
B	REGIONAL POLITICAL COORDI						\$6,390	
C	N/A							\$86,917
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , KARIN L			\$117,291		\$2,085	\$4,574	
B	MANAGER, TEAMSTERS HISTOR						\$9,819	
C	N/A							\$133,769
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , TIMOTHY M			\$52,800		\$0	\$0	
B	LEAD SHIP CLERK/DRIVER						\$4,596	
C	N/A							\$57,396
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JONES , WILLIAM J			\$21,054		\$0	\$0	
B	ASSISTANT DIRECTOR						\$1,744	
C	N/A							\$22,798
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JORDAN , MICHAEL			\$4,500		\$0	\$0	
B	TRADE DIVISION REP						\$0	
C	LU 705							\$4,500
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	JOSEPH , RAQUEL			\$120,606		\$0	\$1,250	
B	SECTY TO GST ADMIN ASST						\$10,038	
C	N/A							\$131,894
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	55 %
A	JUDGE , KEITH			\$18,000		\$0	\$0	
B	TRADE CONFERENCE REP						\$0	
C	LU 633							\$18,000
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	KARAFFA, STUART H							
B	DATA SYSTEMS MANAGER			\$85,366	\$1,500	\$0	\$7,079	\$93,945
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEEGEL, HEATHER A							
B	TITAN FIELD REP			\$135,653	\$15,370	\$15,647	\$11,486	\$178,156
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	KELLY, BERNADETTE							
B	INTERNATIONAL REP			\$46,692	\$3,098	\$753	\$4,117	\$54,660
C	LU 210							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KENNEDY, GREGORY C							
B	SENIOR NETWORK ENGINEER			\$86,639	\$1,500	\$0	\$7,075	\$95,214
C	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	KILBANE, JAMES B							
B	TRADE DIVISION REP			\$13,761	\$0	\$0	\$0	\$13,761
C	LU 407							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KIMBALL, JAMES							
B	DEPARTMENT DIRECTOR			\$73,487	\$843	\$0	\$6,163	\$80,493
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	KIMBRELL, JAMES E							
B	TRADE DIVISION REP			\$12,357	\$0	\$0	\$1,024	\$13,381
C	LU 682, JC 13, MOKAN							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KING, HEATHER							
B	INTERNATIONAL AUDITOR			\$91,353	\$10,020	\$13,760	\$8,536	\$123,669
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KING, MARCUS W							
B	DEPARTMENT DIRECTOR			\$13,478	\$843	\$328	\$0	\$14,649
C	LU 331							
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	KIRBY , KERON R			\$56,013	\$1,500	\$0	\$4,664	\$62,177
B	DATABASE CLERICAL ASST							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KIRKLAND , DAVID			\$141,572	\$1,500	\$0	\$11,345	\$154,417
B	ELECTRICIAN							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KIRTLEY , ANNE W			\$66,951	\$0	\$0	\$5,431	\$72,382
B	TRAVEL CONSULTANT III							
C	N/A							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %
A	KNIGHT , SHALAUN			\$94,736	\$1,500	\$0	\$7,868	\$104,104
B	ASSISTANT TO DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A	KRAHLING , MICHAEL			\$11,846	\$125	\$0	\$982	\$12,953
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	KUIPER , CHRISTOPHER G			\$125,218	\$2,670	\$699	\$10,431	\$139,018
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 %
A	KUIPER , ERIC J			\$43,621	\$0	\$0	\$3,583	\$47,204
B	RECORDS STORAGE TECHNICIA							
C	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	KUMP , CATHARINE			\$74,088	\$0	\$0	\$6,166	\$80,254
B	TRAVEL ACCOUNTANT II							
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	78 %
A	KYLES , LEROY M			\$28,280	\$3,098	\$6,515	\$2,684	\$40,577
B	INTERNATIONAL ORGANIZER							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LABORDE , DAVID						\$49,623		\$3,061	\$0		\$4,353		\$57,037	
B	ASSISTANT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LACAYO , ANNA						\$52,242		\$0	\$0		\$4,351		\$56,593	
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	LAITIN , ELISSA						\$108,610		\$1,500	\$416		\$8,581		\$119,107	
B	COMMUNICATIONS COORDINATO														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LAKE , RONALD C						\$4,500		\$0	\$0		\$0		\$4,500	
B	TRADE DIVISION REP														
C	LU 701, JC 73														
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	LAMB , PETE						\$18,000		\$0	\$115		\$0		\$18,115	
B	TRADE CONFERENCE REP														
C	LU 38														
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	LANCASTER , CURTIS E						\$74,366		\$1,625	\$0		\$6,222		\$82,213	
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	LARA , ANDREW R						\$36,834		\$250	\$318		\$3,028		\$40,430	
B	COMMUNICATIONS COORD														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LATIMER , ASHLEY N						\$85,617		\$1,375	\$653		\$7,121		\$94,766	
B	COMMUNICATIONS COORD														
C	N/A														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	LAUGHTON , RICHARD						\$13,214		\$0	\$0		\$0		\$13,214	
B	SECRETARY-ERJAC COMM B														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	LU 633							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LAWRENCE , MARTIN T							
B	CENTRAL REG CO-CHAIR			\$18,000		\$0	\$1,863	
C	LU 638, JC 32							\$19,863
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEARY , GERALD							
B	REGIONAL POLITICAL COORDI			\$63,754		\$1,125	\$17,107	
C	N/A							\$5,475
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEE , ANDREW W							
B	RESEARCH COORDINATOR			\$90,738		\$0	\$2,614	
C	N/A							\$7,560
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LENNOX , JAMES A							
B	TRADE DIVISION REP			\$10,500		\$0	\$0	
C	LU 495							\$10,500
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LENNOX , JOHN F							
B	INTERNATIONAL AUDITOR			\$138,572		\$14,590	\$26,058	
C	N/A							\$11,552
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LEPORE , ANTHONY							
B	EASTERN REGION REP			\$18,000		\$0	\$764	
C	LU 671							\$0
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	LICHT , DAVID							
B	MEMBER-ARTICLE 43 COMMITE			\$13,761		\$0	\$0	
C	LU 776							\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LILLY , DONALD R							
B	CHIEF ENGINEER			\$147,329		\$1,500	\$674	
C	N/A							\$11,429
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	LINCE , TODD							
B	TRADE DIVISION REP			\$4,310	\$0	\$194	\$0	\$4,504
C	LU 337, JC 43							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LINDSEY , ORMAND L							
B	TRADE DIVISION REP			\$9,804	\$0	\$0	\$0	\$9,804
C	LU 991							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LITTLE , RICHARD							
B	DEPARTMENT MANAGER			\$92,472	\$2,865	\$2,737	\$7,647	\$105,721
C	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	LONG , KAITLYN M							
B	ASSISTANT DIRECTOR			\$124,946	\$1,500	\$2,716	\$9,837	\$138,999
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LONG , TIMIKA							
B	EXECUTIVE SECRETARY			\$96,474	\$1,500	\$0	\$7,547	\$105,521
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LONGPINE , TYLER R							
B	DEPUTY DIRECTOR			\$118,016	\$1,500	\$4,571	\$9,821	\$133,908
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOPES , JASON							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 25							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOPEZ , FRANCISCO							
B	TRADE DIVISION REP			\$6,464	\$0	\$0	\$0	\$6,464
C	LU 210							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOPEZ , JAMES							
B	TRADE DIVISION REP			\$7,500	\$0	\$0	\$0	\$7,500
C	LU 952							
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	LORD , HEATHER			\$62,940	\$0	\$0	\$5,205	\$68,145
B	OFFICE ASSISTANT III							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOTT , CHRISTOPHER			\$79,871	\$1,500	\$0	\$6,501	\$87,872
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	LUNDY , MATTHEW			\$102,370	\$14,590	\$18,217	\$9,849	\$145,026
B	ORGANIZING COORD - WEST							
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	LYNN , CHARLES			\$136,528	\$1,500	\$0	\$11,251	\$149,279
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	MACK , STEPHEN J			\$39,975	\$843	\$2,296	\$3,389	\$46,503
B	TRADE DIVISION DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %
A	MAHONEY , JOHN			\$104,130	\$10,227	\$9,944	\$9,615	\$133,916
B	EASTERN COORD							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	MAINI , MATTHEW			\$12,571	\$0	\$0	\$0	\$12,571
B	INTERNATIONAL REP							
C	LU 251							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MALCOLM , ANTONISHA			\$74,381	\$0	\$0	\$6,196	\$80,577
B	A/P SUPERVISOR							
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %
A	MALIZIA , LOUIS B			\$67,009	\$843	\$335	\$5,550	\$73,737
B	ASSISTANT DIRECTOR							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	MALONEY , JANESSA						\$15,833		\$0	\$0			\$1,313		\$17,146
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 %	Schedule 19 Administration		0 %
A	MALOUF , MARK W						\$11,758		\$2,641	\$642			\$1,167		\$16,208
B	INTERNATIONAL ORGANIZER														
C	LU 665														
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	MANICONE , NICOLAS M						\$34,993		\$250	\$0			\$2,904		\$38,147
B	STAFF ATTORNEY														
C	N/A														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	MANSARAY , ABDUL						\$113,860		\$0	\$0			\$9,379		\$123,239
B	AUDIT MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	MARI , THOMAS						\$23,370		\$0	\$0			\$0		\$23,370
B	ASSISTANT DIRECTOR														
C	LU 25, JC 10														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A	MARINEZ , SANTOS						\$12,571		\$0	\$0			\$0		\$12,571
B	TRADE DIVISION REP														
C	LU 705														
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	MARSHALL , ANDREW A						\$14,780		\$0	\$0			\$0		\$14,780
B	WESTERN REGION CHAIRMAN														
C	LU 396														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARTIN , DAVID						\$141,405		\$3,165	\$849			\$11,365		\$156,784
B	DEPARTMENT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	MARTINEZ , ALONSO D						\$54,297		\$1,000	\$0			\$4,511		\$59,808
B	SECURITY OFFICER														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	MARTINEZ , FELIX R			\$19,500		\$0	\$466	\$0
B	ASSISTANT DIRECTOR							
C	LU 70							\$19,966
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration
A	MARTINEZ , SHAUN			\$54,146		\$7,043	\$6,770	\$5,025
B	CAMPAIN COORDINATOR							
C	N/A							\$72,984
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	MARVRAY , MICHAEL			\$13,099		\$0	\$0	\$1,085
B	INTERNATIONAL ORGANIZER							
C	N/A							\$14,184
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	MARX , ROSE			\$101,722		\$975	\$1,463	\$8,530
B	FIELD PROJECT MGR							
C	N/A							\$112,690
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 % Schedule 19 Administration
A	MASHAYEKHI , AZITA			\$118,066		\$1,500	\$875	\$9,605
B	INDUSTRIAL HYGIENIST							
C	N/A							\$130,046
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MASSARO , ERIC			\$13,761		\$0	\$0	\$0
B	TRADE DIVISION REP							
C	LU 728							\$13,761
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	MATAYA , JOHN			\$115,720		\$1,500	\$3,138	\$9,192
B	STATE LEGISLATIVE COORD							
C	N/A							\$129,550
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MATEJKA , KEVIN M			\$4,500		\$0	\$6,010	\$24
B	TRADE DIVISION REP							
C	LU 210							\$10,534
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) Name	(B) Title	(C) Other Payer	(D) Gross 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	MATHIS , ANTHONY D							
B	EXEC ASSISTANT TO THE GST			\$40,394	\$0	\$4,154	\$3,413	\$47,961
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A	MATTIUZZO , ALEJANDRO J							
B	ASSISTANT DIRECTOR			\$115,943	\$250	\$0	\$9,232	\$125,425
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MATULLO , VICKY S							
B	EXECUTIVE OFFICE ADMINIST			\$61,626	\$250	\$2,355	\$5,117	\$69,348
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	MAY , MARK							
B	TRADE DIVISION REP			\$12,714	\$0	\$0	\$0	\$12,714
C	LU 317, JC 18							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCAULIFFE , JASON							
B	TRADE DIVISION REP			\$98,566	\$0	\$6,260	\$8,191	\$113,017
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	MCBRIDE , SUNSHINE							
B	DEPUTY DIRECTOR			\$147,723	\$4,880	\$2,567	\$11,379	\$166,549
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	MCCLEES , LISA							
B	DATA ENTRY COORD.			\$74,235	\$0	\$0	\$5,996	\$80,231
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MCCUTCHEON , BERNARD							
B	TRADE DIVISION REP			\$9,310	\$0	\$0	\$0	\$9,310
C	LU 89							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCDONALD , TIMOTHY D							
B	CHAIR-TECHNOLOGY COMMITTE			\$13,957	\$0	\$0	\$0	\$13,957
C	LU 480							
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	MCDOWELL , MAKIA			\$56,553	\$0	\$0	\$4,709	\$61,262
B	TRAVEL ACCOUNTANT II							
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %
A	MCELMURRY, JR. , MICHAEL			\$57,225	\$900	\$4,593	\$4,991	\$67,709
B	INTERNATIONAL REP							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCFADDEN , CARLOS			\$13,761	\$0	\$364	\$0	\$14,125
B	MEMBER-ARTICLE 40 COMMITT							
C	LU 509							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCGAHA , MICHAEL			\$31,018	\$593	\$0	\$2,654	\$34,265
B	PACKAGE DIV REP							
C	LU 391, JC 9							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCKENNEY , JAMES			\$27,493	\$0	\$0	\$2,277	\$29,770
B	LEAD SHIPPING CLERK/DRIVE							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MCKIBBIN , THOMAS			\$83,343	\$14,590	\$36,489	\$8,500	\$142,922
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCQUAID , MATTHEW			\$86,609	\$1,500	\$1,200	\$7,114	\$96,423
B	PROJECT MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MEADOWS , TIMOTHY G			\$8,810	\$0	\$5,893	\$0	\$14,703
B	CHAIRMAN							
C	LU 600, JC 13							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MEHRINGER , CHERYL N							
B	ACCOUNTS PAYABLE 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	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A	MEIDEL , BRIAN				\$3,819	\$0	\$0	\$0
B	TRADE CONF REP							
C	LU 734, JC 25							\$3,819
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MELE , ROBERT				\$4,043	\$0	\$0	\$0
B	TRADE DIVISION REP							
C	LU 988, JC 58							\$4,043
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MESSADO , FAITH				\$33,651	\$750	\$0	\$2,800
B	ADMINISTRATIVE SUPPORT AN							
C	N/A							\$37,201
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	METCALF , MATTHEW D				\$75,368	\$1,890	\$1,196	\$6,297
B	PROGRAMM ASSISTANT (9)							
C	N/A							\$84,751
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MEYERS , ALAN							
B	CAPITAL STRATEGIES UNIT C							
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	MIDDLETON (BELLA , KELICE N							
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	MIEDEMA , RICHARD							
B	TRADE DIVISION REP							
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	MIGNANO , MICHAEL							
B	SENIOR RESEARCH ANALYST							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILES KIRK , JONELLE F							
B	ASSISTANT DIRECTOR							
					\$87,034	\$0	\$0	\$7,042
								\$94,076

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 % Schedule 19 Administration 1 %
A	MILLER , SAMUEL A			\$61,495		\$1,500	\$0	\$5,122 \$68,117
B	ORG DBASE ANALYST							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	MILTON , JESSE			\$220,087		\$1,500	\$0	\$12,815 \$234,402
B	WATCH ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	MINEROS , VICTOR I			\$22,000		\$0	\$4,561	\$0 \$26,561
B	TRADE DIVISION REP							
C	LU 396							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	MINTER , JACQUIA							
B	AGREEMENTS TECH-DATA			\$53,053		\$2,475	\$0	\$4,221 \$59,749
C	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	MOATS , MICHAEL D							
B	TRADE DIVISION REP			\$18,000		\$0	\$3,966	\$0 \$21,966
C	LU 964, JC 41							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	MODECKER , DEAN							
B	ASSISTANT DIRECTOR			\$10,109		\$0	\$0	\$0 \$10,109
C	LU 455							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 5 %
A	MODI-PAREKH , NUPUR K							
B	CAMPAIGN COORDINATOR			\$93,954		\$14,590	\$15,910	\$8,446 \$132,900
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	MOFFETT , MAXWELL S							
B	LEAD SHIP INVTY CLERK III			\$58,857		\$0	\$0	\$4,656 \$63,513
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % 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	MOLINERO , JOSEPH							
B	TRADE DIVISION DIRECTOR			\$31,438	\$843	\$761	\$2,682	\$35,724
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	8 %
A	MOORE , CHRISTOPHER J							
B	AIRLINE SAFETY COORDINATOR			\$95,082	\$10,979	\$11,466	\$8,187	\$125,714
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , KERI M							
B	OFF MGR NON-SUPV 7			\$77,573	\$0	\$523	\$6,416	\$84,512
C	N/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 , MCKINLE							
B	SECURITY OFFICER			\$77,295	\$1,375	\$410	\$6,439	\$85,519
C	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	MOORE , SCOTT							
B	REGIONAL COORDINATOR			\$30,101	\$843	\$0	\$2,530	\$33,474
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , TAMMY L							
B	RESEARCH ANALYST 9			\$109,294	\$1,500	\$4,235	\$9,062	\$124,091
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	MORAN , DONALD H							
B	TRADE DIVISION REP			\$12,000	\$0	\$2,938	\$0	\$14,938
C	LU 299							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , DENNIS B							
B	INTERNATIONAL REPRESENTAT			\$42,538	\$3,098	\$532	\$3,787	\$49,955
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , MELISSA							
B	DIGITAL PROJECT MANAGER			\$19,883	\$250	\$223	\$1,657	\$22,013
C	LU 305							
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	MOSKOWITZ , DANIEL R			\$100,229	\$2,475	\$4,310	\$8,394	\$115,408
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	MUHS , CHRIS			\$9,000	\$0	\$0	\$0	\$9,000
B	TRADE DIVISION REP							
C	LU 324, JC 37							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULLICAN , TIMOTHY			\$162,713	\$1,500	\$0	\$11,610	\$175,823
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			\$87,819	\$0	\$0	\$7,331	\$95,150
B	ADMINISTRATIVE SECRETARY							
C	N/A							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MUNOZ , SARITA N			\$48,854	\$0	\$0	\$4,068	\$52,922
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 %
A	MUNROE , EDWARD G			\$53,299	\$250	\$373	\$4,319	\$58,241
B	ASSISTANT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURPHY , JOHN A			\$75,000	\$0	\$23,085	\$0	\$98,085
B	TRADE DIVISION DIRECTOR							
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	MURPHY , STACY R			\$4,043	\$0	\$0	\$0	\$4,043
B	WESTERN REGION REP							
C	LU 853							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	MYERS , SARA							
B	ASSISTANT DIRECTOR							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	NARDI , NICK						\$17,072		\$0	\$0			\$0		\$17,072
B	FIELD REPRESENTATIVE														
C	LU 416, JC 41														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	NEAK , KANITHA						\$43,768		\$0	\$0			\$3,664		\$47,432
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	NELSON, JR. , THOMAS H						\$128,919		\$1,500	\$0			\$10,544		\$140,963
B	FINANCE MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	NEWBURY , BEATRICE						\$123,344		\$1,500	\$0			\$10,228		\$135,072
B	SR PROGRAM MANAGER														
C	N/A														
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying			25 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		35 %
A	NGUYEN , DAWN						\$52,516		\$0	\$0			\$5,460		\$57,976
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 %	Schedule 19 Administration		1 %
A	NGUYEN , KRISTINA T						\$67,482		\$0	\$0			\$5,655		\$73,137
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 %	Schedule 19 Administration		1 %
A	NICHOLS , TIM						\$12,500		\$0	\$143			\$0		\$12,643
B	TRADE DIVISION REP														
C	LU 878, JC 87														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	NOLAN , MARIE A						\$23,667		\$250	\$0			\$1,967		\$25,884
B	PROGRAM 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	NOWAK , GREG						\$17,971		\$0	\$925			\$1,505		\$20,401
B	TRADE CONFERENCE 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	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							
B	INTERNATIONAL REP			\$39,973		\$3,098	\$2,402	\$3,583 \$49,056
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	NUNEZ, PETER A							
B	WESTERN REGION REPRESENTA			\$4,043		\$0	\$0	\$0 \$4,043
C	LU 431, JC 7, UPS CMTE							
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							
B	DIGITAL MEDIA TECHNICIAN			\$96,724		\$2,670	\$12,256	\$8,144 \$119,794
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	O'BRIEN, WILLIAM							
B	INTERNATIONAL ORGANIZER			\$118,752		\$14,590	\$38,493	\$11,288 \$183,123
C	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							
B	TRADE DIVISION DIRECTOR			\$11,232		\$0	\$0	\$0 \$11,232
C	LU 817							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 5 %
A	OGREN, CASSANDRA							
B	ASSISTANT DIRECTOR			\$140,535		\$4,880	\$470	\$11,294 \$157,179
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	OLIVER, JANICE D							
B	LEGISLATIVE REP			\$62,268		\$843	\$769	\$5,203 \$69,083
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	OLMOS, CECILIA							
B	DR. RECEIPTS/ BILL COORD			\$69,349		\$0	\$0	\$5,495 \$74,844
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	O'NEILL , SEAN							
B	NATIONAL CAMPAIGN COOR			\$115,898	\$14,590	\$28,342	\$11,201	\$170,031
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OSMAN , FUAD							
B	INTERNATIONAL ORGANIZER			\$84,307	\$14,590	\$39,239	\$8,701	\$146,837
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PADELLARO , JEFFREY							
B	TRADE CONFERENCE DIRECTOR			\$62,707	\$0	\$0	\$0	\$62,707
C	LU 633, JC 10							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	PAFFENROTH , ROBERT							
B	COMMITTEE CHAIRMAN			\$9,547	\$0	\$0	\$0	\$9,547
C	LU 63							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
A	PANTOJA , EMILY							
B	STAFF ATTORNEY			\$81,344	\$1,000	\$0	\$6,751	\$89,095
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PARKER , MICHAEL W							
B	INTERNATIONAL ORGANIZER			\$30,404	\$3,098	\$11,373	\$2,952	\$47,827
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PARKER , RENEE							
B	DEPARTMENT MANAGER			\$85,436	\$2,670	\$13,081	\$7,176	\$108,363
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	PARRINELLO , JAMES							
B	TRADE DIVISION REP			\$12,571	\$0	\$0	\$0	\$12,571
C	LU 337, JC 43							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PATEL , BRYAN							
B	TRADE DIVISION REP			\$16,513	\$0	\$3,104	\$0	\$19,617
C	LU 554							
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	PATTERSON , FALON			\$78,262	\$1,500	\$0	\$6,194	\$85,956
B	ASSISTANT TO DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PATTON , WILLIAM T			\$13,761	\$0	\$0	\$0	\$13,761
B	TRADE DIVISION REP							
C	LU 480							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAU , LISA			\$33,274	\$375	\$0	\$2,542	\$36,191
B	STAFF ATTORNEY							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAYNE , SARA P			\$59,850	\$3,098	\$0	\$5,170	\$68,118
B	ASSOC DIR/TRNG COORD WST							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PECORARO , CARL			\$4,043	\$0	\$0	\$0	\$4,043
B	TRADE DIVISION REPRESENTA							
C	LU 507, JC 41, OH CONF							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEN , MAKARA			\$43,753	\$0	\$0	\$3,659	\$47,412
B	COUNTER SERVER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PENLEY , WILLIAM L			\$87,238	\$1,625	\$1,395	\$7,292	\$97,550
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	PERRY , NICK			\$78,719	\$3,498	\$6,279	\$6,756	\$95,252
B	CENTRAL REG COORD							
C	LU 413							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PESCI , RENEE M			\$150,266	\$15,370	\$22,441	\$11,722	\$199,799
B	INTERNATIONAL 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	PETTY , WILLIAM L						\$142,880		\$3,040	\$1,504			\$11,372		\$158,796
B	DEPARTMENT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		80 %
A	PEYTON , BRIAN T						\$29,425		\$1,985	\$1,198			\$0		\$32,608
B	DEPARTMENT DIRECTOR														
C	LU 322, JC 83														
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	PHARRIS , MICHAEL A						\$17,250		\$0	\$0			\$0		\$17,250
B	TRADE CONFERENCE REP														
C	LU 166														
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	PHILLIPS , JAY R						\$3,370		\$0	\$0			\$0		\$3,370
B	TRADE DIVISION REP														
C	LU 396														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PHILLIPS , TAMALA						\$79,505		\$1,500	\$954			\$6,626		\$88,585
B	DIVISION 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		80 %	Schedule 19 Administration		20 %
A	PHINNEY , DEAN						\$24,009		\$7,504	\$6,091			\$2,659		\$40,263
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	PICANI , LOIUS A						\$16,401		\$0	\$1,316			\$0		\$17,717
B	TRADE DIVISION REP														
C	LU 456														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PIERCE , DENNIS						\$36,000		\$0	\$0			\$0		\$36,000
B	TRADE DIV REP														
C	BLETD														
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	PIERCEY , STEPHEN H						\$3,500		\$0	\$0			\$0		\$3,500
B	REGIONAL PHOTOGRAPHER														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 89							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POINDEXTER , DONNETTA Y			\$83,170		\$1,500	\$0	\$6,955
B	OFFICE MANAGER							\$91,625
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POLO , JOSEPH			\$160,130		\$15,370	\$30,732	\$11,890
B	INTERNATIONAL AUDITOR							\$218,122
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PRETE , MICHAEL			\$102,831		\$10,849	\$11,389	\$9,491
B	INTERNATIONAL AUDITOR							\$134,560
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PRICE , TROY D			\$86,922		\$0	\$1,472	\$7,007
B	SOUS CHEF							\$95,401
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PRUITT , E. L			\$15,000		\$0	\$0	\$0
B	TRADE CONF REP							\$15,000
C	BLETD							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PRYCE-JONES , MICHAEL J			\$119,444		\$1,500	\$1,358	\$9,362
B	CAPITAL STRATEGIES UNIT C							\$131,664
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	QUACKENBUSH , THOMAS			\$13,761		\$0	\$0	\$0
B	TRADE DIVISION REP							\$13,761
C	LU 294, JC 18							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	QUEZADA , NATALIE			\$68,098		\$1,500	\$979	\$5,671
B	OFFICE MGR (NON-SUPERVISO							\$76,248
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) Name	(B) Title	(C) Other Payer	(D) Gross 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	RAZAVI , NICHOLAS Z			\$104,854	\$13,090	\$10,180	\$9,715	\$137,839
B	INDUSTRIAL ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REDDING , JENNIFER			\$7,244	\$0	\$0	\$0	\$7,244
B	TRADE DIVISION REP							
C	LU 63							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REDDIX , ROBERT			\$12,719	\$0	\$574	\$0	\$13,293
B	CHAIR-SAFETY & HEALTH COM							
C	LU 639							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHARDSON , EMILY T			\$58,287	\$0	\$0	\$4,608	\$62,895
B	ACCOUNTS RECEIVABLE ASSOC							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RICHMOND , STEPHEN			\$19,094	\$250	\$1,522	\$0	\$20,866
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	5 %
A	RICHTER , CHRISTOPHER			\$18,000	\$0	\$0	\$0	\$18,000
B	CHAIR-JAC LOCAL CART CO							
C	LU 179							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RINALDI , RENEE			\$125,387	\$14,590	\$11,110	\$11,323	\$162,410
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RISTEEN , DANIEL F			\$137,757	\$2,762	\$21,528	\$11,297	\$173,344
B	FIELD SERVICES DIRECTOR							
C	LU 25, JC 10							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIVERA , CYNTHIA			\$26,012	\$3,098	\$12,684	\$2,625	\$44,419
B	INTERNATIONAL ORGANIZER							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROBBURTS , KARINE			\$4,043			\$0		\$0		\$0		\$4,043		
B	TRADE DIVISION REP														
C	LU 223														
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	ROBERTS , DENNIS			\$28,587			\$0		\$5,754		\$0		\$34,341		
B	CENTRAL REGION DIRECTOR														
C	LU 407, JC 41, OHIO CONF														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROBERTSON , MICHAEL T			\$13,761			\$0		\$0		\$0		\$0		\$13,761
B	MEMER-SAFETY & HEALTH COM														
C	LU 171, JC 83														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROBINSON , ELIZABETH S			\$68,996			\$5,155		\$404		\$5,787		\$80,342		
B	OFFICE MGR (NON-SUPERVISO														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	ROBINSON , YVETTE			\$101,180			\$2,475		\$173		\$8,493		\$112,321		
B	OFFICE COORDINATOR														
C	N/A														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROBLES , CARLA			\$53,470			\$1,500		\$0		\$4,329		\$59,299		
B	SECRETARY II														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	RODRIGUEZ , EDIBRAY			\$26,998			\$3,098		\$16,233		\$2,727		\$49,056		
B	INTERNATIONAL ORGANIZER														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RODRIGUEZ , ESILIA			\$70,984			\$9,431		\$4,059		\$6,679		\$91,153		
B	TITAN FIELD REP														
C	LU 1932														
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	ROLAND , JEFFREY W			\$50,141			\$0		\$0		\$4,178		\$54,319		
B	LEAD SHIPPING TECH/DRIVER														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	ROMERO , KRISTAL A			\$33,683		\$250	\$4,712	\$2,797
B	DIVISION COORDINATOR							
C	N/A							\$41,442
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	ROOTS , ANTHONY E			\$21,643		\$3,098	\$12,861	\$2,277
B	INTERNATIONAL ORGANIZER							
C	N/A							\$39,879
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	ROPER , KENYETTIE K			\$24,366		\$0	\$3,104	\$32
B	IBT REPRESENTATIVE							
C	LU 237							\$27,502
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
A	ROSA , ANTHONY M			\$20,701		\$250	\$1,354	\$0
B	DEPARTMENT DIRECTOR							
C	LU 202							\$22,305
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	ROSELL , CHRISTOPHER			\$137,757		\$13,054	\$26,812	\$11,446
B	DEPARTMENT DIRECTOR							
C	LU 856							\$189,069
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	ROTHMAN , BRIAN A			\$13,761		\$0	\$253	\$0
B	TRADE DIVISION REP							
C	LU 79, JC 75							\$14,014
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	ROWE , CLAUDIA			\$131,592		\$15,370	\$17,859	\$11,393
B	WESTERN REGION COORD							
C	N/A							\$176,214
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	ROYSTER-EDWARDS , CHICKONA M			\$74,198		\$2,670	\$676	\$6,551
B	DEPARTMENT MANAGER							
C	N/A							\$84,095
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	RUDOLPH , SEAN							
B	CAMPAIGN COORDINATOR			\$99,418	\$1,500	\$29,763	\$8,193	\$138,874
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAAH , JAMES							
B	DIGITAL MEDIA MGR			\$48,967	\$250	\$788	\$4,067	\$54,072
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	SALIANI , PAUL							
B	TRADE DIVISION REP			\$13,761	\$0	\$0	\$0	\$13,761
C	LU 177							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SALOMONE , BRIAN							
B	TRADE DIVISION REP			\$12,571	\$0	\$0	\$0	\$12,571
C	LU 817							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANCHEZ , ROBERT O							
B	TRAVEL CONSULTANT II (6)			\$71,421	\$0	\$0	\$5,860	\$77,281
C	N/A							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %
A	SANCHEZ , ROGER							
B	HUMAN RIGHTS COORD			\$4,043	\$0	\$103	\$0	\$4,146
C	BMWED							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANTIAGO , NYDIA							
B	DRIVE RECEIPTS/BILLING CO			\$57,587	\$0	\$0	\$4,117	\$61,704
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	SARGENT , DAVID W							
B	CHIEF OF SECURITY			\$98,446	\$1,500	\$0	\$8,265	\$108,211
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SAROLI , JOSEPH							
B	FIELD REPRES			\$112,102	\$4,100	\$20,671	\$9,805	\$146,678
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	SAUCEDO , DAVID H			\$16,500	\$0	\$3,784	\$0	\$20,284
B	TRADE DIVISION REP							
C	LU 986							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAWYER , JOHNNIE E			\$118,120	\$4,310	\$14,664	\$9,774	\$146,868
B	OFFICE COORDINATOR							
C	LU 822							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	SAWYER , VERONICA			\$131,546	\$14,590	\$15,923	\$11,388	\$173,447
B	INTERNATIONAL REP							
C	LU 1038							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAYLOR , KEVIN			\$13,500	\$0	\$177	\$0	\$13,677
B	TRADE DIVISION REP							
C	LU 120							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCANDAGLIA , COLE L			\$78,083	\$1,000	\$945	\$6,480	\$86,508
B	SENIOR LEGISLATIVE REP &							
C	AFL-CIO							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHAAL , VERNON E			\$70,936	\$14,590	\$30,026	\$7,540	\$123,092
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	SCHATZ , THOMAS J			\$97,580	\$1,925	\$1,885	\$8,267	\$109,657
B	CHIEF INVESTIGATOR							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHMIEHAUSEN , MARK			\$7,864	\$0	\$0	\$0	\$7,864
B	TRADE DIVISION REP							
C	LU 20, JC 41							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHMITT , KEVIN							
B	TRADE DIVISION REP							
C	LU 249, JC 40							
				\$12,714	\$0	\$0	\$0	\$12,714

	(A) Name	(B) Title	(C) Other Payer		(D) Gross 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	SCHOEMBS , KYLE J			\$106,909			\$4,100		\$3,315		\$8,661		\$122,985		
B	SENIOR TRANSPORTATION ANA														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCHUMANN , KARLA			\$13,761			\$0		\$0		\$0		\$13,761		
B	TRADE DIVISION REP														
C	LU 104, JC 3														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCHWAB , RONALD B			\$199,715			\$14,590		\$2,257		\$12,654		\$229,216		
B	ASSISTANT DIRECTOR														
C	N/A														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	SCOTT , JAMIE			\$11,758			\$2,641		\$0		\$1,210		\$15,609		
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	SCOTT , TRACEY V			\$102,523			\$0		\$0		\$8,576		\$111,099		
B	PENSION BENEFIT ANALYST														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SCOTT HILL , PAULETTE			\$62,940			\$0		\$0		\$5,016		\$67,956		
B	OFFICE ASSISTANT III														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCRIBNER , MICHAEL S			\$3,929			\$0		\$0		\$0		\$0		\$3,929
B	TRADE DIVISION REP														
C	LU 696, JC 56, MOKAN														
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	SEAMANS , RONALD W			\$34,381			\$0		\$2,559		\$0		\$0		\$36,940
B	WESTERN REGION COORD														
C	LU 63														
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		1 %
A	SEAMANS JR , RONALD			\$22,935			\$0		\$5,512		\$0		\$0		\$28,447
B	CSI 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	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	SEHRING , DAVID			\$4,310		\$0		
B	TRADE DIVISION REP					\$0		\$0
C	LU 705							\$4,310
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SEPULVEDA GUERRA , VIVIANA			\$11,758		\$250		
B	INTERNATIONAL ORGANIZER					\$0		\$979
C	N/A							\$12,987
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHABAZZ , SYLVIA S			\$57,569		\$0		
B	A/P ACCOUNTANT					\$0		\$4,894
C	N/A							\$62,463
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	SHAPIRO , STEPHAN			\$138,663		\$1,500		
B	EXEC CHEF					\$11,174		\$11,298
C	N/A							\$162,635
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SHARP , MYRON O			\$57,070		\$250		
B	ASSISTANT DIRECTOR					\$249		\$4,745
C	N/A							\$62,314
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHAW , GLENN			\$9,151		\$0		
B	SECURITY OFFICER					\$0		\$2,234
C	N/A							\$11,385
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SHAW , VINCENT			\$1,348		\$0		
B	TRADE DIVISION REP					\$0		\$0
C	LU 455							\$1,348
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHIFFLETT , JEFFREY A			\$101,350		\$1,500		
B	SALESFORCE ADMINISTRATOR					\$0		\$8,276
C	N/A							\$111,126
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	SHJERVEN , RUSSEL							
B	TRADE DIVISION REP			\$12,000	\$0	\$1,137	\$0	\$13,137
C	LU 839, JC 28							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHOLTES , JOHN							
B	REGIONAL DIR - SOUTH			\$12,571	\$0	\$0	\$0	\$12,571
C	LU 79							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHUMAR , MARK W							
B	FIELD COORD			\$56,391	\$968	\$1,199	\$4,766	\$63,324
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	SHURLING , JAMES Q							
B	SOUTHERN REGION REP			\$4,043	\$0	\$0	\$0	\$4,043
C	LU 512, JC 75							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	SILVA , MARY E							
B	STAFF ACCOUNTANT II			\$125,079	\$1,375	\$0	\$10,304	\$136,758
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	SIMPSON , DANCY J							
B	ASST CHIEF OF SECURITY			\$31,048	\$375	\$0	\$2,587	\$34,010
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SKELTON , JARROD							
B	ORG COORDINATOR-CENTRAL			\$41,169	\$3,098	\$10,204	\$3,785	\$58,256
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SLAPPEY , LOUISA M							
B	OFFICE MANAGER (NON-SUPER			\$63,118	\$1,500	\$0	\$5,009	\$69,627
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SLATERY , JOHN E							
B	DEPARTMENT DIRECTOR			\$114,749	\$2,028	\$102	\$9,601	\$126,480
C	JLMC							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	SLOSKEY , DEBORAH A			\$153,771	\$3,165	\$138	\$11,540	\$168,614
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	45 %
A	SLOSKEY , PATRICIA L			\$60,292	\$0	\$0	\$4,972	\$65,264
B	OFFICE ASSISTANT III							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMELL , GREGORY			\$129,955	\$1,500	\$3,146	\$10,687	\$145,288
B	DEPARTMENT DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	SMITH , CHRISTION D			\$11,758	\$2,641	\$1,180	\$1,167	\$16,746
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	SMITH , DAVID E			\$169,853	\$13,411	\$5,260	\$11,960	\$200,484
B	INTERNATIONAL AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SMITH , JOSEPH			\$24,000	\$0	\$17,503	\$0	\$41,503
B	TRADE DIVISION REP							
C	LU 326							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , LEONARD A			\$7,132	\$0	\$259	\$0	\$7,391
B	TRAINING CONSULTANT							
C	LU 117							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , SHANIKA			\$65,203	\$2,670	\$3,674	\$5,321	\$76,868
B	EVENTS & MEETINGS COORDIN							
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %
A	SMITH-LEE , ROBIN			\$80,528	\$1,500	\$0	\$6,730	\$88,758
B	ADMINISTRATIVE ASSISTANT							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	SMOLINSKY , CHRISTOPHER			\$39,583			\$0		\$2,987		\$0		\$42,570		
B	DEPUTY DIRECTOR														
C	JC 10														
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	SNODGRASS , CARL			\$16,513			\$0		\$1,607		\$0		\$18,120		
B	CHAIR-ARTICLE 43 COMMITTE														
C	LU 413, OHIO UPS														
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	SOLA FARIAS , ARMANDO			\$99,305			\$10,800		\$19,634		\$9,332		\$139,071		
B	INTERNATIONAL AUDITOR														
C	LU 670														
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	SORENSEN , MELINDA			\$80,991			\$15,565		\$21,094		\$8,271		\$125,921		
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	SORRELL , STEPHEN			\$12,714			\$0		\$0		\$0		\$0		\$12,714
B	TRADE DIVISION REP														
C	LU 270														
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	SORTO , FRANKLIN			\$112,951			\$1,500		\$0		\$9,409		\$123,860		
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 %	Schedule 19 Administration		0 %
A	SPALDING , REGINA			\$81,960			\$1,500		\$0		\$6,845		\$90,305		
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 %	Schedule 19 Administration		0 %
A	SPANJA , STEPHANIE			\$129,886			\$1,125		\$2,634		\$10,797		\$144,442		
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	SPERRING , JEFFREY T			\$6,000			\$0		\$0		\$0		\$6,000		
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 135							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPRINKLE , LARRY C							
B	TRADE CONFERENCE REP			\$4,043		\$0	\$690	\$0
C	LU 688							\$4,733
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SQUIRES (DAVIS) , MARY F							
B	SECRETARY II/OFFICE MANAG			\$49,204		\$0	\$0	\$3,850
C	N/A							\$53,054
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ST LOUIS , JAMES							
B	CAMPAIGN COORD			\$43,744		\$3,098	\$0	\$3,879
C	N/A							\$50,721
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STAHELI , JOSHUA							
B	TRADE DIVISION REP			\$12,571		\$0	\$0	\$0
C	LU 399							\$12,571
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STAPLES , ANDREA							
B	DEPUTY DIRECTOR			\$37,500		\$375	\$1,058	\$3,115
C	STRAT ORG CNTR							\$42,048
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STARK , TERRY							
B	INTERNATIONAL ORGANIZER			\$19,508		\$1,174	\$250	\$1,715
C	N/A							\$22,647
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STATKUS , JEREMY							
B	PC/NETWORK SUPPORT SPECIA			\$19,587		\$500	\$0	\$1,593
C	N/A							\$21,680
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	STEELE , ANDRE L							
B	INTERNATIONAL ORGANIZER			\$15,488		\$2,973	\$1,019	\$1,536
C	N/A							\$21,016
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	STEIN , REBECCA							
B	DEPARTMENT DIRECTOR			\$138,326	\$2,888	\$1,564	\$10,999	\$153,777
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEWART , CLARENCE S							
B	GRIEVANCE CMTE CHAIR			\$11,310	\$0	\$0	\$0	\$11,310
C	LU 63							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STIEDE , TOM							
B	CENTRAL REGION REP			\$4,043	\$0	\$0	\$0	\$4,043
C	LU 703, JC 25, CHCGO BNFT PL							
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STILES , CHARLES							
B	TRADE DIVISION DIRECTOR			\$129,930	\$14,590	\$4,107	\$11,379	\$160,006
C	LU 728							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	STOEHR , LEONARD							
B	TRADE DIVISION REP			\$12,000	\$0	\$2,342	\$0	\$14,342
C	LU 206							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	STONE , DORIAN							
B	MEMBER-SAFETY&HEALTH COMM			\$13,500	\$0	\$0	\$0	\$13,500
C	LU 100							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STOUTMILES , EBONY							
B	OFFICE COORDINATOR			\$29,938	\$250	\$0	\$2,487	\$32,675
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	STOVALL , JOHN							
B	TRADE DIVISION REP			\$12,571	\$0	\$0	\$0	\$12,571
C	LU 783, JC 94							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STRICKLAND , THOMAS							
B	CENTRAL REGION CHAIR			\$11,232	\$0	\$841	\$0	\$12,073
C	LU 662, JC 39							
I	Schedule 15 Representational Activities	95 %	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	STRICKLER , DAWN M			\$75,654	\$2,475	\$2,703	\$5,932	\$86,764
B	DIVISION COORDINATOR							
C	N/A							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	STROUD , DAVID C			\$85,158	\$1,500	\$0	\$7,025	\$93,683
B	PAYROLL ACCOUNTANT 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	99 %
A	SULLIVAN , JOHN K			\$177,244	\$1,500	\$0	\$11,840	\$190,584
B	WATCH ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SUMMERS , BRIANNA E			\$94,196	\$1,500	\$1,250	\$7,846	\$104,792
B	PAYROLL SUPERVISOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A	SWEET , JASON			\$29,739	\$0	\$0	\$0	\$29,739
B	INTERNATIONAL REP							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAN , DINUCH			\$54,728	\$0	\$0	\$4,568	\$59,296
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	TANNER , MISTY			\$4,987	\$0	\$0	\$0	\$4,987
B	TRADE DIVISION REP							
C	LU 137							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TATE , ERIC			\$35,000	\$0	\$0	\$0	\$35,000
B	TRADE DIVISION REP							
C	LU 848, 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	TATUM, JR. , GRADY							
B	FIELD REPRESENTATIVE							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	TAYLOR , KRIS					\$36,000		\$0	\$9,264		\$0		\$45,264	
B	TRADE DIVISION REP													
C	LU 745													
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	THAKUR , UDITINDER					\$79,620		\$875	\$2,885		\$6,611		\$89,991	
B	LEGISLATIVE REPRESENTATIV													
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	THEURER , ANNE					\$35,438		\$3,098	\$3,696		\$3,253		\$45,485	
B	INTERNATIONAL ORGANIZER													
C	N/A													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	THOMPSON , EDGAR					\$29,365		\$0	\$5,867		\$0		\$35,232	
B	EASTERN REGION COORD													
C	LU 776, JC 53													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	THOMPSON , TODD J					\$40,335		\$0	\$0		\$3,343		\$43,678	
B	EXEC ASST TO THE GP													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	THRIFT , VINCENT					\$12,571		\$0	\$0		\$0		\$0	
B	TRADE DIVISION REP													
C	LU 728													
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	TIERNEY , BRIAN					\$87,031		\$2,280	\$375		\$7,289		\$96,975	
B	PROJECT MANAGER													
C	N/A													
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	TIMMINS , BENJAMIN A					\$62,802		\$1,000	\$998		\$5,215		\$70,015	
B	LEGISLATIVE REPRESENTATIV													
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	TOLAND , DENNIS					\$132,068		\$14,590	\$4,275		\$11,395		\$162,328	
B	LEAD ENGINEER													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	TONNER , PATRICIA A							
B	ADMINISTRATIVE ASSISTANCE			\$33,839		\$250	\$0	\$2,814
C	N/A							\$36,903
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOPETE , ALEXANDRA							
B	INTERNATIONAL ORGANIZER			\$53,989		\$10,744	\$11,286	\$5,375
C	N/A							\$81,394
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TORRES , RUBEN							
B	TRADE DIVISION REP			\$18,000		\$0	\$0	\$0
C	LU 237, NYCHA							\$18,000
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRAPPE , ROBERT							
B	FIELD REPRESENTATIVE			\$94,471		\$4,100	\$26,897	\$8,459
C	N/A							\$133,927
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TROTTERCHAUD , WES							
B	TRADE DIVISION REP			\$12,357		\$0	\$0	\$0
C	LU 519, JC 87							\$12,357
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRUJILLO , PAUL							
B	CO-DIRECTOR			\$109,058		\$0	\$15,911	\$9,039
C	LU 822							\$134,008
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TURNER , PAMELA L							
B	DEPARTMENT DIRECTOR			\$168,621		\$2,610	\$2,504	\$11,756
C	N/A							\$185,491
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	TURNER , WES							
B	TRADE DIVISION REP			\$13,761		\$0	\$0	\$0
C	LU 728							\$13,761
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	TUTT, KAEANA S							
B	OFFICE MGR (NON-SUPERVISO			\$65,795	\$1,500	\$3,166	\$5,308	\$75,769
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	TYREE, RACHEL A							
B	RESEARCH COORDINATOR			\$82,706	\$2,280	\$350	\$6,928	\$92,264
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	UNTERSEHER, GREGORY S							
B	MANAGER OF PILOT REPRESEN			\$173,181	\$0	\$12,155	\$11,803	\$197,139
C	LU 1224							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	URCIA, HEIDI							
B	DRIVE ACCOUNTANT II			\$85,260	\$1,500	\$0	\$7,087	\$93,847
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	VALENTI, JOSEPH							
B	CENTRAL REGION DIRECTOR			\$12,571	\$0	\$0	\$0	\$12,571
C	LU 214, JC 43							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VALENZUELA, MANUEL (MANN							
B	DEPUTY DIRECTOR			\$57,436	\$3,098	\$10,762	\$5,135	\$76,431
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VALLETTA, LOU							
B	TRADE CONFERENCE REP			\$17,250	\$0	\$0	\$0	\$17,250
C	LU 853							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	VASQUEZ, NATALIA							
B	TITAN FIELD REP			\$60,984	\$7,672	\$5,492	\$5,723	\$79,871
C	LU 856, CA CANNERY CNCL							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	VAUGHN, JAMES							
B	INTERNATIONAL ORGANIZER			\$33,623	\$3,098	\$3,503	\$3,105	\$43,329
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	VENANCIO , EDUINO			\$12,357	\$0	\$0	\$0	\$12,357
B	TRADE DIVISION REP							
C	LU 853							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VENSON , SHANABRIA			\$120,400	\$1,500	\$1,250	\$9,810	\$132,960
B	SENIOR BENEFITS MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	VERMEIRE , DARLENE L			\$29,715	\$1,000	\$0	\$2,530	\$33,245
B	EXEC SEC TO EXEC ASST TO							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	VILLALVAZO , LUIS			\$15,370	\$0	\$0	\$0	\$15,370
B	TRADE DIVISION REP							
C	LU 630, JC 42							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , FELICIA			\$27,197	\$3,098	\$3,282	\$2,569	\$36,146
B	INTL ORGANIZER							
C	LU 991							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALSH , ANDREW			\$12,357	\$0	\$0	\$0	\$12,357
B	TRADE DIVISION 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	WALSH , KATHLEEN C			\$20,443	\$250	\$0	\$1,699	\$22,392
B	ASSISTANT TO DIRECTOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WARNOCK, III , ROBERT R			\$18,000	\$0	\$0	\$0	\$18,000
B	TRADE DIVISION REP							
C	LU 364, JC 69							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WASHINGTON , MICHELLE			\$89,254	\$1,375	\$0	\$7,048	\$97,677
B	ASSISTANT DIRECTOR							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WATSON , DALA J INTERNATIONAL ORGANIZER			\$18,038			\$3,098		\$10,674		\$1,877		\$33,687		
C	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	WATSON , GARY TRADE DIVISION REP			\$12,000			\$0		\$0		\$0		\$12,000		
C	LU 533														
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	WEATHERSPOON , TERRENCE J SENIOR RESEARCH ANALYST			\$101,940			\$1,500		\$0		\$8,285		\$111,725		
C	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	WEDEBRAND , WILLIAM CENTRAL REGION COORDINATO			\$20,048			\$0		\$2,486		\$0		\$22,534		
C	LU 120, JC 32														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WELSH , JAMIE G INTERNATIONAL ORGANIZER			\$25,431			\$3,098		\$700		\$2,371		\$31,600		
C	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	WENTZ , DALE TRADE DIVISION REP			\$13,761			\$0		\$0		\$0		\$0		\$13,761
C	LU 150														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WEST , DONNIE SOUTHERN REG CHAIRMAN			\$26,000			\$0		\$8,742		\$0		\$0		\$34,742
C	LU 612, JC 87														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WESTFIELD , WALTER INTERNATIONAL ORGANIZER			\$30,404			\$3,098		\$7,733		\$2,955		\$44,190		
C	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	WHALEN , JAMES TRADE DIVISION REP			\$12,571			\$0		\$0		\$0		\$0		\$12,571
B	LU 150														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 817							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	WHITAKER , RICHARD M			\$77,486		\$1,625	\$0	\$6,466
B	SECURITY OFFICER							
C	N/A							\$85,577
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	WHITE (DONALDSON , MADELYN N			\$62,940		\$0	\$0	\$5,241
B	COMPUTER PROCEDURES COORD							
C	N/A							\$68,181
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	WHITMER , RAYMOND			\$30,000		\$0	\$0	\$0
B	TRADE DIVISION REP							
C	LU 911, JC 42							\$30,000
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
A	WHOBREY , CHARLES (CHU A			\$66,380		\$0	\$684	\$0
B	TRADE DIVISION DIRECTOR							
C	LU 215, JC 94							\$67,064
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	WIEKER , HEATHER R			\$12,828		\$0	\$0	\$1,063
B	INTERNATIONAL AUDITOR							
C	N/A							\$13,891
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	WILLETT , DANIEL L			\$97,309		\$1,500	\$0	\$8,076
B	STRATEGIC ANALYST							
C	N/A							\$106,885
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
A	WILLIAMS , DANIELLE M			\$19,989		\$0	\$0	\$2,632
B	GENERAL CLEANER							
C	N/A							\$22,621
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	WILLIAMS , DIONNE			\$49,871		\$0	\$0	\$4,158
B	MICROFILM CLERK							
C	N/A							\$54,029
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
Lobbying								
A	WOO , NORMAN W			\$28,518	\$0	\$0	\$2,362	\$30,880
B	RESEARCH ASSISTANT							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , ELLIS P			\$12,000	\$0	\$588	\$0	\$12,588
B	CENTRAL REGION REP							
C	LU 406, JC 43							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , JOEL			\$32,027	\$3,098	\$5,087	\$3,029	\$43,241
B	INTERNATIONAL ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , WILLIAM B			\$4,043	\$0	\$0	\$0	\$4,043
B	TRAINER							
C	LU 63, LU 1932							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOODROW , LENDA M			\$5,616	\$0	\$0	\$0	\$5,616
B	TRADE DIVISION REP							
C	LU 117, JC 28							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOODS , BENJAMIN J			\$28,523	\$0	\$48	\$2,369	\$30,940
B	DIVISION COORDINATOR							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOLARD , CHARMAINE D			\$136,649	\$1,500	\$1,377	\$11,058	\$150,584
B	PROGRAM MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	WORSLEY , LOGAN			\$39,897	\$250	\$0	\$3,189	\$43,336
B	DIVISION COORDINATOR							
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	WOYTKO , DALE M			\$161,875	\$1,500	\$1,057	\$11,648	\$176,080
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		0 %	Schedule 18 General Overhead		80 %	Schedule 19 Administration		20 %
A	WRIGHT , SEAN C COMPUTER PROCEDURES COORD N/A			\$111,366			\$780		\$225		\$9,321		\$121,692		
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 TITAN FIELD REP N/A			\$135,653			\$15,370		\$20,543		\$11,532		\$183,098		
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 MICROFILM CLERK N/A			\$65,902			\$0		\$0		\$5,496		\$71,398		
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	YAREMICH , DENNIS TRADE DIVISION REP LU 1150			\$4,500			\$0		\$0		\$0		\$4,500		
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	YATES , MICHAEL TRADE DIVISION REP LU 665			\$12,000			\$0		\$193		\$0		\$12,193		
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	YEOMANS , SCOTT ASSISTANT DIRECTOR N/A			\$51,027			\$750		\$0		\$4,210		\$55,987		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		30 %	Schedule 19 Administration		45 %
A	YOUNG , ARNETTA M OFFICE ASSISTANT II 7 N/A			\$52,234			\$1,500		\$0		\$4,107		\$57,841		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		75 %	Schedule 19 Administration		25 %
A	YOUNG , CHANEL RESEARCH ANALYST N/A			\$65,188			\$0		\$0		\$5,242		\$70,430		
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 DEPARTMENT DIRECTOR			\$72,353			\$843		\$0		\$6,042		\$79,238		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZELMA , MICHAEL H			\$18,000		\$0	\$837	
B	IBT REPRESENTATIVE							\$0
C	LU 293, JC 41, OH CONF							\$18,837
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZIVALICH , JOSH			\$2,696		\$0	\$0	
B	TRADE DIVISION REP							\$0
C	LU 769, JC 75							\$2,696
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZIVALICH , LETICIA			\$55,248		\$3,098	\$4,842	
B	INTERNATIONAL AUDITOR							\$4,975
C	N/A							\$68,163
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$109,827	\$395	\$4,583	\$6,078	\$120,883
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %
Total Employee Disbursements				\$41,711,296	\$1,398,067	\$2,245,996	\$3,241,776	\$48,597,135
Less Deductions								\$15,402,827
Net Disbursements								\$33,194,308

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,253,634	Yes
Members (Total of all lines above)	1,253,634	
Agency Fee Payers*	25,391	
Total Members/Fee Payers	1,279,025	

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

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

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

1. Named Payer Itemized Receipts	\$8,749,920
2. Named Payer Non-itemized Receipts	\$112,578
3. All Other Receipts	\$287,346
4. Total Receipts	\$9,149,844

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$17,849,616
2. Named Payee Non-itemized Disbursements	\$3,496,591
3. To Officers	\$1,851,772
4. To Employees	\$22,574,959
5. All Other Disbursements	\$1,744,840
6. Total Disbursements	\$47,517,778

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$3,698,197
2. Named Payee Non-itemized Disbursements	\$314,833
3. To Officers	\$92,331
4. To Employees	\$4,743,861
5. All Other Disbursements	\$230,692
6. Total Disbursements	\$9,079,914

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$927,550
2. Named Payee Non-itemized Disbursements	\$1,000
3. To Officers	\$10,954
4. To Employees	\$863,919
5. All Other Disbursements	\$64,020
6. Total Disbursements	\$1,867,443

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$6,606,981
2. Named Payee Non-itemized Disbursements	\$1,375,045
3. To Officers	\$83,649
4. To Employees	\$16,498,010
5. All Other Disbursements	\$608,963
6. Total Disbursements	\$25,172,648

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$9,265,822
2. Named Payee Non-itemized Disbursements	\$1,961,263
3. To Officers	\$1,647,121
4. To Employees	\$3,916,412
5. All Other Disbursements	\$771,104
6. Total Disbursements	\$17,561,722

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

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL CHARITIES - TEAMSTERS JC 7 SUITE 4400 150 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134	SCHOLARSHIP 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	12/22/2022	\$35,000 \$35,000 \$1,500 \$36,500
Type or Classification (B)			
CHARITABLE FUND			
Name and Address (A)			
BAKERY & LAUNDRY CONF 6 TUXEDO AVENUE NEW HYDE PARK NY 11040	Purpose (C)	Date (D)	Amount (E)
	DISSOLUTION BAKERY LAUNDRY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/11/2022	\$150,000 \$150,000 \$150,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE BANK 15030 CAPITAL ONE DRIVE HENRICO VA 23238	DEC-21 AFFINITY CARD ROYALTY JAN-22 AFFINITY CARD ROYALTY FEB-22 AFFINITY CARD ROYALTY MAR-22 AFFINITY CARD ROYALTY APR-22 AFFINITY CARD ROYALTY MAY-22 AFFINITY CARD ROYALTY JUN-22 AFFINITY CARD ROYALTY JUL-22 AFFINITY CARD ROYALTY AUG-22 AFFINITY CARD ROYALTY SEP-22 AFFINITY CARD ROYALTY OCT-22 AFFINITY CARD ROYALTY NOV-22 AFFINITY CARD ROYALTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/15/2022 02/15/2022 03/15/2022 04/15/2022 05/15/2022 06/15/2022 07/15/2022 08/15/2022 09/15/2022 10/14/2022 11/15/2022 12/15/2022	\$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$1,500,000 \$29,997 \$1,529,997
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)			
FARMERS INSURANCE GROUP INC. 1670 DUKE COURT EUGENE OR 97401	Purpose (C)	Date (D)	Amount (E)
	2021 INQUIRY 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	02/04/2022	\$391,811 \$391,811 \$391,811
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCES QUEBEC 390, BOULEVARD CHAREST EST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,449 \$6,449

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Type or Classification
(B)

BANKING/FINANCIAL SERVICES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	CONT IBT STRIKE & DEF FND CONT IBT STRIKE & DEF FND	12/14/2022 01/26/2022 01/26/2022 03/28/2022 04/28/2022 04/28/2022 05/31/2022 09/16/2022 09/16/2022 10/14/2022	\$38,851 \$24,411 \$25,999 \$55,135 \$16,913 \$38,791 \$21,168 \$18,597 \$64,484 \$41,588
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$345,937
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$345,937
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERMENT OF THE DC OFFICE OF THE CFO SUITE W446 1101 4TH STREET, SW WASHINGTON DC 20024	2020 RE TAX REFUND 2021 RE TAX REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/16/2022 09/16/2022	\$39,863 \$40,023 \$79,886 \$172
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,058
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GULF HOSPITALITY MANAGEMENT LLC 5600 GULF BLVD ST PETE BEACH FL 33706	TRAVEL COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/05/2022	\$5,209 \$5,209
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,209
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC 101 HUDSON STREET, 34TH FL JERSEY CITY NJ 07302	TRAVEL COMMISSION TRAVEL COMMISSION TRAVEL COMMISSION TRAVEL COMMISSION TRAVEL COMMISSION TRAVEL COMMISSION	01/19/2022 07/20/2022 08/17/2022 09/21/2022 10/19/2022 11/23/2022	\$12,096 \$15,515 \$77,395 \$16,551 \$15,240 \$36,962
Type or Classification (B)	TRAVEL 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	12/22/2022	\$26,666 \$200,425 \$5,701 \$206,126
EXECUTIVE TRAVEL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON 400 NEW JERSEY AVENUE, NW WASHINGTON DC 20001	TRAVEL COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/06/2022	\$5,127 \$5,127 \$376
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,503
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT BMWE DIVISION 41475 GARDENBROOK ROAD NOVI MI 48375	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2022	\$5,000 \$5,000 \$4,213
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,213
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001	2021 COST ALLOC ADMIN REIMB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/31/2022	\$283,565 \$283,565 \$179
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$283,744
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF JORDAN R. SISSON PO BOX 569 RIVERSIDE CA 92502	REIMBURSE LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/03/2022	\$14,469 \$14,469 \$14,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,469
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 294 TEAMSTERS CARE 890 THIRD STREET ALBANY NY 12206	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2022	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LU 174 STRIKING WRKRS ASST FUND SUITE 303 14675 INTERURBAN AVE, S. TUKWILA WA 98168	RETURN UNUSED GRANT FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/03/2022	\$316,600 \$316,600 \$316,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$316,600
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC 1255 23RD ST, NW, 4TH FL WASHINGTON DC 20037	2020 WORKER COMP REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/03/2022	\$10,450 \$10,450 \$3,240
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,690
INSURANCE AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEITNERIUM ALPHA LLC C/O EMPIRE LEASING SUITE 710 1627 K ST, NW WASHINGTON DC 20006	DEPOSIT REFUND ELECTION OFC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2022	\$18,500 \$18,500 \$18,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
RENTAL AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL PO BOX 77123 LAS VEGAS NV 89177	TRAVEL COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/06/2022	\$29,519 \$29,519 \$29,519
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,519
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709	NIEHS GRANTS NOV-21 NIEHS GRANTS DEC-21 NIEJHS GRANTS JAN-22 NIEHS GRANTS FEB-22 NIEHS GRANTS MAR-22 NIEHS GRANTS APR-22 NIEHS GRANTS MAY-22 NIEHS GRANTS JUN-22	01/11/2022 02/09/2022 03/09/2022 04/11/2022 05/08/2022 06/07/2022 09/27/2022 12/02/2022	\$146,552 \$144,983 \$286,407 \$235,275 \$271,666 \$413,744 \$511,288 \$344,392
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,556,092 \$2,556,092
GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$2,556,092

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHWEST ADMINISTRATORS INC SUITE 400 2323 EASTLAKE AVE E SEATTLE WA 98102	NIEHS GRANTS JUL-22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer SCHOLARSHIP CONTRIBUTION Total of All Transactions with this Payee/Payer for This Schedule	12/13/2022 Date (D) (D) 12/22/2022 \$10,000	\$201,785 \$2,556,092 (E) \$2,556,092 \$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
BENEFIT PLAN ADMINISTRATOR			
Name and Address (A)			
PAYER MATRIX, LLC SUITE 5000 1400 N. PROVIDENCE ROAD MEDIA PA 19063	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SCHOLARSHIP 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	12/14/2022	\$75,000 \$75,000 \$75,000
SPECIALTY DRUG COST			
Name and Address (A)			
PETER PALANDJIAN 1270 SOLDIERS FIELD RD BOSTON MA 02135	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SCHOLARSHIP 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	12/22/2022	\$75,000 \$75,000 \$75,000
ENTREPRENEUR			
Name and Address (A)			
REDDAWAY 7720 SW MOHAWK ST, BLDG H TUALATIN OR 97062	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB NEGOTIATION EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/03/2022	\$7,614 \$7,614 \$7,614
TRUCKING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE, NW WASHINGTON DC 20001	ADMIN PMT FROM RFPP ADMIN PMT FROM RFPP	05/17/2022 06/15/2022 07/20/2022 08/16/2022 09/15/2022 10/25/2022	\$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$25,000
Type or Classification (B)	ADMIN PMT FROM RFPP ADMIN PMT FROM RFPP	01/26/2022 02/17/2022	\$20,000 \$20,000
PENSION FUND	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$292,455 \$438 \$292,893

	Purpose (C)	Date (D)	Amount (E)
	ADMIN PMT FROM RFPP	03/18/2022	\$20,000
	ADMIN PMT FROM RFPP	04/14/2022	\$20,000
	RFPP 2021 FINAL ADMIN FEE	10/25/2022	\$37,455
Name and Address (A)	ADMIN PMT FROM RFPP	11/16/2022	\$25,000
RICHLAND HOSPITALITY, LLC	ADMIN PMT FROM RFPP	12/13/2022	\$25,000
591 COLUMBIA POINT DRIVE RICHLAND WA 99352	Total Itemized Transactions with this Payee/Payer <i>Purpose</i>	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$438
	DEPOSIT REFUND with this Payee/Payer for This Schedule	08/18/2022	\$298,802
	Total Itemized Transactions with this Payee/Payer		\$5,202
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,202
HOTEL/HOSPITALITY			
Name and Address (A)			
SO. CALIFORNIA & SO. NEVADA JC NO. 42 CHARITY	Purpose (C)	Date (D)	Amount (E)
981 CORPORATE DR POMONA CA 91768	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
CHARITABLE FUND			
Name and Address (A)			
TACS CLASSIC C/O PEROT SYSTEMS CORP PO BOX 8368	Purpose (C)	Date (D)	Amount (E)
RESTON VA 20195	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,148
Type or Classification (B)			
TRAVEL/HOSPITALITY			
Name and Address (A)			
TAMLYA EDWARDS	Purpose (C)	Date (D)	Amount (E)
1607 LANSDOWNE WAY SILVER SPRING MD 20910	REFUND VACATION TERM PAY	03/31/2022	\$13,207
	Total Itemized Transactions with this Payee/Payer		\$13,207
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,207
EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN	ADMIN PMT FROM TAPP	01/26/2022	\$60,000
25 LOUISIANA AVE, NW WASHINGTON DC 20001	ADMIN PMT FROM TAPP	02/17/2022	\$60,000
	ADMIN PMT FROM TAPP	03/18/2022	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$876,464
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$876,464

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PENSION FUND	ADMIN PMT FROM TAPP	04/14/2022	\$60,000
	ADMIN PMT FROM TAPP	05/17/2022	\$60,000
	ADMIN PMT FROM TAPP	06/15/2022	\$60,000
	REIMBURSE EXPENSES	06/23/2022	\$5,632
	ADMIN PMT FROM TAPP	07/20/2022	\$60,000
	ADMIN PMT FROM TAPP	08/16/2022	\$60,000
	ADMIN PMT FROM TAPP	09/15/2022	\$60,000
	ADMIN PMT FROM TAPP	10/25/2022	\$70,000
Name and Address (A)	TAPP 2021 FINAL ADMIN FEE	10/25/2022	\$120,832
	ADMIN PMT FROM TAPP	11/16/2022	\$70,000
TEAMSTERS CANADA	ADMIN PMT FROM TAPP	12/13/2022	\$70,000
400-1750 MAURICE-GUVIN LAVAL 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer SCHOLARSHIP CONTRIBUTION 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	12/22/2022	\$876,464 \$10,000 \$876,464 \$10,000 \$619 \$10,619
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LEGAL DEFENSE FUND 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	2021 COST ALLOC ADMIN REIMB	02/10/2022	\$11,017
	Total Itemized Transactions with this Payee/Payer		\$11,017
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,017
Type or Classification (B)			
TRUST FUND			
Name and Address (A)			
TEAMSTERS LOCAL 399 CHARITY FUND 4821 LANKERSHIM BLVD, F 588 NORTH HOLLYWOOD CA 91601	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
CHARITABLE FUND			
Name and Address (A)			
TEAMSTERS LOCAL 79 SCHOLARSHIP FUND INC 5818 E MLK JR BLVD TAMPA FL 33619	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
SCHOLARSHIP FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 986 CHARITY FUND 1430 E HOLT AVE COVINA CA 91724	SCHOLARSHIP CONTRIBUTION SCHOLARSHIP CONTRIBUTION SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer	12/14/2022 12/14/2022 12/22/2022	\$25,000 \$35,000 \$15,000 \$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
CHARITABLE FUND			
Name and Address (A)			
THE DIPLOMAT BEACH RESORT 3555 SOUTH OCEAN DRIVE HOLLYWOOD FL 33019	Purpose (C)	Date (D)	Amount (E)
	TRAVEL COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/06/2022	\$10,293 \$10,293
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,293
HOTEL/HOSPITALITY			
Name and Address (A)			
THE OHIO BUREAU OF WORKERS' COMPENSATION PO BOX 15429 30 W. SPRING ST COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,710
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,710
GOVERNMENT AGENCY			
Name and Address (A)			
TMSTR-NATL 401K SAVING PLAN SUITE 1200 3 GATEWAY CNTR 401 LIBERTY PITTSBURG PA 15222	Purpose (C)	Date (D)	Amount (E)
	2021 COST ALLOC ADMIN REIMB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/26/2022	\$22,352 \$22,352
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,352
PENSION FUND			
Name and Address (A)			
TMSTRS JC 25 160 MARKET STREET WILLOW SPRINGS IL 60480	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/09/2022	\$35,000 \$35,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28 SUITE 301 14675 INTERURBAN AVE, S. TUKWILA WA 98168	DISASTER RELIEF CONTRIBUTION WOMEN'S CONFERENCE SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer	10/14/2022 11/02/2022 12/22/2022	\$5,000 \$47,296 \$10,000 \$62,296
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$62,296
AFFILIATE			
Name and Address (A)			
TMSTRS JC 41 6051 CAREY DRIVE VALLEY VIEW OH 44125	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)			
TMSTRS JC 58 4303 N SAM HOUSTON PKWY HOUSTON TX 77032	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/26/2022 12/09/2022	\$10,994 \$10,000 \$20,994
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,994
AFFILIATE			
Name and Address (A)			
TMSTRS JC 73 SUITE 204 150 MORRIS AVENUE SPRINGFIELD NJ 07081	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/18/2022 12/14/2022	\$10,000 \$25,000 \$35,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
AFFILIATE			
Name and Address (A)			
TMSTRS JC 80 1007 JONELLE STREET DALLAS TX 75217	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2022 12/09/2022	\$5,000 \$15,000 \$20,000 \$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107 12275 TOWNSEND RD PHILADELPHIA PA 19154	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/05/2022	\$10,000 \$10,000 \$174
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,174
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1150 150 GARFIELD AVENUE STRATFORD CT 06615	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/09/2022	\$10,000 \$10,000 \$1,187
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,187
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117 SUITE 307 14675 INTERURBAN AVE S. TUKWILA WA 98168	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/05/2022	\$10,000 \$10,000 \$1,732
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,732
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 118 130 METRO PARK ROCHESTER NY 14623	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/09/2022	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 150 7120 EAST PARKWAY SACRAMENTO CA 95823	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$15,000 \$15,000 \$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 162 1850 N.E. 162ND AVE PORTLAND OR 97230	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2022	\$10,000 \$10,000 \$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 166 18597 VALLEY BLVD BLOOMINGTON CA 92316	DISASTER RELIEF CONTRIBUTION SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/26/2022 12/22/2022	\$5,000 \$15,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 170 SUITE 201 330 SOUTHWEST CUTOFF WORCESTER MA 01604	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2022	\$10,000 \$10,000 \$325
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,325
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 177 282 HILLSIDE AVENUE HILLSIDE NJ 07205	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2022	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 191 1139 FAIRFIELD AVENUE BRIDGEPORT CT 06605	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$10,000 \$10,000 \$400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,400
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 231 PO BOX H BELLINGHAM WA 98227	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$15,000 \$15,000 \$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 237 216 WEST 14TH STREET NEW YORK NY 10011	DISASTER RELIEF CONTRIBUTION SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2022 12/14/2022	\$20,000 \$15,000 \$35,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J ST, SW CEDAR RAPIDS IA 52404	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2022	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 544 MAIN STREET BOSTON MA 02129	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/05/2022	\$35,000 \$35,000 \$1,085
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,085
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 2500 MARCUS AVENUE LAKE SUCCESS NY 11042	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2022	\$15,000 \$15,000 \$1,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,300
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 30 720 LOWRY AVENUE JEANNETTE PA 15644	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)			
TMSTRS LU 31 1 GROSVENOR SQUARE DELTA BC 00 00000	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$10,000 \$10,000 \$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
AFFILIATE			
Name and Address (A)			
TMSTRS LU 326 451 E. NEW CHURCHMANS RD NEW CASTLE DE 19720	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$5,000 \$5,000 \$459
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,459
AFFILIATE			
Name and Address (A)			
TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 48216	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/19/2022	\$10,000 \$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)			
TMSTRS LU 350 SUITE 304 295 89TH ST DALY CITY CA 94015	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/09/2022	\$10,000 \$10,000 \$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 385 126 N KIRKMAN ROAD ORLANDO FL 32811	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$10,000 \$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 413 555 E RICH STREET COLUMBUS OH 43215	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/09/2022	\$15,000 \$15,000 \$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 419 1890 MEYERSIDE DRIVE MISSISSAUGA 00 00000	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$10,000 \$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 443 200 WALLACE STREET NEW HAVEN CT 06511	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2022	\$10,000 \$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 480 PO BOX 100230 NASHVILLE TN 37224	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/09/2022	\$15,000 \$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 492 4269 BALLOON PK RD, NE ALBUQUERQUE NM 87109	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$5,000 \$5,000 \$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 493 PO BOX 485 UNCASVILLE CT 06382	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/09/2022	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 495 225 N BARRANCA ST, 4TH FL WEST COVINA CA 91791	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/19/2022	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 553 SUITE 305 265 W 14TH ST NEW YORK NY 10011	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2022	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 577 201 N. JOHNSON AMARILLO TX 79107	DISASTER RELIEF CONTRIBUTION SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2022 12/22/2022	\$5,000 \$15,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 59 27 SO. SIXTH STREET NEW BEDFORD MA 02740	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$5,000 \$5,000 \$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63 379 WEST VALLEY BOULEVARD RIALTO CA 92376	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633 PO BOX 870 MANCHESTER NH NH 03102	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/09/2022	\$10,000 \$10,000 \$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,250
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638 3001 UNIVERSITY AVE, SE MINNEAPOLIS MN 55414	DISASTER RELIEF CONTRIBUTION SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/26/2022 12/05/2022	\$5,000 \$10,000 \$15,000 \$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 639 3100 AMES PLACE, NE WASHINGTON DC 20018	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$15,000 \$15,000 \$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 641 714 RAHWAY AVENUE UNION NJ 07083	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/09/2022	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)			
TMSTRS LU 687 14 ELM STREET POTSDAM NY 13676	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 \$5,000 \$5,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 688 SUITE 200 4349 WOODSON ROAD ST LOUIS MO 63134	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/12/2022	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE			
Name and Address (A)			
TMSTRS LU 70 400 ROLAND WAY OAKLAND CA 94621	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/09/2022	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE			
Name and Address (A)			
TMSTRS LU 71 2529 BELTWAY BOULEVARD CHARLOTTE NC 28214	Purpose (C)	Date (D)	Amount (E)
	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728 2540 LAKEWOOD AVE, SW ATLANTA GA 30315	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$75,000 \$75,000 \$75,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	DISASTER RELIEF CONTRIBUTION SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/26/2022 12/05/2022	\$5,000 \$15,000 \$20,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 760 1211 W. LINCOLN AVE YAKIMA WA 98902	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$5,000 \$5,000 \$1,250 \$6,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 767 6109 ANGLIN DRIVE FOREST HILL TX 76119	DISASTER RELIEF CONTRIBUTION DISASTER RELIEF CONTRIBUTION SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer	10/20/2022 11/30/2022 12/14/2022	\$5,000 \$20,000 \$10,000 \$35,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,100 \$38,100
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2022	\$10,000 \$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 773 SUITE A 3614 LEHIGH STREET WHITEHALL PA 18052	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812 SUITE 30 445 NORTHERN BOULEVARD GREAT NECK NY 11021	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 817 817 OLD CUTTERMILL ROAD GREAT NECK NY 11021	DISASTER RELIEF CONTRIBUTION	10/26/2022	\$50,000
	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$85,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 SUITE 200 249 CENTRAL PARK 3RD FL VIRGINIA BEACH VA 23462	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 830 12298 TOWNSEND ROAD PHILADELPHIA PA 19154	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$10,000 \$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 863 209 SUMMIT ROAD MOUNTAINSIDE NJ 07092	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/18/2022	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886 3528 W RENO AVENUE OKLAHOMA CITY OK 73107	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89 3813 TAYLOR BOULEVARD LOUISVILLE KY 40215	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/05/2022	\$35,000 \$35,000 \$35,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 916 3361 TEAMSTER WAY SPRINGFIELD IL 62707	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/21/2022	\$10,000 \$10,000 \$700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,700
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 948 2354 W WHITENDALE AVENUE VISALIA CA 93277	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2022	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 997 4200 SOUTH FREEWAY #608 FORT WORTH TX 76115	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/16/2022	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BANK PO BOX 1382 PARKERSBURG WV 26102	2021 REBATE UNITED BANK CC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/02/2022	\$55,464 \$55,464 \$55,464
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,464
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,310 \$5,310
Type or Classification (B)			
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US TREASURY DEPARTMENT 4241 NE 34TH STREET KANSAS CITY MO 64117	2018 FORM 990-T REFUND CARES ACT TAX CREDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/14/2022 02/23/2022	\$91,967 \$88,005 \$179,972 \$13,264
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$193,236
GOVERNMENT AGENCY			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ADP SCREENING & SELECTION SVCS 36307 TREASURY CENTER CHICAGO IL 60694-6300	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,838 \$5,838
Payroll Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC 100 CONGRESS AVENUE AUSTIN TX 78701	APR 22 NORTHERN AIR CARGO JUN 22 NORTHERN AIR CARGO MAY-22 NORTH AIR CARGO NEGO JUL-22 HORIZON PILOT NEGO AUG-22 UNITED TECH RESET MODEL SEP 22 IBT PILOT SUPPLY LEGIS OCT 21 PROF SVC IBT GOJET JAN 22 PROF SVC FEB 22 GOJET PILOT NEGOTIATION MAR 22 PROF SVC GOJET PILOT NG	06/14/2022 07/25/2022 08/03/2022 08/19/2022 09/27/2022 11/03/2022 01/25/2022 03/02/2022 03/21/2022 05/13/2022	\$14,625 \$14,138 \$23,502 \$16,738 \$39,650 \$24,377 \$19,988 \$22,750 \$43,388 \$12,350
Type or Classification (B)			
Consultant Contract Negotiations	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$231,506
			\$231,506

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		\$35,471
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$35,471
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. 700 12TH STREET, NW WASHINGTON DC 20005	11/7-12/7/21 PROF SVC 12/7-1/7/22 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/10/2022 03/01/2022	\$8,000 \$8,000 \$16,000 \$16,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Consultant Airline Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALFRED E BETTS, JR CLIFFSIDE PARK NJ 07010	DEC 21 PROF SVC JAN 22 PROF SVC FEB 22 PROF SVC MAR 22 PROF SVC Total Itemized Transactions with this Payee/Payer	01/25/2022 02/08/2022 03/14/2022 04/01/2022 Total Non-Itemized Transactions with this Payee/Payer	\$11,000 \$11,000 \$11,000 \$7,978 \$40,978
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$576
Consultant Parcel Division			\$41,554

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108	DEC-21 LEGAL FEES JAN-22 LEGAL FEES FEB-22 LEGAL FEES JUL 22 LEGAL SVC AUG 22 LEGAL SVC OCT 22 LEGAL SVC	01/31/2022 03/07/2022 04/08/2022 10/05/2022 11/07/2022 12/08/2022	\$5,068 \$12,470 \$7,200 \$5,159 \$10,206 \$12,638
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,741
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$13,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,884

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		\$300,883
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$300,883
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405	ISSUE# 1 2022 TEAMSTER MAGAZINE	04/22/2022	\$59,474
MENOMONEE FALLS WI 53052-0405	ISSUE# 2 2022 TEAMSTER MAGAZINE	09/21/2022	\$78,238
	Total Itemized Transactions with this Payee/Payer		\$137,712
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$137,712
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM IL 60197-5002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,112
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C. 1150 CONNECTICUT AVE NW WASHINGTON DC 20036	FEB-22 IBT/BREWERY CONFERENCE 2/1-3/18/22 IBT/CARHAUL DIV EX JAN-22 IBT/ORGANIZING DIVISION NOV-21 IBT/BREWERY CONFERENCE DEC-21 IBT/BREWERY CONFERENCE NOV-21 IBT/ORGANIZING DEPT EXP SEP-21 IBT/ORGANIZING DEPT EXP	03/29/2022 04/08/2022 05/23/2022 01/31/2022 02/14/2022 02/28/2022 03/07/2022	\$10,667 \$13,003 \$13,096 \$21,599 \$12,962 \$16,921 \$14,449
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		\$102,697 \$1,426 \$104,123

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C. 1717 K ST., NW, SUITE 1120 WASHINGTON DC 20006	MAR-22 UPS ARBITRATION DIGEST2 MAY-22 UPS ARBITRATION DIGEST2 APR 22 LU 728 TFORCE ARB	05/11/2022 06/21/2022 08/04/2022	\$5,662 \$6,031 \$7,356
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		\$19,049 \$13,568 \$32,617
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	PROF EXPS-LA TRIP FOR TMSTRS MAR 22 PROF SVC MAR 22 TRAVEL EXPS GEOFENCE AT&T FACEBOOK ADS MAY 22 PROF SVC APR 22 OVERAGE CHRG'S GEOFENCING ADS JUN 22 PROF SVC JUL 22 PROF SVC AUG 22 PROF SVC TMSTRS INEOS-BELSTAFF BRD ADS LU 320 UMN ALUMNI AGITATION AD LU 320- UMN STRIKE ADS OCT 22 PROF SVC SEP-22 PROF SVC IBT PUBLIC SVC CONF TRVL EXPS JAN 22 PROF SVC	03/21/2022 04/11/2022 05/04/2022 05/13/2022 06/08/2022 06/14/2022 07/11/2022 07/25/2022 08/24/2022 09/21/2022 09/27/2022 10/17/2022 10/19/2022 11/21/2022 12/16/2022 02/08/2022 03/01/2022	\$10,852 \$160,000 \$27,343 \$5,500 \$160,000 \$23,197 \$5,000 \$80,000 \$80,000 \$80,000 \$15,500 \$10,000 \$13,500 \$80,000 \$80,000 \$81,573 \$80,000
Type or Classification (B)			
Public Relations Firm	Total Itemized Transactions with this Payee/Payer		\$992,465
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$992,465

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMWE DIV, USA	NOV-21 10% PER CAPITA REBATE	01/05/2022	\$7,850
ANGELA CARR, 41475 GARDENBR NOVI MI 48375	DEC-21 10% PER CAPITA REBATE	04/13/2022	\$7,771
	JAN-22 10% PER CAPITA REBATE	04/13/2022	\$7,996
	FEB-22 10% PER CAPITA REBATE	04/13/2022	\$7,922
	MAR-22 10% PER CAPITA REBATE	04/13/2022	\$7,275
	APR-22 10% PER CAPITA REBATE	05/26/2022	\$8,072
Type or Classification (B)	MAY-22 10% PER CAPITA REBATE	07/11/2022	\$8,072
Affiliate	JUN-22 10% PER CAPITA REBATE	08/03/2022	\$8,139
	JUL-22 10% PER CAPITA REBATE	09/01/2022	\$8,134
	AUG-22 10% PER CAPITA REBATE	09/28/2022	\$8,016
	SEP-22 10% PER CAPITA REBATE	11/01/2022	\$8,063
	OCT-22 10% PER CAPITA REBATE	12/16/2022	\$8,150
	Total Itemized Transactions with this Payee/Payer		\$95,460
	Total Non-Itemized Transactions with this Payee/Payer		\$718
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,178

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BONNIE S. WEINSTOCK 9 CABRIOLET LANE MELVILLE NY 11747	SEP-DEC 21 PROFESSIONAL SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/14/2022	\$16,250 \$16,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,250
Professional Svc Airline Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 25 LOUISIANA AVE, NW WASHINGTON DC 20001	DEC-21 LEGAL SVC JAN-22 LEGAL SVC FEB-22 LEGAL SVC MAR-22 LEGAL SVC	01/11/2022 02/01/2022 03/01/2022 03/30/2022	\$8,523 \$8,369 \$8,369 \$5,785 \$31,046
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$31,046
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANSTETTER, STRANCH & JENNINGS, PLLC, 223 ROSA L NASHVILLE TN 37203	APR-22 LEGAL SVC MAY-22 LEGAL SVC APR-22 RETAINER MAY 22 RETAINER MAY 22 REPUBLIC WASTE MAY 22 FERC PETITION TVA	05/19/2022 06/08/2022 06/21/2022 07/25/2022 08/02/2022 09/12/2022	\$10,000 \$10,000 \$45,715 \$30,625 \$25,686 \$33,128
Type or Classification (B)			
Law Firm	JUN 22 LEGAL EXPENSES AUG 22 LEGAL SVC SEP 22 RETAINER	10/05/2022 11/18/2022 11/18/2022	\$32,033 \$12,572 \$52,747
	Total Itemized Transactions with this Payee/Payer		\$252,506
	Total Non-Itemized Transactions with this Payee/Payer		\$1,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,704

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWNSTEIN HYATT FARBER SCHRECK LLP 410 SEVENTEENTH ST, SUITE 2 DENVER CO 80202-4432	MAR-21 WASHINGTON ST CONCRETE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/28/2022	\$6,039 \$6,039 \$7,870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,909
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION 801 NORTH BRAND BLVD GLENDALE CA 91203	OCT-21 IBT PORT CAMPAIGN SUPPT SEPT-21 IBT PORT CAMPAIGN FEB-22 XPO CARTAGE (NLRB) EXPS OCT-21 UNIV/INTERMODAL ULP EXP MAY 22 XPO CARTAGE NLRB ULP JUN 22 XPO CARTAGE NLRB	01/31/2022 03/29/2022 04/08/2022 04/28/2022 10/18/2022 11/07/2022	\$39,851 \$76,466 \$175,918 \$60,756 \$23,471 \$37,218
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$413,680
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$413,680

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAITLIN VEGA 3699 COLUMBIA DR NAPA CA 94558	NOV-21 PROFESSIONAL SERVICES MAR-22 PROFESSIONAL SERVICES	01/18/2022 03/29/2022	\$19,000 \$28,500
	Total Itemized Transactions with this Payee/Payer		\$47,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,500
Consultant Port Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CANOPY			
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$7,854
55415	Total of All Transactions with this Payee/Payer for This Schedule		\$7,854
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPISTRANO'S CAFE INC 4650 W AIRPORT FREEWAY IRVING TX 75062	DPST CHECK# 009511 1/25/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/05/2022	\$6,109 \$6,109
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Restaurant			\$6,109

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC. 9115 SW OLESON ROAD PORTLAND OR 97223	DHL EXPRESS STRIKE PRINT SVC TMSTRS AMER RED CROSS PRINT PRINTING AND MAILING UPS SURVEY POSTAGE ADVANCE PRINTING & MAILING PARCEL DIVISION PACKETS	04/28/2022 07/14/2022 07/18/2022 09/23/2022 10/06/2022 10/18/2022	\$12,418 \$7,054 \$25,669 \$165,750 \$95,933 \$842,778
Type or Classification (B)			
Contract Election 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		\$1,149,602 \$3,435 \$1,153,037

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC 12051 INDIAN CREEK COURT BELTSVILLE MD 20705	7/1/22-6/30/23 MEDIA DISTRIBUT 7/1-6/30/23 MEDIA DISTRB SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/18/2022 08/02/2022	\$66,600 \$49,367 \$115,967
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,967
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOUDFARE, INC. 101 TOWNSEND STREET SAN FRANCISCO CA 94107	FEB-DEC 21 FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/05/2022	\$26,500 \$26,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,500
Website Security			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COSMOPOL-FRONT DESK			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$9,315
89100	Total of All Transactions with this Payee/Payer for This Schedule		\$9,315
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COSMOPOLITAN			
NEVADA PROPERTY LLC	2/14-17/22 DEPOSIT ORG MEETING	01/25/2022	\$9,745
DENVER	2ND DEPOSIT- 2/14-2/17/22	02/11/2022	\$6,152
CO	Total Itemized Transactions with this Payee/Payer		\$15,897
80291-2816	Total Non-Itemized Transactions with this Payee/Payer		\$419
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,316
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD SOUTH BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,728
MA			
02210	Total of All Transactions with this Payee/Payer for This Schedule		\$5,728
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CUBESMART #591 ALEXANDRIA/EISENHOWER AVE ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,624
Storage			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$254,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,048
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DENNIS R. NOLAN 162 HARBOR DRIVE NORTH ST HELENA ISLAND SC 29920-5010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,181
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOUBLETREE CINCINNATI HEBRON KY 41048	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,808
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOUBLETREE GREENSBORO GREENSBORO NC 27403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,171
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOUBLETREE HOTELS VIRGINIA BEACH VA 23451	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,137
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOUBLETREE MISSION VLY SAN DIEGO CA 92108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,662
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOUBLETREE STES BY HILTON HUNTSVILLE AL 35802	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,261
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET P. O. BOX 931197	1ST INSTALL PRODUCT & SVC COST	11/21/2022	\$14,634
ATLANTA GA 31193-1197	Total Itemized Transactions with this Payee/Payer		\$14,634
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,634
Subscription Services			

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	1ST INSTALL 2022-D&B ONLINE 4TH 5TH INSTALL-D&B ONLINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/08/2022 03/01/2022	\$11,629 \$6,250 \$17,879 \$18,760
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Subscription Services			\$36,639

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EACA PLATINUM MEMBER			
BEND OR 97703	EACA PLATINUM MEMBER	01/24/2022	\$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
Convention Trade Show Svc			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W SEMINOLE CHICAGO IL 60646	11/16-12/15/21 PROF SVC 12/16-1/15/22 PROF SVC 1/16-2/15/22 PROF SVC 2/15-3/14/22 PROF SVC 3/15-4/14/22 PROF SVC	01/18/2022 02/22/2022 03/15/2022 04/15/2022 05/13/2022	\$8,076 \$8,076 \$8,076 \$8,076 \$8,076
Type or Classification (B)			
Consultant Bldg Mtl Constrctn Div	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$40,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,380

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY HOTELS PHOENIX AZ 85032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,879
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES DES PLAINES IL 60018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,930
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES NASHVILLE TN 37214	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,898
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES OLATHE KS 66051	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,968
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES ATLANTA COLLEGE PARK GA 30337	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,515
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		\$17,159
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,159
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES FT LAUD	Total Itemized Transactions with this Payee/Payer		\$0
FT LAUDERDALE	Total Non-Itemized Transactions with this Payee/Payer		\$9,024
FL			
33316	Total of All Transactions with this Payee/Payer for This Schedule		\$9,024
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES OVERLAND OVERLAND PARK KS 66212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,050
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES PHOENIX SCOTTSDALE 4415 E PARADISE VILLAGE PKW PHOENIX AR 85032	DPST 3/7-3/11/21TFORCE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/25/2022	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES PLAZA KANSAS CITY MO 64111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,393
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES RESORT DEERFIELD BEACH 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 \$7,672 \$7,672
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC 20445 EMERALD PKWY, STE 2 CLEVELAND OH 44135-6029	NOV-21 LEGAL FEES DEC-21 IBT BAKERY & LAUD CONF JAN-22 IBT BAKERY-LAUND CON EX JAN-22 LEGAL FEES	01/18/2022 01/31/2022 02/28/2022 03/29/2022	\$6,775 \$5,100 \$6,930 \$37,687
	Total Itemized Transactions with this Payee/Payer		\$56,492
	Total Non-Itemized Transactions with this Payee/Payer		\$1,664
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$58,156

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEINBERG DUMONT & BRENNAN 177 MILK STREET, SUITE 300 BOSTON MA 02109	MAR-22 LEGAL SVC JAN-MAR 22 TRANSITION WORK APR-22 LEGAL SVC MAY-22 LEGAL SVC JUN 22 LEGAL SVC JUL 22 LEGAL SVC AUG 22 LEGAL SVC SEP 22 LEGAL SVC	05/06/2022 05/23/2022 06/08/2022 06/21/2022 07/25/2022 09/21/2022 11/07/2022 12/13/2022	\$58,836 \$101,078 \$26,401 \$50,192 \$43,692 \$21,900 \$40,620 \$100,775
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		\$443,494 \$443,494 \$443,494

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	WINTER 21 PRE PRESS TMSTR MAG UPS CARDS UPS PALM CARD ISSUE#2 TEAMSTER MAGAZINE	04/14/2022 06/01/2022 08/16/2022 09/29/2022	\$8,898 \$5,603 \$14,099 \$8,082 \$36,682
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		\$21,348 \$58,030
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FRONTIER PO BOX 740407	Total Itemized Transactions with this Payee/Payer		\$0
CINCINNATI OH 45274-0407	Total Non-Itemized Transactions with this Payee/Payer		\$7,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,303
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC. 605 5TH AVENUE SOUTH SEATTLE WA 98104	6/23/22-6/23/23 SUBISTOCK PREM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/18/2022	\$6,678 \$6,678 \$6,678
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,678
Subscription Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI, BARTOS & ROMA, P.C. 1900 M ST, NW, SUITE 700 WASHINGTON DC 20036	NOV-21 UNITED COVID ACCOMDTNS DEC-21 HEAVY CHECK EXPENSES JAN-22 FEILD TRIP PAY/BERGEN JAN-22 CHINA NARROWBODY MAR-22 HEAVY CHECK ARBITRATION APR-22 FML/EIA ARBITRATION EXP JUL 22 FML/EIA ARIBITRATION SEP 22 FML/EIA ARBITRATION OCT 22 FML/EIA ARBITRATION	01/05/2022 01/31/2022 02/28/2022 03/29/2022 04/28/2022 05/23/2022 09/13/2022 11/18/2022 12/08/2022	\$17,233 \$8,332 \$15,556 \$22,253 \$11,537 \$11,067 \$21,642 \$6,701 \$5,860
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,181
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$11,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,427

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN	Total Itemized Transactions with this Payee/Payer		\$0
HEBRON	Total Non-Itemized Transactions with this Payee/Payer		\$16,242
KY			
41048	Total of All Transactions with this Payee/Payer for This Schedule		\$16,242
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN & SUITES SCHAUMBURG IL 60173	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,615
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN & SUITES SPOKANE WA 99204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,928
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN AND SUITES LA LOS ANGELES CA 90038	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN BURR RIDGE	Total Itemized Transactions with this Payee/Payer		\$0
BURR RIDGE IL 60527	Total Non-Itemized Transactions with this Payee/Payer		\$11,285
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$11,285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN CAMARILLO CAMARILLO CA 93010	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
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN JOLIET I-5 JOLIET IL 60431	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,723
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$9,009
CA			
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$9,009
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN MARIETTA MARIETTA OH 45750	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,040
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN PETALUMA	Total Itemized Transactions with this Payee/Payer		\$0
PETALUMA	Total Non-Itemized Transactions with this Payee/Payer		\$57,272
CA			
94952	Total of All Transactions with this Payee/Payer for This Schedule		\$57,272
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		\$0
LAWRENCE KS 66049	Total Non-Itemized Transactions with this Payee/Payer		\$13,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,272
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
RENO	Total Non-Itemized Transactions with this Payee/Payer		\$19,314
NV			
89523	Total of All Transactions with this Payee/Payer for This Schedule		\$19,314
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
IMPERIAL BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$5,193
CA 91932	Total of All Transactions with this Payee/Payer for This Schedule		\$5,193
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,167
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAYES, ORTEGA & SANCHEZ, LLP 3625 RUFFIN ROAD SAN DIEGO CA 92123	MAR-22 CALIFORNIA CANNABIS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/23/2022	\$7,150 \$7,150 \$1,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,450
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERNANDEZ, LUIS 1330 NORTH SAN GABRIEL AVE AZUSA CA 91702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,302
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ 0220110	Total Itemized Transactions with this Payee/Payer		\$0
OKLAHOMA CITY OK 73134	Total Non-Itemized Transactions with this Payee/Payer		\$76,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,422
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON ALEXANDRIA OLD TO ALEXANDRIA VA 22314	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,677
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ATLANTA AIRPORT 1031 VIRGINIA AVENUE ATLANTA GA 30354	IBT SO REG MTG FOOD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/16/2022	\$19,959 \$19,959 \$3,891
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,850
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		\$5,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,426
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CHICAGO OAK LAWN	Total Itemized Transactions with this Payee/Payer		\$0
OAK LAWN IL 60453	Total Non-Itemized Transactions with this Payee/Payer		\$7,450
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,450

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON DENVER CITY CENTER 1701 CALIFORNIA STREET DENVER CO 80202	DEP-6/27-30/22 TFORCE FNGP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/28/2022	\$5,560 \$5,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,560
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
SHARONVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$20,220
OH			
45241	Total of All Transactions with this Payee/Payer for This Schedule		\$20,220
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
ROMULUS	Total Non-Itemized Transactions with this Payee/Payer		\$10,592
MI			
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$10,592
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
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$5,809
CA			
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$5,809
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
MONTEBELLO	Total Non-Itemized Transactions with this Payee/Payer		\$5,164
CA			
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$5,164
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN OXNARD CA 93036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,055
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
DAVIS	Total Non-Itemized Transactions with this Payee/Payer		\$7,947
CA			
95616	Total of All Transactions with this Payee/Payer for This Schedule		\$7,947
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
VIRGINIA BEAC	Total Non-Itemized Transactions with this Payee/Payer		\$5,825
VA 23462	Total of All Transactions with this Payee/Payer for This Schedule		\$5,825
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
BIRMINGHAM AL 35242	Total Non-Itemized Transactions with this Payee/Payer		\$7,556
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,556

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
OVERLAND PARK KS 66062	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400

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
SALT LAKE CIT UT 84116	Total Non-Itemized Transactions with this Payee/Payer		\$6,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,166
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
SAN DIEGO CA 92123	Total Non-Itemized Transactions with this Payee/Payer		\$10,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,791
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN AIRPOR SAINT LOUIS MO 63134	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,494
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN CAR CARLSBAD CA 92011	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,777
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN PERIME ATLANTA GA 30319	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,664
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$115,077
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$115,077
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,564
DC			
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,564
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS HOLLYWOOD FL 33019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,634
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
FLORENCE KY 41042	Total Non-Itemized Transactions with this Payee/Payer		\$20,452
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$20,452

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
DES PLAINES	Total Non-Itemized Transactions with this Payee/Payer		\$5,424
IL 60018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,424
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,400
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,046
DC			
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$6,046
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS			
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$8,925
37214	Total of All Transactions with this Payee/Payer for This Schedule		\$8,925
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS			
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$8,880
37215	Total of All Transactions with this Payee/Payer for This Schedule		\$8,880
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS LOUISVILLE KY 40202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,380
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$6,366
IL 60018	Total of All Transactions with this Payee/Payer for This Schedule		\$6,366
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS			
CULVER CITY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,502
90230	Total of All Transactions with this Payee/Payer for This Schedule		\$19,502
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
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$6,733
CA			
90230	Total of All Transactions with this Payee/Payer for This Schedule		\$6,733
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS ST PETE SAINT PETERSB FL 33701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,062
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ST. PETERSBURG 333 FIRST STREET SOUTH ST. PETERSBURG FL 33701	REIMB EXP 3/6-11/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/31/2022	\$5,502
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,502
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PRESIDENT 1329 BALTIMORE AVENUE KANSAS CITY MO 64105	CENTRAL REG 10/24-25/2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/14/2022	\$25,610 \$25,610 \$25,610
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,610
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN FRANCISCO 333 O'FARRELL STREET SAN FRANCISCO CA 94102	WEST REG MTG 10/9-12/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/21/2022	\$32,071 \$32,071 \$5,885
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$37,956

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INN EXPRESS AND LAS VEGAS NV 89118	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,044
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INN EXPRESS SAN CHULA VISTA CA 91911	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,468 \$8,468
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOME 2 SUITES S SAN FRAN CA 94080	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,707
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOME2 SUITES - AMARILLO AMARILLO TX 79118	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,987
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOME2 SUITES BY HILTON L MONTEBELLO CA 90640	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,964
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOME2 SUITES EUGENE EUGENE OR 97401	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,998
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON	Total Itemized Transactions with this Payee/Payer		\$0
FLORENCE KY 41042	Total Non-Itemized Transactions with this Payee/Payer		\$12,510
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$12,510

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON	Total Itemized Transactions with this Payee/Payer		\$0
SCHAUMBURG	Total Non-Itemized Transactions with this Payee/Payer		\$5,705
IL 60173	Total of All Transactions with this Payee/Payer for This Schedule		\$5,705
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON BELTON MO 64012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,769
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON	Total Itemized Transactions with this Payee/Payer		\$0
LIBERTY MO 64068	Total Non-Itemized Transactions with this Payee/Payer		\$11,305
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,305
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON	Total Itemized Transactions with this Payee/Payer		\$0
MONTEBELLO	Total Non-Itemized Transactions with this Payee/Payer		\$10,251
CA			
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$10,251
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON MA 21100	Total Non-Itemized Transactions with this Payee/Payer		\$5,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,142
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON JOLIET IL 60431	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,629
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMES TO SUITES BY HILTON AVONDALE AZ 85392	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,983 \$5,983
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD NEW BRIGHTON	Total Itemized Transactions with this Payee/Payer		\$0
NEW BRIGHTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,630
MN			
55112	Total of All Transactions with this Payee/Payer for This Schedule		\$5,630
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD STE LONG BEACH LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,787
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES ALEXANDRIA VA 22302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,421
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES CHARLOTTE NC 28210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,159
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,159
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES CHARLOTTE NC 28273	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,166
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES BOISE ID 83709	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,081
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,706
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES SAN DIEGO CA 92108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,438
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES SAN JOSE CA 95131	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,545
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,016
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES 108 SANDSTON VA 23150	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,503
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES AVONDALE AVONDALE AZ 85323	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,712 \$6,712
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES CANTON CANTON MA 02021	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,378
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES CHESAPEAK CHESAPEAKE VA 23320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,345 \$7,345
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES CHULA VI CHULA VISTA CA 91915	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,683
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES FLORENCE FLORENCE KY 41042	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$127,441
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,441
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES GRAPEVIN	Total Itemized Transactions with this Payee/Payer		\$0
GRAPEVINE	Total Non-Itemized Transactions with this Payee/Payer		\$18,780
TX			
76051	Total of All Transactions with this Payee/Payer for This Schedule		\$18,780
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES LAZ AI LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,954
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES RENO RENO NV 89511	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,514
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES VB	Total Itemized Transactions with this Payee/Payer		\$0
VIRGINIA BEAC VA 23462	Total Non-Itemized Transactions with this Payee/Payer		\$11,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,697
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC. 251 KEARNY ST, SUITE 300 SAN FRANCISCO CA 94108	OCT21-SEP 22 MMS OUTBD&SMS FEE ADD ON: HUSTLE SMS 2ND QTR HUSTLE SMS AUG22-JUL23 SMS HUSTLE	01/25/2022 04/14/2022 11/21/2022 12/16/2022	\$17,699 \$47,700 \$53,392 \$54,767
	Total Itemized Transactions with this Payee/Payer		\$173,558
	Total Non-Itemized Transactions with this Payee/Payer		\$1,375
Mobile Text Platform Services	Total of All Transactions with this Payee/Payer for This Schedule		\$174,933

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT HOTELS			
RENO	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$17,876
89502	Total of All Transactions with this Payee/Payer for This Schedule		\$17,876
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE 301 3RD AVE SOUTH NASHVILLE TN 37201	9/11-9/15/22 CANCELLATION FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/21/2022	\$5,780 \$5,780
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$5,780

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT PLACE RICHMOND AIRP RICHMOND VA 23231	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,858
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT REGENCY SONOMA WIN	Total Itemized Transactions with this Payee/Payer		\$0
SANTA ROSA CA 95401	Total Non-Itemized Transactions with this Payee/Payer		\$5,862
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,862
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		\$102,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,297
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE 8223 YUKON HILLS CT LAS VEGAS NV 89178	SOFTWARE DEV-CONTRACT DATABASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/31/2022	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Database Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IMPACT OFFICE PRODUCTS ELKRIDGE MD 21075	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,048
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IN WEBDESIGN PHOENIX LLC PHOENIX AZ 85028	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,445
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH CTR ON CORPORATE RESPONSIBILITY (ICCR), 475 NEW YORK NY 10115-0079	JAN-DEC 2022 ANNUAL DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/08/2022	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Database Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,345
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN DOUGLAS GIBBONEY 2 JACKSON FARM RD LITTLETON MA 01460	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,577 \$5,577
Type or Classification (B)			
Professional Services Organizing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JETBLUE			
SALT LAKE CIT	Total Itemized Transactions with this Payee/Payer		\$0
UT	Total Non-Itemized Transactions with this Payee/Payer		\$18,956
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$18,956
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS 848 MADISON STREET ALBANY CA 94706	4/1/22-3/31/23 UNIONSUITE LOCA MAY-22 UNIONSUITE FILED TOOL JUN-22 UNIONSUITE FILED TOOL JUL-22 UNIONSUITE FIELD TOOL AUG-22 UNIONSUITE FIELD TOOL SEP 22 UNIONSUITE FIELD TOOL OCT 22 UNIONSUITE FIELD TOOL	04/22/2022 05/11/2022 06/22/2022 07/21/2022 08/03/2022 09/14/2022 10/14/2022	\$56,640 \$81,000 \$81,000 \$81,000 \$81,000 \$81,000 \$81,000
Type or Classification (B)			
Software Service Provider	10/10-10/9/23FORMSTACK LIC RNW NOV 22 UNIONSUITE FIELD TOOL DEC 22 UNIONSUITE FIELD TOOL JAN-22 UNIONSUITE FILED TOOL FEB-22 UNIONSUITE FIELD TOOL 2/23/22-2/22/23 SPANNING BACKU MAR-22 UNIONSUITE FILED TOOL 4/22-3/23 UNIONSUITE IBT APR-22 UNIONSUITE FILED TOOL	10/26/2022 11/16/2022 12/09/2022 01/10/2022 02/07/2022 02/22/2022 03/07/2022 04/06/2022 04/12/2022	\$5,850 \$81,000 \$81,000 \$86,790 \$86,790 \$5,459 \$86,790 \$108,000 \$81,000
	Total Itemized Transactions with this Payee/Payer		\$1,165,319
	Total Non-Itemized Transactions with this Payee/Payer		\$14,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,179,559

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOINT LABOR MGMT COMMITTEE 28580 ORCHARD LAKE ROAD FARMINGTON HILLS MI 48334-2966	1ST QTR 22 MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2022	\$13,750 \$13,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Membership Food Industry Org			\$13,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONATHAN M. FUSSELL 700 MAURY AVENUE NORFOLK VA 23517	EAST REG 10/4/22 PROF SVC 10/11/22 PROF SVC 10/25/22 PROF SVC Total Itemized Transactions with this Payee/Payer	10/18/2022 10/21/2022 11/02/2022	\$10,940 \$11,575 \$11,434 \$33,949
Type or Classification (B)			
Professional Svc Regional Meetings	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$33,949

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JORDAN R. SISSON P.O. BOX 569	NOV-21 LEGAL FEES	01/18/2022	\$10,247
RIVERSIDE CA 92502	Total Itemized Transactions with this Payee/Payer		\$10,247
	Total Non-Itemized Transactions with this Payee/Payer		\$4,222
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,469
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
KINGSTON RESORT OWNER LLC	Total Itemized Transactions with this Payee/Payer		\$0
MYRTLE BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$10,026
SC 29572	Total of All Transactions with this Payee/Payer for This Schedule		\$10,026
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANCE A COMPA 3450 3RD AVE, UNIT# 508 SAN DIEGO CA 92103	DEC 21 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2022	\$6,988 \$6,988
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Professional Svc Strategic Rsrch			\$6,988

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAND USE STRATEGIES, LLC 402 STONEYBROOK CT DANVILLE CA 94506	NOV-21 PROF SVCS NOV-21 PROF SVC WEST COVINA CA OCT-21 PROF SVCS EXPENSES - LEGAL EXPENSES - LEGAL EXPENSES - LEGAL	01/19/2022 01/24/2022 01/31/2022 02/08/2022 02/22/2022 03/07/2022	\$45,786 \$24,588 \$25,000 \$22,500 \$9,238 \$36,316
Type or Classification (B)			
Public Relations Firm	MAR-22 PROF SVCS EXPENSES - LEGAL	04/22/2022 08/03/2022 10/31/2022	\$31,363 \$63,997 \$117,777
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$376,565 \$376,565 \$376,565

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584 NEW YORK NY 10087-4584	NOV-21 ONLINE SVC DEC-21 ONLINE SVC JAN-22 ONLINE SVC FEB-22 ONLINE SVC MAR-22 ONLINE SVC APR-22 O ONLINE SVC MAY-22 ONLINE SVC JUN-22 ONLINE SVC JUL-22 ONLINE SVC AUG-22 ONLINE SVC SEPT-22 ONLINE SVC OCT-22 ONLINE SVC	01/31/2022 02/15/2022 03/21/2022 03/28/2022 05/16/2022 05/23/2022 06/13/2022 07/18/2022 08/19/2022 09/23/2022 10/21/2022 12/16/2022	\$13,977 \$13,977 \$13,977 \$13,977 \$13,977 \$13,977 \$13,977 \$13,977 \$13,977 \$13,977 \$13,977 \$13,977
Type or Classification (B)			
Computerized Info Services	Total Itemized Transactions with this Payee/Payer		\$167,724
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEXISNEXIS RISK DATA MGMT, INC 1000 ALDERMAN DRIVE ALPHARETTA GA 30005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,504
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LIDO BEACH RESORT 700 BEN FRANKLIN DRIVE SARASOTA FL 34236	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,811
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOOKALIKE PRODUCTIONS II, INC C/O PRIVATE MANAGEMENT SERV DARIEN CT 06820	MAR-22 J P HOFFA RETIRE DINNER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/21/2022	\$25,000 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Special Event Services			\$25,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT CONF CTR UNIV COLLEGE PARK MD 20783	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,062 \$18,062
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT MYTRLE BEACH	Total Itemized Transactions with this Payee/Payer		\$0
MYRTLE BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$7,263
SC 29572	Total of All Transactions with this Payee/Payer for This Schedule		\$7,263
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT TRIO FD	Total Itemized Transactions with this Payee/Payer		\$0
HEALDSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$9,521
CA			
95448	Total of All Transactions with this Payee/Payer for This Schedule		\$9,521
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT JW L.A. LIVE FD LOS ANGELES CA 90015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,531
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN G WEINBERG 20 PARK PLAZA, SUITE 1000 BOSTON MA 02116	JUL 22 INTR CHRGS/DISC MATT/IIO SEP 22 INTR CHRGS/DISCO MATT OCT 22 INRL UNION/DISC IIO MAT MAY-22 INTERNAL UNION MATTERS JUN 22 INTERNAL UNION CHRGS	09/13/2022 11/07/2022 12/08/2022 06/08/2022 07/25/2022	\$12,500 \$12,500 \$12,500 \$12,500 \$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$62,500
Legal Fees	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTINIQUE 49 WEST 32 STREET NEW YORK NY 10001	DEPOSIT-10/2-10/5/22EAST REG EAST REG DEPOSIT 10/2-5/22	07/14/2022 10/21/2022	\$8,300 \$27,598
	Total Itemized Transactions with this Payee/Payer		\$35,898
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$35,898

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERLINONE, INC. 50 BRAINTREE HILL, OFFICE P BRAINTREE MA 02184	HOSTING DAM 4/1/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/23/2022	\$23,040 \$23,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,040
Records Archiving			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL PO BOX 748137 LOS ANGELES CA 90074-8137	9/12-14/21 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2022	\$10,582 \$10,582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$10,582

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL THOMAS MANLEY 9520 SAYBROOK AVE SILVER SPRING MD 20901	NOV-21 PROF SVC DEC-21 PROF SVC JAN-22 PROF SVC FEB-22 PROF SVC MAR 22 PROF SVC APR-22 PROF SVC	01/05/2022 01/18/2022 02/22/2022 03/14/2022 04/22/2022 04/28/2022	\$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$8,250
Type or Classification (B)			
Consultant Strategic Rsrch	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$70,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP			
DEPT. 551 VOLUME LICENSING	NOV 21-DEC 21 MS LICENSE	01/24/2022	\$63,277
RENO	NOV-22-DEC-22 MS LICENSE	12/06/2022	\$65,317
NV	Total Itemized Transactions with this Payee/Payer		\$128,594
89511-1137	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$128,594
Computer Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MOSAIC ATM, INC. DBA: MOSAIC DATA SCIENCE LEESBURG VA 20176	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,960
Grievance Processing System			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC LEARNING, INC 10005 OLD COLUMBIA ROAD COLUMBIA MD 21046	REDESIGN OF UPPS APP DEPLOYMENT OF UPS APP UPS APP PKGE DRIVER/FEEDEX LOG REDESIGN OF UPS SUPP EBOOKS	07/18/2022 07/20/2022 08/09/2022 09/15/2022	\$12,862 \$19,650 \$7,500 \$12,862 \$52,874
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		\$18,237 \$71,111
Mobile Text Platform Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ CORPORATE SOLUTIONS LLC ONE LIBERTY PLAZA, 49TH FL NEW YORK NY 10006	JAN-MAR 22 IR RESEARCH APR-JUN 22 IR RESEARCH JUL-SEP 22 RESEARCH OCT-DEC 22 RESEARCH ADD USER	02/07/2022 05/16/2022 07/20/2022 12/08/2022	\$7,741 \$7,741 \$7,741 \$7,741
	Total Itemized Transactions with this Payee/Payer		\$30,964
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		\$30,964

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL AUTOMOBILE TRANSPORTERS 801 WEST BIG BEAVER ROAD TROY MI 48084	4/25-28/22 NATJAC HEARING 5/2-3/22 CARHAUL NAT'L NEGO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/18/2022 08/09/2022	\$5,403 \$17,683 \$23,086 \$4,781
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Negotiation Hearings			\$27,867

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIXON PEABODY LLP 1300 CLINTON SQUARE ROCHESTER NY 14604	SEP 22 INTERNAL MATTERS JUL 22 INTRN MATTERS/AIRLINE	11/18/2022 10/05/2022	\$10,318 \$16,264
	Total Itemized Transactions with this Payee/Payer		\$26,582
	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$26,582

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVARA TESIJA & CATENACCI, PLLC 888 W BOG BEAVER, ROAD TROY MI 48084	DEC-21 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2022	\$16,311 \$16,311 \$1,169
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,480
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLIN CONSERVATION, INC. 9447 RABBIT HILL ROAD GREAT FALLS VA 22066	PORTRAIT CONSERVATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/14/2022	\$5,285 \$5,285
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,285
Portrait Conservation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANTHEON SYSTEMS, INC 717 CALIFORNIA STREET, FL2 SAN FRANCCISCO CA 94108	3/10/22-3/9/23 ELITE 1M ANNUAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/29/2022	\$42,983 \$42,983 \$3,555
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,538
Website Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PARK PLACE HOTEL 300 EAST STATE STREET TRAVERSE CITY MI 49684	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,087
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PELAYO-MARK, ADAN 253 2ND AVE CHULA VISTA CA 91910	TRANS- 11/9/14/2021 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/05/2022	\$6,739 \$6,739
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Project Organizer			\$6,739

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		\$6,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,184
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITCHBOOK DATA, INC. 901 5TH AVE., STE 1200 SEATTLE WA 98164	7/20/22-7/19/23 SUBSCRIPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/09/2022	\$42,400 \$42,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Subscription Services			\$42,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLANET HOLLYWOOD RESORT CASINO PO BOX 96118	2/27-3/2/23 DEPT JNGP#1 BUS CO	12/27/2022	\$6,000
LAS VEGAS NV 89193	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC 1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209	10/18-12/31/22 POLITICO SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/31/2022	\$59,773 \$59,773
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,773
Subscription News Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PROMETHEUS LABOR COMM, INC. 10 KANE BROTHERS CIRCLE WESTFIELD MA 01085	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
UPS Rising Mobile App			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVE PASADENA CA 91101-3115	DEC-21 WAREHOUSE POLICY PROJEC NOV-21 WAREHOUSE PROJECT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2022 06/21/2022	\$7,775 \$5,125 \$12,900 \$8,325
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$21,225

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC 415 MISSION STREET, 3RD FL SAN FRANCISCO CA 94105	7/31-7/30/23 SVC CLOUD ENTERPR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/02/2022	\$9,349 \$9,349
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,349
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT A GOODSTEIN LLC 6619 LELAND WAY, APT 323 LOS ANGELES CA 90028	DEC-21 PROF SVC JAN-22 PROF SVC FEB-22 PROF SVC MAR-22 PROF SVC APR-22 PROF SVC	01/31/2022 02/15/2022 03/21/2022 04/08/2022 06/01/2022	\$11,500 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B)			
Law Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$51,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTL UNION 1800 MASSACHUSETTS AVENUE N WASHINGTON DC 20036	AUG/21-JUL/22 ANNUAL CAP IQ AUG 22-JUL 23 ANNUAL CAP IQ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/05/2022 10/18/2022	\$17,968 \$37,013 \$54,981
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,981
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHARED ASCENT FUND 555 CAPITOL MALL, SUITE 109 SACRAMENTO CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Webinar Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON CHICAGO OHARE	Total Itemized Transactions with this Payee/Payer		\$0
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$6,429
IL 60018	Total of All Transactions with this Payee/Payer for This Schedule		\$6,429
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON SAND KEY RESORT 1160 GULF BLVD CLEARWATER FL 33767	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,734
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 314 W SUPERIOR, SITE 400 CHICAGO IL 60654	6/20/22-5/30/23 CREATIVE CLOUD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/27/2022	\$5,422 \$5,422 \$4,730
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Computer Supplies/Equipment			\$10,152

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		\$229,545
TX			
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$229,545
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPAKE MEDIA HOUSE, INC. 2913 SHUTTLE STREET ABBOTSFORD 00 00000	REPUBLIC SVCS ONLINE ADVERTISING STERICYCLE ONLINE ADVERTISING STERICYLCE EEOC ONLINE AD	02/14/2022 02/22/2022 05/23/2022	\$29,303 \$16,500 \$18,832
	Total Itemized Transactions with this Payee/Payer		\$64,635
	Total Non-Itemized Transactions with this Payee/Payer		\$2,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,095
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES' PHONES, INC. 41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270	USF PROTECT YOUR BSN PATCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/29/2022	\$20,776 \$20,776
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,776
Robo Calling Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SURVEY & BALLOT SYSTEMS, INC 7653 ANAGRAM DRIVE EDEN PRAIRIE MN 55344	2022 ABF COLLECT BARG WEB SURV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2022	\$11,944 \$11,944
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,944
Mailing, Postage & Shipping			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN EMMER	DEC 21 PROF SVC	01/10/2022	\$7,500
EMMER CONSULTING, 7713 OLDC	JAN 22 PROF SVC	03/01/2022	\$7,500
BETHESDA	FEB 22 PROF SVC	03/21/2022	\$7,500
MD	MAR 22 PROF SVC	04/11/2022	\$7,500
20817	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Communications Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BUREAU OF NATIONAL AFFAIRS, INC P. O. BOX 419889	12/1-11/30/22 BLMBRG LAW LABOR	04/08/2022	\$16,366
BOSTON	Total Itemized Transactions with this Payee/Payer		\$16,366
MA	Total Non-Itemized Transactions with this Payee/Payer		
02241-9889	Total of All Transactions with this Payee/Payer for This Schedule		\$16,366
Type or Classification (B)			
Subscription Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	CAR RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/15/2022	\$9,037 \$9,037 \$30,483
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,520
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEELBACH HILTON LOUISVILLE KY 40202	REIMB EXP 6/6-9/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/06/2022	\$5,635 \$5,635 \$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$7,635

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		\$18,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,984
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 10 P.O. BOX 279 NEW ENGLAND SCHOLARSHIP FND MANCHESTER NH 03105-0279	REIMB EXP NOV 21 REIMB EXP FEB 22 REIMB EXP MAR 22 REIMB EXP APR 22 REIMB EXP MAY 22 REIMB EXP JUN-22	02/01/2022 04/11/2022 05/04/2022 05/25/2022 07/13/2022 08/04/2022	\$25,948 \$11,761 \$23,522 \$14,700 \$45,752 \$33,488
Type or Classification (B)			
Affiliate	REIMB EXP 5/28-6/24/22 REIMB EXP JUL-22 REIMB EXP MAY-JUL 22 REIMB EXP 8/27-9/30/22 REIMB EXP 8/27-9/30/22 REIMB EXP OCT-22 REIMB EXP 10/1-28/22 REIMB EXP NOV-22	08/19/2022 08/29/2022 09/08/2022 10/20/2022 11/02/2022 11/21/2022 12/05/2022 12/20/2022	\$12,264 \$14,793 \$41,358 \$75,400 \$27,511 \$34,373 \$12,321 \$12,321
Total Itemized Transactions with this Payee/Payer			\$385,512
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$385,512

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25 1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	REIMB EXP DEC-21 REIMB EXP NOV-21 REIMB EXP JAN 22 REIMB EXP FEB 22 REIMB EXP MAR-22	02/01/2022 02/01/2022 03/02/2022 04/08/2022 06/01/2022	\$32,956 \$32,938 \$34,207 \$33,584 \$33,602
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$167,287
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$167,287

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28 14675 INTERURBAN AVE SOUTH TUKWILA WA 98168	REIMB EXP AUG 22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/03/2022	\$9,630 \$9,630
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,630
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,047
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53 3460 N. DELAWARE AVE PHILADELPHIA PA 19134	REIMB EXP 1/1-1/28/22 REIMB EXP 1/29-2/28/22 REIMB EXP FEB 22 REIMB EXP MAR 22 REIMB EXP MAY 22 REIMB EXP 7/1-7/29/22 REIMB EXP 5/27-6/30/22 REIMB EXP JUL 22 REIMB EXP 8/26-9/30/22 REIMB EXP NOV 21	03/02/2022 03/21/2022 04/06/2022 05/25/2022 06/23/2022 08/19/2022 09/14/2022 10/03/2022 10/20/2022 01/25/2022	\$11,077 \$10,678 \$12,100 \$11,077 \$10,678 \$10,877 \$12,499 \$10,678 \$12,891 \$12,499
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		\$115,054
			\$115,054

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	REIMB EXP JUL 22 REIMB EXP AUG-22 REIMB EXP SEP-22 Total Itemized Transactions with this Payee/Payer	09/29/2022 11/02/2022 12/20/2022 Total Non-Itemized Transactions with this Payee/Payer	\$18,945 \$13,090 \$13,090 \$45,125
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,125
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117 14675 INTERURBAN AVE S TUKWILA WA 98168-4652	REIMB EXP AUG-NOV 21 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/02/2022	\$23,526 \$23,526 \$23,526
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,526
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120 9422 ULYSSES ST NE BLAINE MN 55434	REIMB ASSESSED DAMAGES REIMB EXP 5/2-6/11/22	07/21/2022 10/17/2022	\$1,331,475 \$24,137
	Total Itemized Transactions with this Payee/Payer		\$1,355,612
	Total Non-Itemized Transactions with this Payee/Payer		\$9,656
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,365,268
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122 348 D STREET BOSTON MA 02127-1225	REIMB EXP APR-JUN 21 REIMB EXP OCT-DEC 21 REIMB EXP JAN-FEB 22 Total Itemized Transactions with this Payee/Payer	01/25/2022 02/01/2022 04/08/2022 Total Non-Itemized Transactions with this Payee/Payer	\$33,834 \$35,716 \$22,049 \$91,599
Type or Classification (B)			\$1,000
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$92,599

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137 3540 SOUTH MARKET ST REDDING CA 96001-3888	REIMB EXP NOV 21 REIMB EXP JAN 22 REIMB EXP	01/25/2022 03/02/2022 06/23/2022	\$21,305 \$49,792 \$56,134
	Total Itemized Transactions with this Payee/Payer		\$127,231
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$127,231

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14 8951 WEST SAHARA AVE LAS VEGAS NV 89117	REIMB EXP JUN 2015-OCT 2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/26/2022	\$90,800 \$90,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,800
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 170 330 SOUTHWEST CUTTOFF WORCESTER MA 01604	REIMB EXP FEB 22 REIMB EXP MAR 22 REIMB EXP MAY 22 Total Itemized Transactions with this Payee/Payer	04/22/2022 06/23/2022 09/29/2022 Total Non-Itemized Transactions with this Payee/Payer	\$6,613 \$6,403 \$28,656 \$41,672
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,672
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 171 2550 WEST MAIN STREET SALEM VA 24153	REIMB EXP 9/12-30/22 REIMB EXP 10/3-29/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2022 12/20/2022	\$5,305 \$7,693 \$12,998
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,998
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 174 SUITE 303 TUKWILA WA 98168-4614	GRANT-CONTRACT NEGOTIATION SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/25/2022	\$1,000,000 \$1,000,000 \$3,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,003,900
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179 1000 N.E. FRONTAGE ROAD JOLIET IL 60431	REIMB EXP DEC 21 REIMB EXP JAN 22 REIMB EXP FEB 22 REIMB EXP 2/26-3/25/22 REIMB EXP APR 22 REIMB EXP MAY 22 REIMB EXP OCT 21 REIMB EXP 5/28-6/24/22 REIMB EXP 5/28-6/24/22 REIMB EXP JUL 22 REIMB EXP SEP-22 REIMB EXP 10/1-28/22	02/01/2022 03/02/2022 04/08/2022 04/28/2022 06/15/2022 07/13/2022 01/10/2022 08/03/2022 08/11/2022 10/03/2022 10/20/2022 12/20/2022	\$19,744 \$18,277 \$20,294 \$16,911 \$21,242 \$17,263 \$35,414 \$9,425 \$7,998 \$39,942 \$20,610 \$19,421
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$246,541
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,541

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1932 433 N SIERRA WAY SAN BERNARDINO CA 92402	REIMB EXP 11/8/21-2/13/22 REIMB EXP 2/14-4/24/22 REIMB EXP 4/25-6/19/22 REIMB EXP JUN-SEP-22 REIMB EXP 9/26-10/23/22	03/14/2022 06/01/2022 08/04/2022 11/21/2022 12/08/2022	\$59,038 \$44,948 \$30,290 \$61,880 \$16,978
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$213,134
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$213,134

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010 400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	REIMB EXP JUL--21-JAN-22 REIMB EXP 3/1-31/22 REIMB EXP 5/1-8/31/22 Total Itemized Transactions with this Payee/Payer	04/06/2022 06/21/2022 09/21/2022	\$339,699 \$92,692 \$37,926 \$470,317
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$470,317

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 210 55 BROAD STREET, 11TH FL NEW YORK NY 10004	REIMB EXP JAN-DEC 21 REIMB EXP JAN-MAR 22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/14/2022 05/13/2022	\$86,728 \$18,828 \$105,556
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,556
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 222 P O BOX 30749	REIMB EXP MAY-SEP 22	11/21/2022	\$60,504
SALT LAKE CITY UT 84130	Total Itemized Transactions with this Payee/Payer		\$60,504
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$60,504

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 223 1230 N.E. 106TH AVENUE PORTLAND OR 97220	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,025
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP NOV-DEC 21 REIMB EXP JAN 22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/01/2022 04/08/2022	\$17,203 \$16,802 \$34,005 \$3,230
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,235
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 24 441 WOLF LEDGES PARKWAY AKRON OH 44311-2197	REIMB EXP APR 22 REIMB EXP MAY-22 REIMB EXP JUN 22 REIMB EXP JUL-22 REIMB EXP AUG-22	06/23/2022 07/29/2022 08/04/2022 08/16/2022 10/05/2022	\$5,008 \$6,639 \$10,486 \$11,279 \$10,577
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$43,989 \$5,924
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$49,913

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 544 MAIN STREET BOSTON MA 02129-1113	REIMB EXP NOV-21 REIMB EXP FEB-MAR 22 REIMB EXP MAY-22 REIMB EXP JUN-22 REIMB EXP JUL-22 REIMB EXP JUL-AUG 22 REIMB EXP AUG 22 REIMB EXP JUL-AUG 22	02/01/2022 05/04/2022 06/21/2022 07/21/2022 08/29/2022 09/21/2022 09/29/2022 10/05/2022	\$6,999 \$7,873 \$18,880 \$8,375 \$10,502 \$12,823 \$8,894 \$12,279
Type or Classification (B)			
Affiliate	REIMB EXP SEP-22 REIMB EXP OCT-22 REIMB EXP OCT-22 REIMB EXP NOV-22	10/21/2022 11/14/2022 12/08/2022 12/13/2022	\$40,273 \$27,477 \$9,052 \$35,401
	Total Itemized Transactions with this Payee/Payer		\$198,828
	Total Non-Itemized Transactions with this Payee/Payer		\$8,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,572

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 251	REIMB EXP 5/22-6/18/22	08/29/2022	\$9,864
121 BRIGHTRIDGE AVENUE	REIMB EXP 6/19-7/23/22	09/08/2022	\$16,221
EAST PROVIDENCE	REIMB EXP AUG 22	10/03/2022	\$9,610
RI	REIMB EXP 6/19-7/23/22	10/05/2022	\$11,380
02914	REIMB EXP 9/1-30/22	11/02/2022	\$18,902
Type or Classification (B)	REIMB EXP 8/21-9/24/22	11/21/2022	\$21,329
Affiliate	REIMB EXP 9/25-10/22/22	12/20/2022	\$8,093
	REIMB EXP 2/20-3/19/22	05/13/2022	\$10,327
	REIMB EXP 3/20-4/23/22	06/23/2022	\$9,923
	REIMB EXP 4/24-5/21/22	08/10/2022	\$11,410
	REIMB EXP 5/22-6/18/22	08/22/2022	\$7,938
	Total Itemized Transactions with this Payee/Payer		\$134,997
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,997

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 322 3705 CAROLINA AVENUE RICHMOND VA 23222	REIMB EXP OCT-22 REIMB EXP OCT-22	12/20/2022 12/20/2022	\$10,147 \$14,530
	Total Itemized Transactions with this Payee/Payer		\$24,677
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$24,677

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 325 5533 ELEVENTH STREET ROCKFORD IL 61109	REIMB EXP APR 22 REIMB EXP MAY22-JULY 22 REIMB EXP JUL-22 REIMB EXP 7/31-10/1/22	07/13/2022 08/03/2022 09/21/2022 12/05/2022	\$5,064 \$19,243 \$9,542 \$19,783
	Total Itemized Transactions with this Payee/Payer		\$53,632
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$53,632

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 371 7909 42ND STREET, WEST ROCK ISLAND IL 61201	REIMB EXP DEC-21 REIMB EXP MAY-JUN 22 REIMB EXP AUG 22 REIMB EXP SEP-22 REIMB EXP OCT-22 REIMB EXP JAN-22 REIMB EXP FEB-22 REIMB EXP 2/25-3/31/22 REIMB EXP APR-22 REIMB EXP 5/27-6/30/22 REIMB EXP MAY-22	01/18/2022 08/29/2022 10/03/2022 10/20/2022 12/05/2022 02/22/2022 03/21/2022 04/14/2022 05/24/2022 08/03/2022 08/04/2022	\$9,178 \$9,620 \$8,648 \$10,128 \$9,599 \$8,964 \$8,159 \$11,780 \$9,350 \$9,903 \$8,557
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		\$103,886 \$103,886 \$103,886

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 391 P.O.BOX 35405 GREENSBORO NC 27425-5405	REIMB EXP JUL-22 REIMB EXP AUG-SEP 22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/12/2022 11/21/2022	\$5,623 \$11,334 \$16,957
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,957
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	REIMB EXP DEC-21 REIMB EXP DEC-21 REIMB EXP JAN-22 REIMB EXP JAN-22 REIMB EXP FEB-22 REIMB EXP MAR-22 REIMB EXP APR-22 REIMB EXP MAY-22 REIMB EXP JUN-22 REIMB EXP 6/25-7/29/22 REIMB EXP AUG 22 REIMB EXP SEP-22	02/07/2022 02/14/2022 02/28/2022 03/07/2022 04/08/2022 04/14/2022 05/24/2022 06/23/2022 08/03/2022 08/22/2022 09/29/2022 12/20/2022	\$22,038 \$15,027 \$18,900 \$12,948 \$31,522 \$38,327 \$15,027 \$12,647 \$12,647 \$15,027 \$12,711 \$27,818
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$234,639
	Total Non-Itemized Transactions with this Payee/Payer		\$831
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,470

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 402 2208 EAST SECOND STREET MUSCLE SHOALS AL 35661	REIMB EXP SEP-22 REIMB EXP OCT-22	10/21/2022 11/21/2022	\$5,855 \$11,027
	Total Itemized Transactions with this Payee/Payer		\$16,882
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$16,882

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 41 4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130	REIMB EXP 7/31-8/27/22 REIMB EXP JUL-AUG-SEP 22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/05/2022 11/14/2022	\$7,678 \$11,453 \$19,131 \$1,897
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$21,028

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 413 555 EAST RICH STREET COLUMBUS OH 43215-5397	REIMB EXP JUL-22 REIMB EXP JUN 22 REIMB EXP AUG-22 REIMB EXP 8/28-9/24/22 REIMB EXP OCT-22	09/08/2022 09/15/2022 10/20/2022 11/02/2022 12/05/2022	\$8,531 \$13,823 \$6,913 \$6,913 \$8,610
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		\$44,790 \$1,562 \$46,352

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 414 2644 CASS STREET FORT WAYNE IN 46808	REIMB EXP 11/27-12/31/21 REIMB EXP 1/1-28/22 REIMB EXP 1/29-2/25/22 REIMB EXP 2/26-3/25/22	01/18/2022 02/28/2022 03/21/2022 04/08/2022	\$10,921 \$10,176 \$9,377 \$9,377
	Total Itemized Transactions with this Payee/Payer		\$39,851
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$39,851

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 443 P O BOX 1710	Total Itemized Transactions with this Payee/Payer		\$0
NEW HAVEN CT 06507	Total Non-Itemized Transactions with this Payee/Payer		\$8,605
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$8,605
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 480 1050 CORNELIA STREET NASHVILLE TN 37224-0230	REIMB EXP MAY-22 REIMB EXP 5/29-6/25/22 REIMB EXP JUL-22 REIMB EXP 7/31-8/27/22 REIMB EXP 9/25-10/29/22 REIMB EXP SEP-22	06/23/2022 08/03/2022 08/29/2022 10/05/2022 12/05/2022 12/20/2022	\$9,983 \$9,943 \$12,383 \$10,025 \$14,153 \$10,025
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,512
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$1,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,326

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 483 225 N. 16TH STREET, SUITE 1 BOISE ID 83702	REIMB EXP MAY-22 REIMB EXP 6/25-7/29/22 REIMB EXP 7/30-8/26/22 REIMB EXP AUG-22 REIMB EXP SEP-22	08/03/2022 09/01/2022 09/21/2022 10/20/2022 12/20/2022	\$12,554 \$11,559 \$10,192 \$10,562 \$10,192
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$55,059 \$325
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$55,384

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222	REIMB EXP 31 DAYS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/10/2022	\$18,731 \$18,731
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,731
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 507 5425 WARNER ROAD, UNIT 7 CLEVELAND OH 44125	HOTEL AND TRANSPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2022	\$13,186 \$13,186
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,186
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 533	REIMB EXP APR-22	06/02/2022	\$13,144
	REIMB EXP MAY-22	06/23/2022	\$10,301
	REIMB EXP JUN-22	08/03/2022	\$10,289
RENO	REIMB EXP 6/25-7/29/22	08/22/2022	\$12,240
NV	REIMB EXP SEP 22	10/03/2022	\$10,289
89512	REIMB EXP SEP-22	10/20/2022	\$12,240
	REIMB EXP NOV-22	11/21/2022	\$17,276
Affiliate	Total Itemized Transactions with this Payee/Payer		\$85,779
	Total Non-Itemized Transactions with this Payee/Payer		\$743
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,522

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542 4666 MISSION GORGE PLACE SAN DIEGO CA 92120-4173	REIMB EXP 11/5/21-3/25/22 REIMB EXP 11/10/21-3/25/22 REIMB EXP JUL-DEC 19	04/14/2022 04/28/2022 05/11/2022	\$13,436 \$11,343 \$359,314 \$384,093
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$384,093
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,323
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570 6910 EASTERN AVENUE BALTIMORE MD 21224	REIMB EXP NOV-21 REIMB EXP DEC-21 REIMB EXP JAN-22 REIMB EXP FEB-22 REIMB EXP MAR-22	01/05/2022 02/07/2022 03/07/2022 03/31/2022 04/22/2022	\$7,649 \$7,649 \$6,304 \$6,304 \$8,995
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$36,901 \$2,746
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$39,647

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	3RD QTR 2021 ADMIN EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/25/2022	\$7,961 \$7,961 \$16,167
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$24,128

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63 379 W. VALLEY BLVD RIALTO CA 92376	REIMB EXP 9/30-12/31/21 REIMB EXP 2/2-3/31/22 REIMB EXP 4/7-4/8/22 REIIMB EXP 6/3-4/22 REIMB EXP 7/7-27/22 REIMB EXP 8/2-9/1/22 REIMB EXP 10/4-10/27/22	02/01/2022 05/26/2022 06/23/2022 08/11/2022 09/14/2022 10/27/2022 11/21/2022	\$10,946 \$12,170 \$13,602 \$6,724 \$5,132 \$6,930 \$7,415
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		\$69,136 \$3,594 \$72,730

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630 750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP NOV-21 REIMB EXP DEC-21 REIMB EXP JAN-22 REIMB EXP FEB-22 REIMB EXP FEB-22 REIMB EXP APR-22	01/05/2022 01/31/2022 03/14/2022 03/31/2022 05/04/2022 05/24/2022	\$8,436 \$9,733 \$8,445 \$8,366 \$8,168 \$9,919
Type or Classification (B)	REIMB EXP 5/28-6/24/22 REIMB EXP MAY-22	08/03/2022 08/03/2022	\$8,550 \$8,550
Affiliate	REIMB EXP JUL-22 REIMB EXP AUG-22 REIMB EXP AUG-SEP-22 REIMB EXP OCT-22 REIMB EXP RETRO	08/29/2022 10/05/2022 11/02/2022 12/05/2022 12/20/2022	\$15,410 \$16,972 \$20,180 \$8,382 \$8,755
	Total Itemized Transactions with this Payee/Payer		\$139,866
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,866

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 03105	REIMB EXP APR-22 REIMB EXP MAY-22 REIMB EXP MAY-22 REIMB EXP 5/29-6/25/22 REIMB EXP JUL-22 REIMB EXP AUG 22 REIMB EXP SEP-22 REIMB EXP OCT-22 REIMB EXP NOV-22	06/02/2022 06/09/2022 06/21/2022 07/20/2022 08/16/2022 09/21/2022 10/20/2022 11/21/2022 12/12/2022	\$10,606 \$11,999 \$6,303 \$6,303 \$7,878 \$6,303 \$7,878 \$6,346 \$6,388
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		\$70,004 \$70,004 \$70,004

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665 1801 VAN NESS AVE, SUITE 31 SAN FRANCISCO CA 94109	REIMB EXP DEC 21 REIMB EXP FEB-22 REIMB EXP MAR-22 REIMB EXP APR-22 REIMB EXP 2/17/20-3/19/22 REIMB EXP JUN-22	01/18/2022 03/31/2022 04/22/2022 05/24/2022 06/23/2022 08/03/2022	\$10,690 \$9,714 \$21,513 \$11,135 \$17,592 \$12,078
Type or Classification (B)	REIMB EXP 7/3-30/22 REIMB EXP 7/31-8/27/22 REIMB EXP 8/28-10/1/22	09/08/2022 10/05/2022 11/14/2022	\$11,269 \$10,800 \$12,158
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		\$116,949 \$116,949 \$116,949

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667 796 EAST BROOKS AVENUE MEMPHIS TN 38116	REIMB EXP DEC-21 REIMB EXP JAN-22 REIMB EXP FEB-22 REIMB EXP 2/27-4/2/22 REIMB EXP MAR-22 REIMB EXP 4/3-30/22 REIMB EXP 5/1-28/22 REIMB EXP 5/29-6/25/22 REIMB EXP 7/24-8/27/22 REIMB EXP 9/25-10/22/22	01/24/2022 02/28/2022 03/21/2022 04/14/2022 04/22/2022 05/24/2022 06/23/2022 07/20/2022 09/21/2022 11/21/2022	\$11,246 \$10,044 \$16,476 \$7,602 \$23,612 \$5,924 \$6,398 \$5,376 \$5,815 \$5,388
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		\$97,881 \$9,258 \$107,139

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 70 P.O. BOX 2270 400 ROLAND WAY OAKLAND CA 94621-0170	REIMB EXP MAY-22 REIMB EXP 7/8-8/4/22 REIMB EXP 8/26-9/29/22 REIMB EXP OCT-22	09/14/2022 10/05/2022 11/02/2022 12/20/2022	\$16,300 \$12,533 \$6,059 \$13,168
	Total Itemized Transactions with this Payee/Payer		\$48,060
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$48,060

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 703 1333 BUTTERFIELD ROAD DOWNERS GROVE IL 60515	REIMB EXP 11/27-12/31/21 REIMB EXP JAN-22 REIMB EXP 3/26-4/9/22 REIMB EXP 4/30-5/27/22 REIMB EXP JUN-JUL-22	02/07/2022 04/28/2022 05/11/2022 08/22/2022 09/06/2022	\$18,787 \$26,687 \$10,024 \$8,891 \$25,571
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$89,960
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$89,960

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 705 1645 WEST JACKSON BLVD CHICAGO IL 60612	REIMB EXP MAY-JUL 22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2022	\$109,382 \$109,382
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$109,382
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 71 CHARLOTTE NC 28214	REIMB EXP MAY 22 REIMB EXP JUN 22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/15/2022 10/06/2022	\$15,051 \$13,214 \$28,265 \$28,265
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710	REIMB EXP NOV-21	01/05/2022	\$51,526
9000 W 187TH STREET	REIMB EXP DEC-21	01/24/2022	\$51,909
MOKENA	REIMB EXP SEP-21	01/31/2022	\$48,653
IL	REIMB EXP JAN-22	03/07/2022	\$45,603
60448	REIMB EXP 25 DAYS	03/14/2022	\$12,572
Type or Classification (B)	REIMB EXP FEB-22	03/31/2022	\$40,836
Affiliate	REIMB EXP 18 DAYS	05/11/2022	\$15,256
	REIMB EXP MAR-22	06/02/2022	\$35,052
	REIMB EXP MAY-22	07/07/2022	\$52,236
	REIMB EXP 6/1-30/22	08/11/2022	\$29,838
	REIMB EXP JUL-22	09/21/2022	\$32,085
	REIMB EXP 9/1-30/22	10/21/2022	\$50,254
	REIMB EXP 8/1-31/22	11/21/2022	\$10,382
	REIMB EXP OCT-22	12/20/2022	\$32,506
	Total Itemized Transactions with this Payee/Payer		\$508,708
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$508,708

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,844
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 731 1000 BURR RIDGE PARKWAY BURR RIDGE IL 60527	REIMB EXP SEP-DEC 21 REIMB EXP APR-22 REIMB EXP 4/23-5/27/22 REIMB EXP JUN22 REIMB EXP 6/25-7/22/22	04/28/2022 06/21/2022 07/20/2022 08/03/2022 09/12/2022	\$58,140 \$8,972 \$9,399 \$8,326 \$9,215
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$94,052
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$94,052

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,273
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	REIMB EXP 11/28/21-1/1/22	01/31/2022	\$11,992
C/O THE ORDONEZ FAMILY, 123 NORTH MIAMI FL 33161	REIMB EXP 10/31-11/27/21	02/07/2022	\$10,647
	REIMB EXP 1/2-29/22	02/28/2022	\$11,020
	REIMB EXP FEB-22	03/29/2022	\$10,666
	REIMB EXP 2/27-3/26/22	04/22/2022	\$10,647
	REIMB EXP 31 DAYS	05/24/2022	\$9,988
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,960
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,960

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 773 3614 LEHIGH STREET, SUITE A WHITEHALL PA 18052	REIMB EXP 9/4-11/6/21 REIMB EXP 11/7-1/1/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/22/2022 03/07/2022	\$9,000 \$7,000 \$16,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP 7/24-8/27/22 REIMB EXP 8/28-10/1/22 REIMB EXP 10/2-29/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/05/2022 10/21/2022 11/21/2022 	\$9,357 \$9,357 \$8,635 \$27,349 \$2,024 \$29,373
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 777 7827 OGDEN AVENUE LYONS IL 60534	REIMB EXP 3/1-3/30/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/28/2022	\$32,274 \$32,274
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,274
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 79 5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,444
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 795 4921 CESSNA STREET WICHITA KS 67210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,986
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 804 34-21 REVIEW AVE LONG ISLAND NY 11101	REIMB EXP JUL-21 REIMB EXP 9/4-10/1/21 REIMB EXP 10/2-29/21 REIMB EXP NOV-21	02/07/2022 04/08/2022 04/28/2022 08/22/2022	\$10,062 \$9,989 \$11,350 \$6,387
	Total Itemized Transactions with this Payee/Payer		\$37,788
	Total Non-Itemized Transactions with this Payee/Payer		\$1,279
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$39,067

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541	REIMB EXP 6/25-7/29/22 REIMB EXP 7/24-8/27/22 REIMB EXP 8/28-10/1/22 REIMB EXP 10/2-29/22 REIMB EXP 10/30-11/26/22 REIMB EXP FEB-22 REIMB EXP 11/27-12/31/21 REIMB EXP 2/26-3/18/22 REIMB EXP 4/30-27/22 REIMB EXP 5/28-6/24/22	09/08/2022 09/21/2022 10/21/2022 11/21/2022 12/20/2022 03/14/2022 03/29/2022 05/11/2022 07/20/2022 08/03/2022	\$8,541 \$8,982 \$8,982 \$7,185 \$7,185 \$11,887 \$38,634 \$9,971 \$7,516 \$6,491
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		\$115,374 \$1,029 \$116,403

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848	REIMB EXP 11/27-12/31/21	02/28/2022	\$79,346
731 E ARROW HIGHWAY	REIMB EXP 1/29-2/25/22	03/29/2022	\$36,086
GLEN DORA	REIMB EXP MAY-22	06/30/2022	\$23,324
CA	REIMB EXP 5/28-6/24/22	07/07/2022	\$9,428
91740-6504	REIMB EXP MAY-22	08/22/2022	\$30,429
Type or Classification (B)	REIMB EXP 6/25-7/29/22	08/29/2022	\$10,833
Affiliate	REIMB EXP 6/25-7/29/22	09/06/2022	\$10,898
	REIMB EXP 7/30-8/26/22	10/05/2022	\$20,158
	REIMB EXP AUG-22	11/21/2022	\$42,139
	REIMB EXP 2/26-3/25/22	05/11/2022	\$36,777
	REIMB EXP MAR-22	05/24/2022	\$9,206
	Total Itemized Transactions with this Payee/Payer		\$308,624
	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$318,624

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	REIMB EXP 9/10-10/28/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/21/2022	\$12,229 \$12,229 \$12,229
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,229
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215	REIMB EXP 10/3-28/22 REIMB EXP 8/26-9/9/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/05/2022 12/08/2022	\$7,723 \$10,056 \$17,779 \$3,858
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$21,637

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890 207 NORTH SANBORN ROAD SALINAS CA 93905	REIMB EXP 10/30-11/26/21 REIMB EXP 11/27-12/31/21 REIMB EXP 1/29-2/25/22 REIMB EXP 2/26-3/25/22 REIMB EXP 3/26-4/29/22 REIMB EXP 5/28-6/24/22	01/18/2022 01/24/2022 03/29/2022 05/24/2022 06/01/2022 08/03/2022	\$9,126 \$10,922 \$18,586 \$9,351 \$11,182 \$18,893
Type or Classification (B)			
Affiliate	REIMB EXP JUL-22 REIMB EXP 7/30-8/26/22 REIMB EXP 8/27-9/30/22 REIMB EXP 10/1-28/22	08/29/2022 09/21/2022 11/02/2022 11/21/2022	\$11,386 \$9,541 \$11,386 \$9,541
<u>Total Itemized Transactions with this Payee/Payer</u>			\$119,914
<u>Total Non-Itemized Transactions with this Payee/Payer</u>			
<u>Total of All Transactions with this Payee/Payer for This Schedule</u>			\$119,914

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 891 2648 OLD BRANDON ROAD PERAL MS 39208	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,236
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986 1430 E HOLT AVE COVINA CA 91745	REIMB EXP 11/21-12/18/21 REIMB EXP 12/19-1/15/22 REIMB EXP FEB-22 REIMB EXP 2/12-3/22/22 REIMB EXP MAY-22 REIMB EXP 5/22-6/18/22 REIMB EXP 6/19-7/16/22 REIMB EXP JUL 22 REIMB EXP SEP-22 REIMB EXP SEP-22	02/07/2022 02/28/2022 03/29/2022 05/24/2022 06/30/2022 07/20/2022 09/08/2022 09/21/2022 10/21/2022 11/21/2022	\$78,683 \$75,199 \$67,371 \$147,871 \$52,946 \$58,169 \$69,599 \$41,355 \$67,095 \$44,706
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		\$702,994 \$375 \$703,369

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TOWNEPLACE SUITES FLORENCE KY 41042	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,050
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TOWNEPLACE SUITES LAS LAS VEGAS NV 89100	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,508
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TVEYES INC. 2150 POST ROAD FAIRFIELD CT 06824	10/22-9/30 RENEWAL MEDIA MONIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/23/2022	\$6,800 \$6,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Media Monitoring Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UBER TRIP			
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,873
94105	Total of All Transactions with this Payee/Payer for This Schedule		\$6,873
Car Rental			

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		\$240,749
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$240,749
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 809488 CHICAGO IL 60680-9488	W/E 7/23/22 UPS CHARGES W/E 7/30/22 UPS CHARGES W/E 8/13/22 UPS CHARGES W/E 8/20/22 UPS CHARGES	07/29/2022 08/16/2022 08/24/2022 09/12/2022	\$5,453 \$28,263 \$6,434 \$7,193
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$47,343 \$53,353 \$100,696
Postage and Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 6939 WEST 59TH ST CHICAGO IL 60638	DIGITALLY PRINTED BROWN PENS 1 GOLD PLATED CARHAUL DIVISIO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/16/2022 12/01/2022	\$75,180 \$6,125 \$81,305
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,305
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 171 MORTANE BOUCHERVILLE 00 00000	MESH SAFETY VESTS - LARGE XLARGE LONG SLEEVE WICKING VINYL BANNER FULL COLOR WOMENS CONF PENCIL	03/31/2022 06/30/2022 09/21/2022 10/11/2022	\$14,258 \$6,118 \$155,946 \$49,164
	Total Itemized Transactions with this Payee/Payer		\$225,486
	Total Non-Itemized Transactions with this Payee/Payer		\$10,973
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$236,459

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER MENOMONEE FALLS WI 53051	SPRING 2022 TEAMSTER MAGAZINE FALL 2022 TEAMSTER MAGAZINE FALL 2022 TEAMSTER MAGAZINE WINTER 2022 TEAMSTER MAGAZINE	03/07/2022 08/09/2022 10/28/2022 12/07/2022	\$80,734 \$90,145 \$89,112 \$89,017
	Total Itemized Transactions with this Payee/Payer		\$349,008
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage and Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$349,008

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VERSIVO, INC. 7051 HEATHCOTE VILLAGE WAY GAINESVILLE VA 20155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,650
Web Hosting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VO, LINN PO BOX 340233	REIMB EXP 11/14-17/2022	12/07/2022	\$5,186
SACRAMENTO CA 95834	Total Itemized Transactions with this Payee/Payer		\$5,186
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Contract Negotiation Services			\$5,186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFELD 1375 55TH STREET EMERYVILLE CA 94608	MAY 22 CEMEX ORG CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/25/2022	\$15,966 \$15,966 \$5,134
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$21,100

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WENTZ, MCINERNEY, PEIFER &	NOV-21 IBT AIRLINE DIV EXP	01/18/2022	\$22,822
PETROFF, LLC, 14 E GAY ST	DEC-21 AIRLINE DIVISION - GEN	01/31/2022	\$18,940
COLUMBUS	JAN-22 IBT AIRLINE DIVISION EX	02/28/2022	\$35,575
OH	FEB-22 AIRLINE DIVISION GEN EX	03/29/2022	\$26,386
43065	MAR-22 IBT AIRLINE DIVISION EX	04/28/2022	\$16,437
	APR-22 IBT AIRLINE DIV GENERAL	06/08/2022	\$10,461
Type or Classification (B)	MAY-22 UNITED AIRLINES	07/07/2022	\$23,519
Law Firm	JUN 22 AIRLINE DIV LEGAL SVC	08/19/2022	\$25,157
	JUL 22 AIRLINE DIV SVC	10/05/2022	\$28,211
	AUG 22 IBT AIRLINE DIVI LEGAL	12/02/2022	\$37,433
	OCT 22 IBT AIRLINE DIV LEGAL	12/08/2022	\$7,283
	SEP 22 IBT AIRLINE EXP	12/08/2022	\$47,489
	Total Itemized Transactions with this Payee/Payer		\$299,713
	Total Non-Itemized Transactions with this Payee/Payer		\$692
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,405

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WESTIN BOOK CADILLAC DETROIT MI 48226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,563
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN DIPLOMAT RESORT & SPA 3555 SOUTH OCEAN DRIVE HOLLYWOOD FL 33019	12/6-12/8/21 PUBL SVC MTG A/V Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/10/2022	\$140,839 \$140,839 \$140,839
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$140,839

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOTELS & RESORTS			
MARRIOTT BUSINESS SERVICES	REIMB EXP 9/16-9/20/22	11/14/2022	\$14,026
ATLANTA	REIMB EXP 9/29-10/10/22	12/01/2022	\$8,765
GA	Total Itemized Transactions with this Payee/Payer		\$22,791
30384-3003	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$22,791
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WESTIN SEATTLE SEATTLE WA 98101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,183
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS, CHARTERED 1825 I STREET NW, SUITE 3 WASHINGTON DC 20006	2022 PROPERTY TAX FILING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2022	\$12,481 \$12,481 \$139
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,620
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM J. JONES 18311 TRUNDLE ROAD DICKERSON MD 20842	JUN-22 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/29/2022	\$6,550 \$6,550 \$2,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,350
Contract Negotiation Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
YOTEL 415 NEW JERSEY AVE, NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,171
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS, INC P O BOX 398843	5/28/22-5/27/23 WEBINAR LIC	06/06/2022	\$59,254
SAN FRANCISCO CA 94139-8843	Total Itemized Transactions with this Payee/Payer		\$59,254
	Total Non-Itemized Transactions with this Payee/Payer		
Software & License	Total of All Transactions with this Payee/Payer for This Schedule		\$59,254

11/10/24, 8:02 PM

000-093 (LM2) 12/31/2022

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)
AMERICA VOTES 1155 CONNECTICUT AVE, NW WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/29/2022	\$50,000 \$50,000 \$50,000
Type or Classification (B)			\$50,000
Gifts - Issue Advocacy/Mbr Ed			
Name and Address (A)			
AMERICAN AIR FORT WORTH TX 76155	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$60,740 \$60,740
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN PRODUCTS INC 1600 N CLINTON AVENUE ROCHESTER NY 14621	Purpose (C) DRIVE CARD/PIN COMBO NEW ARTW UPS DRIVE PIN/CARD COMBO Total Itemized 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) \$29,396 \$20,532 \$49,928 \$49,928
Type or Classification (B)			
Printer			
Name and Address (A)			
AMS COMMUNICATIONS INC 500 SANSOME STREET, SUITE 3 SAN FRANCISCO CA 94111	Purpose (C) TMSTRS HOUSE SUPPORT 2022 TMSTRS SLATE POSTCARDS Total Itemized 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) \$559,675 \$63,010 \$622,685 \$622,685
Type or Classification (B)			
Direct Mail Service			
Name and Address (A)			
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	Purpose (C) ISSUE#1 2022 TEAMSTER MAGAZINE ISSUE# 2 2022 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	Date (D)	Amount (E) \$36,452 \$47,952 \$84,404 \$84,404
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER 1660 L ST NW, SUITE 605 WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2022	\$150,000 \$150,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
National Ballot Measure			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	DIGITAL AD-GOTV 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2022	\$66,750 \$66,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,750
Election Program Ads			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE L.P. 731 LEXINGTON AVENUE NEW YORK NY 10022	8/8/22-8/7/23 BGOV LICENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/12/2022	\$22,260 \$22,260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,260
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION 801 NORTH BRAND BLVD GLENDALE CA 91203	MAR 22 XPO CARTAGE NLRB ULP MAY 22 PORT CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/13/2022 10/05/2022	\$140,932 \$27,021 \$167,953
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$167,953
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAITLIN VEGA 3699 COLUMBIA DR NAPA CA 94558	JUL 22 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/21/2022	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CA Commercial Driver Initiative			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALYST, LLC 1310 L ST NW, SUITE 500 WASHINGTON DC 20005	PYMNT 1 2022 STRAT PLAN SUBSCR PYMNT 2 2022 STRAT PLANNING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/21/2022 07/25/2022	\$81,408 \$54,272 \$135,680 \$135,680
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$135,680
Voter Matching Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027	4TH QTR 2021 DUES 1ST & 2ND QTR DUES 3RD QTR 2022 DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/15/2022 08/05/2022 11/18/2022	\$12,500 \$25,000 \$12,500 \$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006	12/18/21-12/17/22 PLATFORM FEE 2ND QTR 22 SUBS/BDGT/HLTH/TRNS 2ND QTR 22 SUBS/BDGT/HLTH/TRNS 1ST QTR 23 BDG/HB/NEW/FED/TEST 2023 CQ KNOWLEGIS NEW FEDERAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/07/2022 06/14/2022 12/08/2022 12/08/2022 12/08/2022	\$18,421 \$11,357 \$11,357 \$11,925 \$8,374 \$61,434 \$1,000
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$62,434
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$30,076 \$30,076
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTELS CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,882 \$8,882
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PHILADELPHIA PHILADELPHIA PA 19153	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,824 \$5,824
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FISCALNOTE, INC 1201 PENNSYLVANIA AVE, NW 6 WASHINGTON DC 20004	3/29-6/28/22 PLATFORM FEE 2/8/22-2/7/23 FEDERAL LEGISLAT 12/18-12/17/23 STATE LEGIS/REG Total Itemized Transactions with this Payee/Payer	05/19/2022 06/30/2022 12/08/2022	\$11,357 \$7,816 \$19,342 \$38,515
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$38,515
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	25000 DRIVE CARD PAYROLL DEDUC WASHINGTON DRIVE CRAD QTY 5000 PAYROLL DEDUCTION DRIVE CARDS Total Itemized Transactions with this Payee/Payer	09/21/2022 03/07/2022 04/28/2022	\$16,220 \$13,216 \$10,347 \$39,783
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,572 \$49,355
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANCIS J. MCCARTHY 2332 N.EARLY STREET ALEXANDRIA VA 22302	AUG-22 PROF SVC SEP-22 PROF SVC OCT-22 PROF SVC NOV-22 PROF SVC DEC-21 PROF SVC JAN-22 PROF SVC FEB-22 PROF SVC MAR-APR-22 PROF SVC MAY-22 PROF SVC JUN-22 PROF SVC JUL-22 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/21/2022 10/12/2022 11/16/2022 12/16/2022 01/18/2022 02/15/2022 03/21/2022 05/16/2022 06/09/2022 07/14/2022 08/05/2022	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$12,000 \$6,000 \$6,000 \$6,000 \$72,000 \$72,000
Type or Classification (B)			
Legislative Public Policy Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE 3333 RUNNymeDE PLACE, NW WASHINGTON DC 20015	JAN-22 PROF SVCS FEB-22 PROF SVCS MAR-22 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/15/2022 03/14/2022 04/28/2022	\$15,000 \$15,000 \$15,000 \$165,000 \$165,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Legislative Lobbying Consultant	APR-22 PROF SVCS MAY-22 PROF SVCS JUN-22 PROF SVCS JUL-22 PROF SVCS AUG-22 PROF SVCS SEP-22 PROF SVCS	05/17/2022 06/23/2022 07/27/2022 09/08/2022 09/21/2022 10/21/2022	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
Name and Address (A)	OCT-22 PROF SVCS DEC-21 PROF SVCS	11/21/2022 01/18/2022	\$15,000 \$15,000
GOOD GOVERNMENT FOR SAN BERNADINO C/O LYSA RAY, 3843 S BRISTO SANTA ANITA CA 92704	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer CONTRIBUTION Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Purpose (C) (D) Date (D) Amount (E) 10/13/2022	\$165,000 \$25,000 \$25,000 \$25,000
Type or Classification (B)			\$25,000
Ballot Initiative Local Gov Reform			
Name and Address (A)			
HAMPTON INNS MILWAUKEE WI 53214		Purpose (C)	Date (D)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		Amount (E)
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GV LVBS FR DSK LAS VEGAS NV 89109		Purpose (C)	Date (D)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		Amount (E)
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS SANTA MONICA CA 90401		Purpose (C)	Date (D)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		Amount (E)
Type or Classification (B)			
Hotel			
Name and Address (A)		Purpose (C)	Date (D)
HILTON HOTELS AIRPORT ELIZABETH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		Amount (E)
			\$15,172 \$15,172

NJ 07201	Type or Classification (B)		
Hotel			
Name and Address (A)			
HOME2 SUITES BY HILTON A	Purpose (C)	Date (D)	Amount (E)
EAST POINT GA 30344	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,713 \$5,713
Type or Classification (B)			
Hotel			
Name and Address (A)			
HUSTLE, INC.	Purpose (C)	Date (D)	Amount (E)
251 KEARNY ST., SUITE 300 SAN FRANCISCO CA 94108	OCT21-SEP 22 MMS OUTBD&SMS FEE 2ND QTR HUSTLE SMS AUG22-JUL23 SMS HUSTLE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/25/2022 11/21/2022 12/16/2022	\$8,850 \$27,383 \$27,383 \$63,616 \$63,616
Type or Classification (B)			
Mobile Text Platform Services			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$0 \$8,627 \$8,627
Type or Classification (B)			
Hotel			
Name and Address (A)			
IT SAVVY LLC	Purpose (C)	Date (D)	Amount (E)
313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,579 \$9,579
Type or Classification (B)			
Office Small Equipment Supplier			
Name and Address (A)			
JETBLUE NEW YORK NY 11101	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 \$9,326 \$9,326

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Airline			
Name and Address (A)			
K & R INDUSTRIES			
14110-D SULLYFIELD CIRCLE	DRIVE PIN/CARD COMBO NEW	06/01/2022	\$12,851
CHANTILLY	Total Itemized Transactions with this Payee/Payer		\$12,851
VA	Total Non-Itemized Transactions with this Payee/Payer		
20151	Total of All Transactions with this Payee/Payer for This Schedule		\$12,851
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
KENTUCKIANS FOR CHECKS & BALANCES			
C/O ERIC HYERS, 1225 EYE ST	CONTRIBUTION	10/27/2022	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Ballot Initiative			
Name and Address (A)			
LAWRENCE & BUNDY LLC			
1180 WEST PEACHTREE STREET	Purpose (C)	Date (D)	Amount (E)
ATLANTA	AUG 22 FEDERAL & STATE CAMPGN	11/15/2022	\$10,000
GA	OCT 22 FED & STATE CAMP ELEC	12/08/2022	\$10,000
30309	SEP 22 FED & STATE CAMP ELEC	12/08/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Law Firm			
Name and Address (A)			
MARRIOTT JW L.A.LIVE FD			
LOS ANGELES	Purpose (C)	Date (D)	Amount (E)
CA	Total Itemized Transactions with this Payee/Payer		\$0
90015	Total Non-Itemized Transactions with this Payee/Payer		\$9,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,350
Type or Classification (B)			
Hotel			
Name and Address (A)			
MICROSOFT LICENSING, GP			
DEPT. 551 VOLUME LICENSING	Purpose (C)	Date (D)	Amount (E)
RENO	NOV 21-DEC 21 MS LICENSE	01/24/2022	\$14,875
NV	NOV-22-DEC-22 MS LICENSE	12/06/2022	\$18,985
89511-1137	Total Itemized Transactions with this Payee/Payer		\$33,860
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,860
Type or Classification (B)			
Computer Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER & CHEVALIER CHARTERED	NOV-21 FED VS STATE CAMPAIGN	01/05/2022	\$10,000
	DEC-21 FED VS STATE CAMPAIGN	01/31/2022	\$10,000
	OCT-21 FED VS STATE CAMPAIGN	03/29/2022	\$30,000
	FEB-22 FED VS STATE CAMPAIGN	04/08/2022	\$10,000
	MAR-22 FED VS STATE CAMPAIGN	06/21/2022	\$20,000
	MAY 22 FED VS STATE CAMP &ELEC	07/25/2022	\$10,000
Type or Classification (B)	MAR 22 FED VS STATE CAMP	08/04/2022	\$20,000
Law Firm	JUL 22 FED VS STATE CAMPAIGN	10/05/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI-KANSAS-NEBRASKA	CONTRIBUTION	02/07/2022	\$7,500
CONFERENCE OF TEAMSTERS	Total Itemized Transactions with this Payee/Payer		\$7,500
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$9,300
63114			
Type or Classification (B)			
Lobbyist Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSH SOLUTIONS	CONTRIBUTION	06/23/2022	\$5,000
2719 S CULPEPER	Total Itemized Transactions with this Payee/Payer		\$5,000
BOISE	Total Non-Itemized Transactions with this Payee/Payer		
ID	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
83709-3451			
Type or Classification (B)			
Lobbying Land Re-Zoning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION	CONTRIBUTION	06/30/2022	\$5,000
1559B SLOAT BLVD #316	Total Itemized Transactions with this Payee/Payer		\$5,000
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94132			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC	2021 Y/E AUDIT FEES	06/23/2022	\$19,806
40 MONUMENT ROAD, 5TH FL	Total Itemized Transactions with this Payee/Payer		\$19,806
BALA CYNWYD	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,806
19004			
Type or Classification (B)			
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENSION RIGHTS CENTER 1730 M ST, NW, SUITE 1000 WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/29/2022	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Legislative Support Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITTA BISHIOP & DEL GIORNO LLC 120 BROADWAY 28TH FLOOR NEW YORK NY 10271	NOV-21 PROFESSIONAL SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/14/2022	\$30,000 \$30,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Consultant, Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUT MICHIGAN FIRST 1225 EYE ST NW, STE 1100 WASHINGTON DC 20005	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2022	\$75,000 \$75,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Communication Svc Candidate Issues			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUORUM ANALYTICS, INC. 1 THOMAS CIRCLE NW WASHINGTON DC 20005	11/1-10/31/23INSTALL# 2 SUBSCR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2022	\$86,920 \$86,920
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,920
PAC Management Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RABA RESEARCH LLC 211 EAST 13TH STREET, #2F NEW YORK NY 10003	PA STATEWIDE SURVEY SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/14/2022	\$6,500 \$6,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
PA Statewide Survey			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO FOR FAIR RATES 150 POST STREET, SUITE 405 SAN FRANCISCO CA 94108	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2022	\$10,000 \$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CA Ballot Measure			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND 815 16TH STREET NW WASHINGTON DC 20006	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2022 05/27/2022	\$72,000 \$344,000 \$416,000 \$416,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$416,000
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN EMMER EMMER CONSULTING, 7713 OLDC BETHESDA MD 20817	SEP 22 PROF SVC MAY 22 PROF SVC APR 22 PROF SVC JUL 22 PROF SVC AUG 22 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/28/2022 06/08/2022 06/15/2022 08/03/2022 10/11/2022	\$25,000 \$7,500 \$7,500 \$7,500 \$17,500 \$65,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Other Professional Expenses			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAWSHUNSKY LAW FIRM PLLC 1455 PENNSYLVANIA AVE, NW WASHINGTON DC 20004	DEC-21 PENSION REFORM JUL 22 PENSION REFORMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2022 09/12/2022	\$5,312 \$10,125 \$15,437 \$3,312
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,749
Law Firm			
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 \$10,788 \$10,788
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC 1213 FARRAGUT ST, NW WASHINGTON DC 20011	VARIOUS CANDIDATE POSTCARDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/18/2022	\$5,676 \$5,676 \$3,596
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,272
Electronic Direct Mail Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122 348 D STREET BOSTON MA 02127-1225	REIMB EXP OCT-DEC 21 REIMB EXP JAN-FEB 22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/01/2022 05/13/2022	\$35,716 \$22,049 \$57,765
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,765
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP NOV-DEC 21 REIMB EXP JAN-FEB 22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/01/2022 04/22/2022	\$38,548 \$37,800 \$76,348
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,348
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 544 MAIN STREET BOSTON MA 02129-1113	REIMB EXP 12/6-12/15/21 REIMB EXP 2/21-23/2022 REIMB EXP 8/29-9/9/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/01/2022 04/08/2022 10/05/2022	\$12,190 \$5,096 \$6,000 \$23,286
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,286
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 344 PO BOX 2290 10020 WEST GREENFIELD AVE MILWAUKEE WI 53214	REIMB EXP 8/8-11/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/14/2022	\$7,200 \$7,200 \$1,901
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,101
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/17/2022	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Affiliate			
TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 03105	REIMB EXP APR-22 REIMB EXP MAY-22 REIMB EXP JUN-22 REIMB EXP JUL-22 REIMB EXP AUG 22 REIMB EXP OCT-22 Type or Classification (B)	06/02/2022 06/09/2022 07/20/2022 08/16/2022 09/21/2022 11/14/2022 REIMB EXP SEP-22 REIMB EXP NOV-22	\$12,705 \$12,896 \$25,020 \$30,370 \$25,334 \$26,192 11/17/2022 12/12/2022
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		\$188,427 \$125 \$188,552
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667 796 EAST BROOKS AVENUE MEMPHIS TN 38116	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,400 \$8,400
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 696 3600 NE SARDOU AVENUE TOPEKA KS 66616	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/17/2022	\$20,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 767 6109 ANGLIN DRIVE FOREST HILLS TX 76119	REIMB EXP 4/5/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/24/2022	\$7,965 \$7,965
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,965
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79 5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	REIMB EXP 8/23-10/29/21 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/02/2022	\$23,400 \$23,400 \$23,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,400
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,681 \$6,681
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	REIMB EXP 10/10-11/11 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/21/2022	\$7,500 \$7,500 \$7,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215	REIMB EXP 4/18-5/21/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2022	\$22,402 \$22,402 \$4,717
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,119
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986 1430 E. HOLT AVE COVINA CA 91745	REIMB EXP 10/10-11/11/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2022	\$25,500 \$25,500 \$25,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,500
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED			
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$34,167
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$34,167
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FARM WORKERS OF AMERICA	CONTRIBUTION	05/26/2022	\$5,000
P.O. BOX 62 - LA PAZ	Total Itemized Transactions with this Payee/Payer		\$5,000
AFL-CIO	Total Non-Itemized Transactions with this Payee/Payer		
KEENE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CA			
93531			
Type or Classification (B)			
Gifts-Labor Related Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 809488	Total Non-Itemized Transactions with this Payee/Payer		\$25,035
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$25,035
IL			
60680-9488			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS	XXXXLARGE DRI-FIT SHIRT U.S.MA	09/21/2022	\$20,557
171 MORTANE	PACKAGE CAR PINCARD COMBOS	10/11/2022	\$36,300
BOUCHERVILLE	4 1/4 OUTDOOR MAGNETS	06/30/2022	\$5,800
00	Total Itemized Transactions with this Payee/Payer		\$62,657
00000	Total Non-Itemized Transactions with this Payee/Payer		\$1,538
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,195
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2022 TEAMSTER MAGAZINE	03/07/2022	\$49,482
MENOMONEE FALLS	FALL 2022 TEAMSTER MAGAZINE	08/09/2022	\$55,250
WI	FALL 2022 TEAMSTER MAGAZINE	10/28/2022	\$54,617
53051	WINTER 2022 TEAMSTER MAGAZINE	12/07/2022	\$54,559
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$213,908
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$213,908

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTE NO ON 1 PO BOX 293068	CONTRIBUTION	09/09/2022	\$20,000
NASHVILLE TN 37229	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
TN Referendum Right to Work	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)			
VOTER VOICE LLC 1201 PENNSYLVANIA AVE, NW WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
	3/14/22-3/13/23 NATIONALVOICE	05/04/2022	\$29,855
	Total Itemized Transactions with this Payee/Payer		\$29,855
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,855
Subscription Service			
Name and Address (A)			
YOTEL 415 NEW JERSEY AVE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	TAX AV POL COOR MTG 9/13-15/22	10/21/2022	\$5,332
	9/13-/15/22 POL COORD MTG	11/02/2022	\$32,094
	Total Itemized Transactions with this Payee/Payer		\$37,426
	Total Non-Itemized Transactions with this Payee/Payer		\$17,260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,686
Hotel			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405	ISSUE# 1 2022 TEAMSTER MAGAZINE	04/22/2022	\$9,593
MENOMONEE FALLS WI 53052-0405	ISSUE# 2 2022 TEAMSTER MAGAZINE	09/21/2022	\$12,619
	Total Itemized Transactions with this Payee/Payer		\$22,212
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,212
Printer			
Name and Address (A)			
BAC DISASTER RELIEF FUND 620 F STREET, NW WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	07/20/2022	\$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
Nonprofit Charity			
Name and Address (A)			
CAPITAL & MAIN 1910 WEST SUNSET BLVD, SUIT LOS ANGELES CA 90026	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	01/25/2022	\$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
Labor Related Org Charity			
Name and Address (A)			
CHILDREN'S HOME SOCIETY OF WV P.O. BOX 2942 1422 KANAWHA BOULEVARD, EAS CHARLESTON WV 25330	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/28/2022	\$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)			
CHILDREN'S TRUST FUND P.O. BOX 30802 LANSING MI 48909	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/21/2022	\$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)
COLETTE'S CHILDREN'S HOME	CONTRIBUTION	09/28/2022	\$5,000
HUNTINGTON BEACH CA 92647	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
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY DESTINATIONS, LLC PO BOX 733100	DEPOSIT 1/14-15/23 SCHOLARSHIP FUNDRAISER	07/29/2022	\$30,000
DALLAS TX 75373	DEPOSIT 1/14-15/23 SCHOLARSHIP FUNDRAISER	12/16/2022	\$115,376
	Total Itemized Transactions with this Payee/Payer		\$145,376
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$145,376
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE 1333 H STREET, NW, SUITE 3 WASHINGTON DC 20005	GRANT	09/08/2022	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST 1380 MONROE ST, NW, PMB 405 WASHINGTON DC 20010	CONTRIBUTION	08/22/2022	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN SEARCH OF A CURE C/O TMSTRS LU 731, 1000 BUR BURR RIDGE IL 60527	CONTRIBUTION	11/22/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Nonprofit Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL TRANSPORT	CONTRIBUTION	04/27/2022	\$10,000
WORKERS FEDERATION, 49-60 B	Total Itemized Transactions with this Payee/Payer		\$10,000
LONDON	Total Non-Itemized Transactions with this Payee/Payer		
00			
00000			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL SF	CONTRIBUTION	01/25/2022	\$50,000
C/O CALIBRE CPA, 4600 EAST	Total Itemized Transactions with this Payee/Payer		\$50,000
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		
MD			
20814			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Scholarship Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW ECONOMY	CONTRIBUTION	01/18/2022	\$25,000
464 LUCAS AVE	JAN-MAR 2022 GRANT	03/07/2022	\$51,750
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$76,750
CA	Total Non-Itemized Transactions with this Payee/Payer		
90017			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,750
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARLENA HAMMEN	CONTRIBUTION	12/22/2022	\$10,000
1030 S. DUKELAND STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		
MD			
21223			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Medical Expense Fundraiser			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTORANA STRONG 33	CONTRIBUTION	09/09/2022	\$10,000
CANCER FOUNDATION, 10 PATTE	Total Itemized Transactions with this Payee/Payer		\$10,000
KENNEBUNK	Total Non-Itemized Transactions with this Payee/Payer		
ME			
04043			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Charitable Cancer Foundation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL MAINTENANCE AGREEMENT POLICY COMMITTEE 1501 LEE HIGHWAY ARLINGTON VA 22209	2022 NMAPC SAFETY AWARD	09/06/2022	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Worker Safety Awards Gala			
Name and Address (A)			
NOVAK FRANCELLA, LLC 40 MONUMENT ROAD, 5TH FL BALA CYNWYD PA 19004	Purpose (C)	Date (D)	Amount (E)
	2021 Y/E AUDIT FEES	06/01/2022	\$11,251
	Total Itemized Transactions with this Payee/Payer		\$11,251
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,251
Accounting Firm			
Name and Address (A)			
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/01/2022	\$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
Nonprofit Charity			
Name and Address (A)			
PAYPAL SAN ANTONIO TX 78230	Purpose (C)	Date (D)	Amount (E)
	Ukraine Freedom Project	06/22/2022	\$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
Charitable Donation			
Name and Address (A)			
SONS OF ITALY FOUNDATION 219 E STREET, NE WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/23/2022	\$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)
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707	CONTRIBUTION	07/14/2022	\$10,000
MEMPHIS TN 38186-0707	CONTRIBUTION	12/16/2022	\$15,000
	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
Labor Related Org Charity			
Name and Address (A)			
THE AMERICAN ANTITRUST INSTITUTE 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/27/2022	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Civic Betterment Nonprofit			
Name and Address (A)			
THE JOEY DOMENICI FOUNDATION 13 RICHARD CIRCLE WOBURN MA 01801	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	07/14/2022	\$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)			
THE PEGGY BROWNING FUND 1528 WALNUT STREET PHILADELPHIA PA 19102	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/02/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity			
Name and Address (A)			
TIMIKA LONG 7107 MARBURY COURT DISTRICT HEIGHTS MD 20747	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/09/2022	\$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
In Memorium Gift, Funeral Exp			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16 SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2022	\$50,000 \$50,000 \$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 75 JACKSONVILLE FL 32254	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2022 10/07/2022	\$17,668 \$125,000 \$142,668 \$142,668
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$142,668
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LOCAL 25 AUTISM FUND 544 MAIN STREET BOSTON MA 02129	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/02/2022	\$35,000 \$35,000 \$35,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 651 100 BLUE SKY PARKWAY LEXINGTON KY 40509-9418	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/12/2022	\$50,000 \$50,000 \$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Gifts - Flood			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION THEOLOGICAL SEMINARY 3041 BROADWAY, BOX 47 NEW YORK NY 10027-0707	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/16/2022	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Nonprofit Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2022 TEAMSTER MAGAZINE	03/07/2022	\$13,022
MENOMONEE FALLS	FALL 2022 TEAMSTER MAGAZINE	08/09/2022	\$14,540
WI	FALL 2022 TEAMSTER MAGAZINE	10/28/2022	\$14,373
53051	WINTER 2022 TEAMSTER MAGAZINE	12/07/2022	\$14,358
	Total Itemized Transactions with this Payee/Payer		\$56,293
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$56,293

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC	JUL-22 MD WHSE UNIT 5018-5020	06/21/2022	\$8,066
WOODMONT PROPERTIES, INC.	AUG-22 MD WHSE UNIT 5018-5020	07/19/2022	\$8,066
BETHESDA	SEP-22 MD WHSE UNIT 5018-5020	08/16/2022	\$8,066
MD	OCT-22 MD WHSE UNIT 5018-5020	09/16/2022	\$8,066
20814	NOV-22 MD WHSE UNIT 5018-5020	10/24/2022	\$8,066
	DEC-22 MD WHSE UNIT 5018-5020	11/14/2022	\$8,066
Type or Classification (B)	JAN-23 MD WHSE UNIT 5018-5020	12/13/2022	\$8,308
Storage	FEB-22 MD WHSE UNIT 5018-5020	01/18/2022	\$8,066
	MAR-22 MD WHSE UNIT 5018-5020	02/16/2022	\$8,066
	APR-22 MD WHSE UNIT 5018-5020	03/21/2022	\$8,066
	MAY-22 MD WHSE UNIT 5018-5020	04/22/2022	\$8,066
	JUN-22 MD WHSE UNIT 5018-5020	05/20/2022	\$8,066
	Total Itemized Transactions with this Payee/Payer		\$97,034
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,034
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC	P/E 11/25/21 PROCESS FEES / PR	01/18/2022	\$19,744
PO BOX 842875	P/E 12/25/21 PROCESS FEES / PR	02/15/2022	\$19,695
BOSTON	P/E 1/25/22 PROCESS FEES / PR	03/14/2022	\$19,669
MA	P/E 2/25/22 PROCESS FEES / PR	04/11/2022	\$19,349
02284-2875	P/E 3/25/22 PROCESS FEES / PR	05/16/2022	\$18,899
	P/E 4/25/22 PROCESS FEES / PR	06/09/2022	\$16,691
Type or Classification (B)	P/E 5/25/22 PROCESS FEES / PR	07/11/2022	\$17,988
Payroll Service Provider	P/E 6/25/22 PROCESS FEES / PR	08/19/2022	\$19,518
	P/E 7/25/22 PROCESS FEES / PR	09/14/2022	\$19,707
	P/E 8/25/22 PROCESS FEES / PR	10/21/2022	\$19,777
	P/E 9/25/22 PROCESS FEES / PR	11/14/2022	\$19,863
	P/E 10/25/22 PROCESS FEES / PR	12/13/2022	\$20,041
	Total Itemized Transactions with this Payee/Payer		\$230,941
	Total Non-Itemized Transactions with this Payee/Payer		\$8,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,831
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$19,319
20076	Total of All Transactions with this Payee/Payer for This Schedule		\$19,319
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC	4TH QTR 2021 INVESTMENT SVC	02/15/2022	\$12,950
	4TH QTR 2021 INVESTMENT SVC	02/15/2022	\$8,625
535 MIDDLEFIELD RD	1ST QTR 2022 INVESTMENT SVC	06/08/2022	\$12,950
MENLO PARK	1ST QTR 2022 INVESTMENT SVC	06/08/2022	\$8,625
CA	Total Itemized Transactions with this Payee/Payer		\$64,725
94025-3444	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,225

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Investment Counseling	2ND QTR 2022 INVESTMENT SVC	08/29/2022	\$12,950
Name and Address (A)	2ND QTR 2022 INVESTMENT SVC	08/29/2022	\$8,625
	Total Itemized Transactions with this Payee/Payer		\$64,725
ALASKA AIR	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
	Total of All Transactions with this Payee/Payer for This Schedule (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$39,876
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$39,876
Type or Classification (B)			
Airline			
Name and Address (A)			
ALL BLUE SOLUTIONS INC.	Purpose (C)	Date (D)	Amount (E)
26-B2 WILSON STREET	1 YR SUBSCRIPT IBM DB2 STD ED	01/10/2022	\$14,780
GUELPH	IBM DB2 STANDARD EDITION VPC	12/09/2022	\$15,262
00	Total Itemized Transactions with this Payee/Payer		\$30,042
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,042
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE TECHNOLOGY GROUP, LLC	UTM PROTECT FORTIICARE APP	06/07/2022	\$6,384
7010 HI TECH DRIVE	6/30/22-6/29/25 GOVT RNWL	06/08/2022	\$5,814
HANOVER	FORTINET HW PLUS 3YR BDL	07/14/2022	\$9,105
MD	1YRUPDATES EM,COMP SUPP,ADV HW	03/01/2022	\$37,695
21076	Total Itemized Transactions with this Payee/Payer		\$58,998
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,394
IS Contract - Maintenance	Total of All Transactions with this Payee/Payer for This Schedule		\$66,392
Name and Address (A)			
AMALGAMATED BANK	Purpose (C)	Date (D)	Amount (E)
275 SEVENTH AVENUE	STANDBY LETTER OF CREDIT FEES	05/02/2022	\$72,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$72,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,020
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$82,020
Type or Classification (B)			
Bank			
Name and Address (A)			
AMALGAMATED BANK	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$31,355
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$31,355
Type or Classification (B)			
Bank			

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		\$105,131
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$105,131
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS INC			
1600 N CLINTON AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
ROCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$13,364
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,364
14621			
Type or Classification (B)			
Shirt Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING			
CLEANING INC., 11261 SOMERS	Total Itemized Transactions with this Payee/Payer		\$0
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$9,635
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,635
20705			
Type or Classification (B)			
Window Cleaner			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMZN MKTP US			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$14,658
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$14,658
Type or Classification (B)			
Web Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AQUATOMIC PRODUCTS CO.,INC.			
3141 DRAPER DR	Total Itemized Transactions with this Payee/Payer		\$0
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		\$5,670
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,670
22031-5102			
Type or Classification (B)			
Plumbing Products			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405	ISSUE#1 2022 TEAMSTER MAGAZINE	04/22/2022	\$28,778
MENOMONEE FALLS WI 53052-0405	ISSUE# 2 2022 TEAMSTER MAGAZINE	09/21/2022	\$37,857
	Total Itemized Transactions with this Payee/Payer		\$66,635
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,635
Printer			
Name and Address (A)			
AT&T PO BOX 105068	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$62,801
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,801
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AT&T GLOBAL SVCS CANADA CO. P.O.BOX 9266 STN A	Purpose (C)	Date (D)	Amount (E)
TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,598
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,598
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AUDIMATION SERVICES, INC. 16340 PARK TEN PLACE, #335 HOUSTON TX 77084	Purpose (C)	Date (D)	Amount (E)
	10/1- 9/30/23 IDEA LIC RENEW	07/29/2022	\$8,268
	Total Itemized Transactions with this Payee/Payer		\$8,268
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,268
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
BAY LIGHTING, LLC 2138 PRIEST BRIDGE COURT CROFTON MD 21114	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,125
Type or Classification (B)			
Electrical Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACON HILL STAFFING GROUP, LLC P.O. BOX 846193	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON MA 02284-6193	Total Non-Itemized Transactions with this Payee/Payer		\$6,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,944
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
BED BATH & BEYOND #651	Purpose (C)	Date (D)	Amount (E)
UNION NJ 07083	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,283
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,283
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
BOBS DISCOUNT FURNTURE	Purpose (C)	Date (D)	Amount (E)
HYATTSVILLE MD 20782	FURNITURE APART	08/05/2022	\$6,133
	FURNITURE APART	08/05/2022	\$7,872
	Total Itemized Transactions with this Payee/Payer		\$14,005
	Total Non-Itemized Transactions with this Payee/Payer		\$4,419
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,424
Furniture Retailer			
Name and Address (A)			
BOLAND PO BOX 223862	Purpose (C)	Date (D)	Amount (E)
CHANTILLY VA 20153-3862	CHILLER MAINTENANCE	01/25/2022	\$6,636
	Total Itemized Transactions with this Payee/Payer		\$6,636
	Total Non-Itemized Transactions with this Payee/Payer		\$33,178
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,814
Building Services Contractor			
Name and Address (A)			
CANTWELL-CLEARY CO. INC. ATTN: BOB CALABRESE, 7575 ELKRIDGE MD 21075	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,853
Type or Classification (B)			
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL AIR FILTER CORPORATION PO BOX 37747 4750-C CLIFTON ROAD TEMPLE HILLS MD 20748	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,184 \$5,184
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL OFFICE SOLUTIONS LLC PO BOX 936702 ATLANTA GA 31193-6702	3/26-6/25/22 METER READS 6/26-9/25/22 METER READ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/10/2022 11/07/2022	\$7,467 \$6,678 \$14,145 \$3,421
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,566
Office Equipment Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENERO LLC 2587 YELLOW SPRINGS ROAD MALVERN PA 19355	REACTIVE/PROACTIVE AV SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/14/2022	\$34,599 \$34,599 \$2,679
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,278
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL GLASS & MIRROR CO.,LLC 5590 TUXEDO ROAD HYATTSVILLE MD 20781	REPLACE ENTRANCE GLASS BACKGROUND GROUT REPAINTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/31/2022 11/03/2022	\$6,280 \$7,150 \$13,430 \$6,615
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,045
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL SAFE & LOCKSMITH CO. 1107 7TH STREET, NW WASHINGTON DC 20001	CORBIN RUSSWIN LEVER LOCKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/14/2022	\$8,100 \$8,100 \$6,725
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,825
Security Control			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIGNA GROUP INSURANCE PO BOX 8500-5045 LIFE INS COMPANY OF NORTH A PHILADELPHIA PA 19178-5045	TRAVEL / ACCIDENT INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2022	\$18,182 \$18,182 \$18,182
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,182
Insurance Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC 601 108TH AVENUE NE BELLEVUE WA 98004	TRVL & EXP PROF SVC TRVL & EXP PROF SVC	01/10/2022 01/25/2022 03/01/2022 03/21/2022 05/04/2022 06/08/2022	\$5,909 \$6,982 \$22,939 \$5,351 \$10,982 \$13,182
Type or Classification (B)	TRVL & EXP PROF SVC TRVL & EXP PROF SVC	07/21/2022 08/16/2022	\$10,957 \$7,895
Travel Software Provider	TRVL & EXP PROF SVC TRVL & EXP PROF SVC TRVL & EXP PROF SVC TRVL & EXP PROF SVC	09/29/2022 11/15/2022 12/02/2022	\$8,700 \$9,351 \$10,197
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$112,445 \$112,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,445
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD WAIKIKI BCH HONOLULU HI 96815	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,354 \$5,354
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER SEP-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER NOV-22 IBT WATER & SEWER	06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022	\$5,558 \$6,656 \$9,343 \$5,171 \$11,801 \$5,172
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$43,701 \$51,880
Utility	Total of All Transactions with this Payee/Payer for This Schedule		\$95,581
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$63,786 \$63,786

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Airline			
Name and Address (A)			
DOUBLE TREE BY HILTON			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,214
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$7,214
Type or Classification (B)			
Hotel			
Name and Address (A)			
DOUBLETREE SONOMA			
ROHNERT PARK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,211
94928	Total of All Transactions with this Payee/Payer for This Schedule		\$8,211
Type or Classification (B)			
Hotel			
Name and Address (A)			
EBERTS & HARRISON, INC.			
1604 RIDGESIDE DRIVE	Purpose (C)	Date (D)	Amount (E)
MOUNT AIRY	LOB 4/5/22-4/5/23	03/28/2022	\$23,563
MD	Total Itemized Transactions with this Payee/Payer		\$23,563
21771	Total Non-Itemized Transactions with this Payee/Payer		\$200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,763
Insurance Agency			
Name and Address (A)			
ELEVATOR CONTROL SERVICE			
8231 PENN RANDALL PLACE	Purpose (C)	Date (D)	Amount (E)
UPPER MARLBORO	NOV 21 ELEVATOR MAINTENANCE	02/14/2022	\$6,726
MD	7/16/22 SVC TEAM SFTY TESTING	08/05/2022	\$5,796
20772	Total Itemized Transactions with this Payee/Payer		\$12,522
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,068
Elevator Service	Total of All Transactions with this Payee/Payer for This Schedule		\$46,590
Name and Address (A)			
ELITEPERSONNEL			
3 BETHESDA METRO CENTER, #5	Purpose (C)	Date (D)	Amount (E)
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,575
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$11,575
Type or Classification (B)			
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DENVER DENVER CO 80231	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,033 \$7,033
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXXONMOBIL PO BOX 78001 PHOENIX AZ 85062-8001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,881 \$7,881
Type or Classification (B)			
Automobile Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAINGER DEPT 896-811314285 PALATINE IL 60038-0001	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 \$11,508 \$11,508
Type or Classification (B)			
Electrical Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEFFRON COMPANY, INC. 4940 NICHOLSON COURT KENSINGTON MD 20895	REPLACE 3 MAIN WATER VALVES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/15/2022	\$7,529 \$7,529 \$9,326 \$16,855
Type or Classification (B)			
Plumbing Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS 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 \$27,586 \$27,586
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,477 \$5,477
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON			
DEPT #6012 WASHINGTON DC 20042-6012	12/15/22 DEPOSIT HOLIDAY PARTY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/04/2022	\$5,000 \$5,000 \$24,570 \$29,570
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS			
ELKRIDGE MD 21075	Z-GRIP RETRACTABLE PENS - 6110 UNI-BALL GEL IMPACT - 5360 SWINGLINE LIGHTTOUCH HI CAPACI ZEBRA PEN Z GRIP RETRACT BALLP XSTAMPER - EMAILED - 1220	04/06/2022 05/23/2022 06/01/2022 09/15/2022 12/20/2022	\$5,241 \$5,342 \$6,007 \$5,966 \$5,988
Type or Classification (B)			
Office Supplies Vendor	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$28,544 \$82,532 \$111,076
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERACTIVE DOCUMENT SOLUTIONS P.O. BOX 8067			
RESTON VA 20195	PN3 SOFTWARE FOR DYNAMICS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/26/2022	\$29,995 \$29,995 \$29,995
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC			
313 S ROHLWING ROAD ADDISON IL 60101	IGEL WORKSPACE EDITION FOR IGE MICROSOFT SURFACE PRO 7 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/01/2022 04/19/2022	\$58,782 \$5,369 \$64,151 \$29,799 \$93,950
Type or Classification (B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JK MOVING AND STORAGE, INC 44112 MERCURE CIRCLE STERLING VA 20166	OFFICE MOVE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/17/2022	\$13,238 \$13,238 \$13,238
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,238
Moving Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD 2201 N STREET, NW WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,160 \$10,160
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH F. BEACH, JR. 13555 POPLAR HILL RD WALDORF MD 20601	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,038 \$6,038
Type or Classification (B)			
Security Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KMG HAULING INC P O BOX 650821 POTOMAC FALLS VA 20165	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,826 \$18,826
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC 836 RITCHIE HIGHWAY SEVERNA PARK MD 21146	5/1/22-5/1/23 LAWYERS LIAB MAY-22 PROF SVC SEP-22 PROF SVC 11/15/22-11/15/23 TRSTEFDCRY 2022 - 2023 IBT H&W FUND 2/1/22-2/1/23 NAS POL INSU FEE	04/22/2022 08/03/2022 10/12/2022 11/14/2022 11/22/2022 02/07/2022	\$29,043 \$9,000 \$6,000 \$5,690 \$6,584 \$71,191
Type or Classification (B)	PROF SVC- FEB 22 JAN 22 PROF SVC	02/14/2022 02/28/2022	\$9,000 \$6,000
Insurance Agency	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$148,508 \$18,025 \$166,533

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAGIC CLEANERS 6230-R ROLLING ROAD SPRINGFIELD VA 22152	MAR- 22 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/21/2022 Date (D) Amount (E) \$148,508 \$18,025 \$166,533 \$10,632 \$10,632	\$6,000 \$148,508 \$18,025 \$166,533 \$10,632 \$10,632
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)			
MALWAREBYTES INC. 3979 FREEDOM CIRCLE, 12TH F SANTA CLARA CA 95054	Purpose (C)	Date (D)	Amount (E)
	11/20/22-11/19/25 MALWAREBYTES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/16/2022	\$34,065 \$34,065 \$34,065
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ 9340 BRINK ROAD GAIITHERSBURG MD 20882	12/20/21 2/3 PROJ SYS IMPLTATN JAN 22 CONSULTING SVCS FEB-22 CONSULTING RETAINER MAR-22 CONSULTING SVCS APR-22 CONSULTING SVCS MAY-22 CONSULTING SVCS MAY-22 CONSULTING SVCS JUL 22 PROF SVC AUG-22 CONSULTING SVC SEP 22 CONSULTING SVC NOV 22 CONSULTING SVC XL RPT COVER FROM FRX-50% DEC 22 CONSULTING SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/05/2022 01/18/2022 02/14/2022 03/14/2022 04/06/2022 05/11/2022 06/06/2022 07/14/2022 08/03/2022 10/05/2022 11/08/2022 11/14/2022 12/05/2022	\$9,240 \$9,479 \$9,300 \$9,300 \$18,540 \$9,300 \$29,806 \$16,175 \$9,300 \$18,665 \$9,799 \$15,330 \$9,300 \$173,534 \$2,922 \$176,456
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
MARRIOTT LONG ISLAND UNIONDALE NY 11553	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 \$6,693 \$6,693
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT ROCHESTER AIR ROCHESTER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,434 \$14,434

NY 14615	Type or Classification (B)		
Hotel			
Name and Address (A)			
MARRIOTT TORONTO AIRPO	Purpose (C)	Date (D)	Amount (E)
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 \$15,804 \$15,804
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARSH USA INC.	Purpose (C)	Date (D)	Amount (E)
1050 CONNECTICUT AVE, NW #7 WASHINGTON DC 20036	2022 WORKERS COMP UNION LIABILITY INSURANCE LEASED AUTO INS UNION CITY KY Total Itemized Transactions with this Payee/Payer	01/18/2022 03/16/2022 06/24/2022	\$527,034 \$336,344 \$16,867 \$880,245
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$78 \$880,323
Insurance Agency			
Name and Address (A)			
MAURICE ELECTRICAL SUPPLY	Purpose (C)	Date (D)	Amount (E)
500 PENN STREET NE WASHINGTON DC 20002-7099	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,855 \$9,855
Type or Classification (B)			
Electrical Service Provider			
Name and Address (A)			
MAYBERRY INVESTIGATIONS CORP.	Purpose (C)	Date (D)	Amount (E)
1019 FT. SALONGA ROAD NORTHPORT NY 11768	11/29/22 SECURITY SWEEP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/27/2022	\$28,000 \$28,000 \$28,000
Type or Classification (B)			
Security Services			
Name and Address (A)			
MELIOBETTER IDEA GRO	Purpose (C)	Date (D)	Amount (E)
PHOENIX AR 85021	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,020 \$7,020

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Quickbook Services			
Name and Address (A)			
MGM RESORTS INTERNATIONAL PO BOX 748137			
LOS ANGELES CA 90074-8137	9/11-15/21 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/14/2022	\$6,598 \$6,598 \$6,598 \$6,598
Type or Classification (B)			
Hotel			
Name and Address (A)			
MHEALTH COACH P O BOX 7195			
LIBERTYVILLE IL 60048	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$7,342 \$7,342
Type or Classification (B)			
Health Care Testing Services			
Name and Address (A)			
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	Purpose (C) NOV 21-DEC 21 MS LICENSE 10/31/22-10/30/23 MICROSOFT SV NOV-22-DEC-22 MS LICENSE Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$161,465 \$57,347 \$151,696 \$370,508
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$370,508
Computer Software			
Name and Address (A)			
MOI, INC. PO BOX 826500	Purpose (C) OFFICE RESTORATION OFFICE RESTORATION	Date (D)	Amount (E) \$16,492 \$16,492
PHILADELPHIA PA 19182	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/07/2022 09/27/2022	\$32,984
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,984
Office Restoration Services			
Name and Address (A)			
MONA ELECTRIC GROUP, INC. P.O. BOX 79280			
BALTIMORE MD 21279-0280	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,973 \$18,973
Type or Classification (B)			
Electrical Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC 40 MONUMENT RD, 5TH FL BALA CYNWYD PA 19004	2021 Y/E AUDITING FEES JAN-MAR 22 AUDITING FEES 2021 Y/E AUDITING SVC APR-JUL 22 AUDITING FEES 2022 PROCEDURES REPORT	02/22/2022 04/28/2022 06/01/2022 09/15/2022 11/16/2022	\$24,587 \$67,424 \$22,712 \$27,015 \$46,708
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$188,446
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$188,446
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OVERHEAD DOOR OF WASHINGTON 6841 DISTRIBUTION DRIVE BELTSVILLE MD 20705-1404	TNR GARAGE DOOR OPERATOR ASSEMB	06/30/2022	\$8,373
	Total Itemized Transactions with this Payee/Payer		\$8,373
	Total Non-Itemized Transactions with this Payee/Payer		\$2,377
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,750
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAPERWORKS.COM PAWTUCKET RI 02860	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$11,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,818
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC 5910 LANDERBROOK DR MAYFIELD HEIGHTS OH 44124	10/14/22-10/13/23 PWREDGE SVR	10/31/2022	\$7,595
	Total Itemized Transactions with this Payee/Payer		\$7,595
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,595
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARTS UNLIMITED, INC. 8517 PHOENIX DRIVE MANASSAS VA 20110	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,736
Type or Classification (B)			
Plumbing Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRIOT SHREDDING			
5008 BOILING BROOK PARKWAY	Total Itemized Transactions with this Payee/Payer		\$0
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$9,588
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,588
20852			
Type or Classification (B)			
Other Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	JAN-21 IBT ELEC	01/31/2022	\$26,965
PO BOX 13608	JAN-21 IBT ELEC	01/31/2022	\$20,800
	FEB-22 IBT ELEC	03/01/2022	\$31,020
PHILADELPHIA	FEB-22 IBT ELEC	03/01/2022	\$25,372
PA	MAR-22 IBT ELEC	03/24/2022	\$29,001
19101	MAR-22 IBT ELEC	03/24/2022	\$22,503
Type or Classification (B)	APR-22 IBT ELEC	04/21/2022	\$20,236
Utility	APR-22 IBT ELEC	04/21/2022	\$29,931
	MAY-22 IBT ELEC	05/23/2022	\$26,888
	MAY-22 IBT ELEC	05/23/2022	\$16,934
	JUN-22 IBT ELEC	06/30/2022	\$18,722
	JUN-22 IBT ELEC	07/07/2022	\$31,746
	JUL-22 IBT ELEC	07/29/2022	\$19,518
	JUL-22 IBT ELEC	07/29/2022	\$32,749
	AUG-22 IBT ELEC	08/19/2022	\$21,386
	AUG-22 IBT ELEC	08/19/2022	\$35,684
	SEP-22 IBT ELEC	09/27/2022	\$42,060
	SEP-22 IBT ELEC	09/27/2022	\$25,291
	OCT-22 IBT ELEC	10/21/2022	\$19,466
	OCT-22 IBT ELEC	10/21/2022	\$31,389
	NOV-22 IBT ELEC	11/18/2022	\$16,775
	NOV-22 IBT ELEC	11/18/2022	\$27,913
	Total Itemized Transactions with this Payee/Payer		\$572,349
	Total Non-Itemized Transactions with this Payee/Payer		\$5,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$577,743
Name and Address (A)			
PROGRESS SOFTWARE CORPORATION			
15 WAYSIDE RD., SUITE #400	Purpose (C)	Date (D)	Amount (E)
BURLINGTON	11/26/22-11/25/25 MAINT RENEW	09/28/2022	\$5,272
MA	Total Itemized Transactions with this Payee/Payer		\$5,272
01803	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,272
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEST SOFTWARE	3/1/22-2/28/23 DESKTOP AUTH PR	02/14/2022	\$10,965
5 POLARIS WAY	Total Itemized Transactions with this Payee/Payer		\$10,965
ALISO VIEJO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,965
92656			

Type or Classification (B)				
Software Service Provider		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
RED COATS, INC. 4401 EAST WEST HWY, #500 BETTHESDA MD 20814	JANITORIAL SVC		11/02/2022	\$28,469
	JANITORIAL SVC		12/08/2022	\$28,469
	JANITORIAL SVC		01/24/2022	\$27,744
	JANITORIAL SVC		02/14/2022	\$27,744
	JANITORIAL SVC		03/14/2022	\$27,744
	JANITORIAL SVC		04/14/2022	\$27,744
	Type or Classification (B)	JANITORIAL SVC	04/28/2022	\$27,744
Janitorial Services	JANITORIAL SVC		05/24/2022	\$27,744
	JANITORIAL SVC		07/06/2022	\$28,469
	JANITORIAL SVC		07/27/2022	\$28,469
	JANITORIAL SVC		09/13/2022	\$28,469
	JANITORIAL SVC		09/28/2022	\$28,469
	Total Itemized Transactions with this Payee/Payer			\$337,278
	Total Non-Itemized Transactions with this Payee/Payer			\$424
	Total of All Transactions with this Payee/Payer for This Schedule			\$337,702
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE HTLS WATER BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,513
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,513
	Type or Classification (B)			
Hotel	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	RESOLVER, INC 111 PETER STREET, SUITE 804 TORONTO 00 00000	6/9/22-6/8/23 RESOLVER SFTWR	07/06/2022	\$16,540
	SVC PCKG-INCIDENT MGMT STD		07/28/2022	\$19,000
	Total Itemized Transactions with this Payee/Payer			\$35,540
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$35,540
	Type or Classification (B)			
	Software Service Provider			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS 7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,764
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,764
	Type or Classification (B)			
	Landscaping Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROTH STAFFING COMPANIES, L.P. 450 N. STATE COLLEGE BLVD ORANGE CA 92868	W/E 9/25/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/27/2022	\$5,939 \$5,939 \$10,102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,041
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO IL 60693	11/4/22-11/3/23 FA BUS MAINT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/27/2022	\$7,091 \$7,091
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,091
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403	LASER CHECK STOCK - 1000 PER B Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2022	\$5,913 \$5,913 \$7,444
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,357
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEATTLE APRT MARRIOTT 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 \$5,574 \$5,574
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIEMENS INDUSTRY INC. 6435 VIRGINIA MANOR ROAD BELTSVILLE MD 20705	4/1/22-3/31/23 AUTO REMOTE SOA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2022	\$14,244 \$14,244 \$5,762
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,006
Building Services Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 314 W SUPERIOR, SITE 400 CHICAGO IL 60654	WIN SVR DEV CALSA - YEAR 2 WIN SVR DEV CALSA - YEAR 2 YR-3 CUSTOM CLOUD 2/1/22-1/31/23 DATCR CORE 2 LS FEB-22 AZURE CONSUMPTION CLOUD MAR-22 AZURE CONSUMPTION CLOUD	02/14/2022 03/14/2022 03/21/2022 03/29/2022 03/31/2022 05/04/2022	\$75,283 \$5,149 \$73,341 \$45,456 \$5,673 \$6,718
Type or Classification (B)	GOTOMY PC CORP SVCS YEAR 2 CITRIX VIRTUAL APPS LIC	05/16/2022 06/06/2022	\$14,770 \$97,477
Software Service Provider	YR 3 SHAREFILE SVC UNLTMD CLDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/14/2022	\$9,870 \$333,737 \$26,614 \$360,351
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATIC POWER CONVERSION SERVICES, INC., 9051 RED BRA COLUMBIA MD 21045	BATTERY INSTALL AND DISPOSAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/09/2022	\$14,766 \$14,766 \$14,766
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,766
Computer Maintenance Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEEL OFFICE INTERIORS 4617 ANNAPOLIS ROAD BLADENSBURG MD 20710	PRXY MID BK ADJ BLK SLIM CHR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2022	\$7,398 \$7,398 \$7,398
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,398
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO IL 60673-3308	LIFELINK CENTRAL PREM 2-YR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/06/2022	\$5,358 \$5,358 \$1,892
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,250
Rep & Maint - Off Furn & Equip			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC. 2700 SOUTH NELSON ST ARLINGTON VA 22206	ELEVATOR CONTROL PANEL REFINSI REFINISHED FRNT ENTRANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/14/2022 06/23/2022	\$17,392 \$5,241 \$22,633 \$35,462 \$58,095
Type or Classification (B)			

Window Cleaner			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPERIOR GROUTING SERVICES, INC 5810 47TH AVENUE RIVERDALE MD 20737	CAULK AND REPAIR SIDEWALK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/29/2022	\$5,440 \$5,440
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,440
Landscaping Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151	NOV 21 PASS THRU TAX TELECOM SYSTEM ENGINEER MAR 22 PASS THRU TAX TELECOM APR-22 ELEC FILE INJECTION MAY 22 ETHERNET WEB ACCESS JUN 22 PASS THRU TAX TELECOM	01/24/2022 02/14/2022 04/14/2022 05/16/2022 06/08/2022 07/21/2022	\$9,508 \$7,446 \$5,002 \$5,767 \$6,992 \$5,767
Type or Classification (B)	MAR-22 ELEC FILE INJECTION SEP 22 PASS THRU TAX OCT 22 ETHERNET WEB ACCESS	08/24/2022 10/28/2022 12/01/2022	\$7,757 \$5,767 \$6,992
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		\$60,998 \$26,609 \$87,607
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292 CAROL STREAM MN 60197-6292	WEST PROFLEX WEST PROFLEX WEST PROFLEX WEST PROFLEX WEST PROFLEX WEST PROFLEX	01/31/2022 02/14/2022 03/29/2022 04/08/2022 05/16/2022 05/23/2022	\$5,453 \$5,397 \$5,407 \$5,375 \$5,782 \$5,587
Type or Classification (B)	WEST PROFLEX WEST PROFLEX WEST PROFLEX WEST PROFLEX	07/18/2022 07/28/2022 09/23/2022 09/23/2022	\$5,370 \$5,380 \$5,820 \$5,557
Computerized Information 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		\$60,461 \$339 \$60,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA 400-1750 MAURICE_GAUVIN LAVAL 00 00000	JAN-22 TITAN IV MAINT/SUPP FEB-22 TITAN IV MAINT/SUPP PENSION LUMP SUM MAR-22 TITAN IV MAINT/SUPP PENSION 2ND LUMP SUM APR-22 TITAN IV MAINT/SUPP	01/18/2022 02/07/2022 02/22/2022 03/07/2022 03/16/2022 04/12/2022	\$75,154 \$74,756 \$187,250 \$74,841 \$371,259 \$75,924
Type or Classification (B)	MAY-22 TITAN IV MAINT/SUPP JUN-22 TITAN IV MAINT/SUPP JUL-22 TITAN IV MAINT/SUPP	05/05/2022 06/08/2022 07/12/2022	\$75,924 \$75,164 \$75,164
Computer Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,442,892 \$1,442,892

	Purpose (C)	Date (D)	Amount (E)
	AUG-22 TITAN IV MAINT/SUPP	08/08/2022	\$73,834
	SEP-22 TITAN IV MAINT/SUPP	09/12/2022	\$72,152
	OCT-22 TITAN IV MAINT/SUPP	10/17/2022	\$72,152
Name and Address (A)	NOV-22 TITAN IV MAINT/SUPP	11/14/2022	\$69,540
	DEC-22 TITAN IV MAINT/SUPPL	12/13/2022	\$69,778
TRIMARK ADAMS-BURCH	Total Itemized Transactions with this Payee/Payer		\$1,442,892
1901 STANFORD COURT LANDOVER MD 20785	Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,442,892
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,023
Type or Classification (B)			
Cafeteria Supplies			
Name and Address (A)			
TRONDENT DEVELOPMENT CORP	Purpose (C)	Date (D)	Amount (E)
1300 S. GROVE AVE, STE# 204 BARRINGTON IL 60010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,918
Type or Classification (B)			
Travel Software Provider			
Name and Address (A)			
TSCM AMERICA (LP DYNAMICS, INC) PO BOX 2192	Purpose (C)	Date (D)	Amount (E)
MOUNT PLEASANT TX 75456-2192	TECHNICAL SWEEP	06/07/2022	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Security Control			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE	COPIER RENTALS	09/21/2022	\$12,371
1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002	COPIER RENTALS	10/28/2022	\$14,701
	COPIER RENTALS		\$13,536
	COPIER RENTALS	11/07/2022	\$12,027
	COPIER RENTALS	12/08/2022	\$13,536
	COPIER RENTALS	01/24/2022	\$13,161
	COPIER RENTALS	02/07/2022	
	COPIER RENTALS	03/14/2022	\$12,371
	COPIER RENTALS	03/31/2022	\$12,435
Equipment Rental	COPIER RENTALS	04/28/2022	\$12,779
	COPIER RENTALS	06/06/2022	\$12,371
	COPIER RENTALS	07/13/2022	\$12,371
	COPIER RENTALS	08/24/2022	\$20,436
	Total Itemized Transactions with this Payee/Payer		\$162,095
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE PO BOX 7247-0255 POSTAGE BY PHONE CMRS-POC PHILADELPHIA PA 19170-0255	METER SN 11296015 METER SN 12250920 METER SN 11296015 METER SN 12250920 Total Itemized Transactions with this Payee/Payer	02/08/2022 02/08/2022 12/21/2022 12/21/2022 Total Itemized Transactions with this Payee/Payer	\$10,000 \$20,000 \$15,000 \$10,000 \$55,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Name and Address (A)			
UNITED HOUSTON TX 77002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$38,556 \$38,556
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED BANK INC PO BOX 2373 CHARLESTON WV 25328	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,519 \$7,519
Type or Classification (B)			
Bank			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 809488 CHICAGO IL 60680-9488	Purpose (C)	Date (D)	Amount (E)
	W/E 4/2/22 UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/08/2022	\$9,814 \$9,814 \$50,419 \$60,233
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
UNIVERSAL PROMOTIONS 171 MORTANE BOUCHERVILLE 00 00000	Purpose (C)	Date (D)	Amount (E)
	KEYCHAIRS TUMBLERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/21/2022	\$12,925 \$12,925 \$12,925
Type or Classification (B)			
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2022 TEAMSTER MAGAZINE	03/07/2022	\$39,065
MENOMONEE FALLS	FALL 2022 TEAMSTER MAGAZINE	08/09/2022	\$43,619
WI	FALL 2022 TEAMSTER MAGAZINE	10/28/2022	\$43,119
53051	WINTER 2022 TEAMSTER MAGAZINE	12/07/2022	\$43,073
	Total Itemized Transactions with this Payee/Payer		\$168,876
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$168,876
Name and Address (A)			
VERSIVO, INC.	Purpose (C)	Date (D)	Amount (E)
7051 HEATHCOTE VILLAGE WAY	1/1/23-12/31/23 ONBASE MAINTEN	12/21/2022	\$62,246
GAINESVILLE	Total Itemized Transactions with this Payee/Payer		\$62,246
VA	Total Non-Itemized Transactions with this Payee/Payer		\$4,835
20155	Total of All Transactions with this Payee/Payer for This Schedule		\$67,081
Type or Classification (B)			
Computer Services			
Name and Address (A)			
VMWARE, INC.	Purpose (C)	Date (D)	Amount (E)
3401 HILLVIEW AVE	1/11/22-1/10/25 6 VSphere7	02/14/2022	\$11,552
PALO ALTO	Total Itemized Transactions with this Payee/Payer		\$11,552
CA	Total Non-Itemized Transactions with this Payee/Payer		
94304	Total of All Transactions with this Payee/Payer for This Schedule		\$11,552
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
WASHINGTON GAS	Purpose (C)	Date (D)	Amount (E)
PO BOX 37747	FEB-22 IBT GAS SVC	03/01/2022	\$5,595
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,595
PA	Total Non-Itemized Transactions with this Payee/Payer		\$23,565
19101-5047	Total of All Transactions with this Payee/Payer for This Schedule		\$29,160
Type or Classification (B)			
Utility			
Name and Address (A)			
WASHINGTON PAPER & CHEMICAL	Purpose (C)	Date (D)	Amount (E)
9248 HAMPTON OVERLOOK	Total Itemized Transactions with this Payee/Payer		\$0
CAPITOL HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$9,526
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,526
20743			
Type or Classification (B)			
Cleaning Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOTELS & RESORTS	WOMEN'S CONFERENCE	11/14/2022	\$15,429
MARRIOTT BUSINESS SERVICES ATLANTA GA 30384-3003	Total Itemized Transactions with this Payee/Payer		\$15,429
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,429
Hotel			
Name and Address (A)			
WESTIN SEATTLE	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,088
Type or Classification (B)			
Hotel			
Name and Address (A)			
WHITAKER BROTHERS BUSINESS 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		\$5,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,514
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
WYCLIFFE ENTERPRISES, INC 4501 FORBES BLVD, SUITE H LANHAM MD 20706	Purpose (C)	Date (D)	Amount (E)
	TECHNICIAN AND PROJECT MGMT	03/29/2022	\$5,870
	LABOR-ACCESS CONTROL DOOR	09/12/2022	\$7,996
	Total Itemized Transactions with this Payee/Payer		\$13,866
	Total Non-Itemized Transactions with this Payee/Payer		\$8,024
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,890
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598	COPIER RENTALS	01/05/2022	\$6,674
	COPIER RENTALS	01/24/2022	\$12,713
	COPIER RENTALS	02/14/2022	\$12,439
PHILADELPHIA PA 19182-7598	COPIER RENTALS	03/28/2022	\$13,877
	COPIER RENTALS	04/14/2022	\$9,599
	COPIER RENTALS	04/22/2022	\$6,397
Type or Classification (B)	COPIER RENTALS	05/16/2022	\$16,996
Equipment Rental	COPIER RENTALS	06/13/2022	\$13,895
	Total Itemized Transactions with this Payee/Payer		\$173,025
	Total Non-Itemized Transactions with this Payee/Payer		\$9,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,232

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

Purpose (C)	Date (D)	Amount (E)
COPIER RENTALS	07/21/2022	\$10,781
COPIER RENTALS	09/06/2022	\$18,039
COPIER-RENTALS	09/29/2022	\$16,555
COPIER RENTALS	10/28/2022	\$16,890
COPIER RENTALS	12/02/2022	\$18,170
Total Itemized Transactions with this Payee/Payer		\$173,025
Total Non-Itemized Transactions with this Payee/Payer		\$9,207
Total of All Transactions with this Payee/Payer for This Schedule		\$182,232

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	P/E 11/25/21 PROCESS FEE /BN P/E 12/25/21 PROCESS FEE /BN P/E 1/25/22 PROCESS FEE /BN P/E 2/25/22 PROCESS FEE /BN P/E 3/25/22 PROCESS FEE /BN P/E 4/25/22 PROCESS FEE /BN Type or Classification (B)	01/18/2022 02/15/2022 03/14/2022 04/11/2022 05/16/2022 06/09/2022 P/E 5/25/22 PROCESS FEE /BN P/E 6/25/22 PROCESS FEE /BN P/E 8/25/22 PROCESS FEE /BN P/E 9/25/22 PROCESS FEE /BN P/E 7/25/22 PROCESS FEE /BN P/E 10/25/22 PROCESS FEE /BN	\$8,462 \$8,441 \$8,430 \$8,292 \$8,100 \$7,153 \$7,709 \$8,365 \$8,476 \$8,513 \$8,446 \$8,589 \$98,976 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule
Payroll Service Provider			\$98,976
			\$98,976
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA WASHINGTON DC 20076	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,796 \$11,796
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 \$46,889 \$46,889
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR FORT WORTH TX 76155	Int'l Transport Workers Federation meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/23/2022	\$6,179 \$6,179 \$243,871 \$250,050
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK AGENC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,972 \$6,972

WASHINGTON
DC
20001

Type or Classification
(B)

Rail Service

Name and Address
(A)

AMZN MKTP US

SEATTLE
WA
98109

Type or Classification
(B)

Web Supplier

Name and Address
(A)

ARANDELL CORPORATION
P O BOX 405

MENOMONEE FALLS
WI
53052-0405

Type or Classification
(B)

Printer

Name and Address
(A)

ARGUS GROUP HOLDINGS, LLC

33598 STERLING PONDS BLVD
STERLING HEIGHTS
MI
48312

Type or Classification
(B)

Office Supplies Vendor

Name and Address
(A)

B&H PHOTO MOTO

NEW YORK
NY
10001

Type or Classification
(B)

Office Supplies Vendor

Name and Address
(A)

BEACON HILL STAFFING GROUP, LLC

P.O. BOX 846193

BOSTON
MA
02284-6193

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

\$5,005

\$5,005

Purpose
(C)

Date
(D)

Amount
(E)

ISSUE#1 2022 TEAMSTER MAGAZINE

04/22/2022

\$57,555

ISSUE# 2 2022 TEAMSTER MAGAZINE

09/21/2022

\$75,714

Total Itemized Transactions with this Payee/Payer

\$133,269

Total Non-Itemized Transactions with this Payee/Payer

Total of All Transactions with this Payee/Payer for This Schedule

\$133,269

Purpose
(C)

Date
(D)

Amount
(E)

RKI INSTRUMENTAL CONFINED SPAC

05/23/2022

\$6,197

Total Itemized Transactions with this Payee/Payer

\$6,197

Total Non-Itemized Transactions with this Payee/Payer

Total of All Transactions with this Payee/Payer for This Schedule

\$6,197

Purpose
(C)

Date
(D)

Amount
(E)

Photo Equip & Supplies Strategic Initiatives

09/23/2022

\$7,077

Total Itemized Transactions with this Payee/Payer

\$7,077

Total Non-Itemized Transactions with this Payee/Payer

\$8,793

Total of All Transactions with this Payee/Payer for This Schedule

\$15,870

Purpose
(C)

Date
(D)

Amount
(E)

Total Itemized Transactions with this Payee/Payer

\$0

Total Non-Itemized Transactions with this Payee/Payer

\$23,096

Total of All Transactions with this Payee/Payer for This Schedule

\$23,096

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENTALL KENNEDY (US) LIMITED PARTNERSHIP 1201 THIRD AVENUE SEATTLE WA 98101	FEB-22 IRB/IDO VA OFFICE RENT MAR-22 IRB/IDO VA OFFICE RENT APR-22 IRB/IDO VA OFFICE RENT MAY-22 IRB/IDO VA OFFICE RENT JUN-22 IRB/IDO VA OFFICE RENT JUL-22 IRB/IDO VA OFFICE RENT	01/18/2022 02/16/2022 03/21/2022 04/22/2022 05/20/2022 06/21/2022	\$19,980 \$19,980 \$19,980 \$20,478 \$20,478 \$20,478
Type or Classification (B)	AUG-22 IRB/IDO VA OFFICE RENT SEP-22 IRB/IDO VA OFFICE RENT OCT-22 IRB/IDO VA OFFICE RENT NOV-22 IRB/IDO VA OFFICE RENT DEC-22 IRB/IDO VA OFFICE RENT JAN-23 IRB/IDO VA OFFICE RENT	07/19/2022 08/16/2022 09/16/2022 10/24/2022 11/14/2022 12/13/2022	\$20,478 \$20,478 \$20,478 \$20,478 \$20,478 \$20,478
Rental Agency	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$244,242 \$244,242 \$244,242
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834	3/1-4/2/22 RWHMTP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/14/2022	\$6,800 \$6,800 \$20,341 \$27,141
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOBS DISCOUNT FURNITURE LOS ANGELES CA 90011	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,407 \$6,407
Type or Classification (B)			
Furniture Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOBS DISCOUNT FURNTURE HYATTSVILLE MD 20782	Bobs Discount Furniture Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/17/2022	\$7,285 \$7,285 \$3,045 \$10,330
Type or Classification (B)			
Furniture Retailer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOJO'S GRILL & SPORTS CLUB 117 WEST SECOND STREET WINSLOW AZ 86047	3/21-4/3/22 RWHMTP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/09/2022	\$17,209 \$17,209
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,209
Restaurant and Facilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRACEWELL LLP 711 LOUISIANA ST, SUITE 23 HOUSTON TX 77002	11/1-11/30/22 LGL FEE- IRO 12/1-12/31/21 LGL FEE- IRO 1/1-1/31/22 LGL FEE- IRO 2/1-2/28/22 LGL FEE- IRO 3/1-3/31/22 LGL FEE- IRO 4/1-4/30/22 LGL FEE-IRO	12/22/2022 01/18/2022 02/16/2022 03/14/2022 04/22/2022 05/16/2022	\$12,915 \$48,610 \$36,662 \$57,746 \$45,110 \$45,652
Type or Classification (B)	5/1-5/31/22 LGL FEE-IRO 9/1-9/30/22 LGL FEE- IRO	06/13/2022 10/06/2022	\$58,900 \$57,462
Law Firm	9/1-9/30/22 LGL FEE- IRO 10/1-10/31/22 LGL FEE- IRO	11/02/2022 11/21/2022	\$8,134 \$17,330
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$388,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$388,521
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 25 LOUISIANA AVE, NW WASHINGTON DC 20001	DEC-21 LEGAL SVC JAN-22 LEGAL SVC FEB-22 LEGAL SVC MAR-22 LEGAL SVC	01/11/2022 02/01/2022 03/01/2022 03/30/2022	\$19,887 \$19,527 \$19,527 \$13,497
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$72,438
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$72,438
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANSTETTER, STRANCH & JENNINGS, PLLC, 223 ROSA L NASHVILLE TN 37203	DEC21-MAR22 TRANSITION APR-22 LEGAL SVC MAY-22 LEGAL SVC JUN 22 LEGAL SVC JUL 22 LEGAL SVC JUN 22 LEGAL EXPENSES	05/11/2022 05/19/2022 06/08/2022 07/25/2022 09/12/2022 10/05/2022	\$153,682 \$23,333 \$23,333 \$23,333 \$23,333 \$23,724
Type or Classification (B)	AUG 22 RETAINER SEP 22 LEGAL SVC	11/18/2022 11/18/2022	\$45,711 \$23,333
Law Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$339,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$339,782
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, P.L.L.C. 805 FIFTEENTH ST, Nw WASHINGTON	12/1-12/31/21 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/08/2022	\$40,190 \$40,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,190

DC 20005-2207	Type or Classification (B)		
Law Firm			
Name and Address (A)			
BROTHERHOOD OF LOCOMOTIVE	Purpose (C)	Date (D)	Amount (E)
ENGINEERS & TRAINMEN DIVISION 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 \$13,736 \$13,736
Type or Classification (B)			
Affiliate			
Name and Address (A)			
CAESARS ENTERTAINMENT	Purpose (C)	Date (D)	Amount (E)
C/O: HORSESHOE TUNICA, PO B LAS VEGAS NV 89193	2026 CONVENTION 1ST DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/25/2022	\$50,000 \$50,000 \$50,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
CAMPAIGN COMM SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
RANCHO MIRAGE CA 92270	Auto Calls Campaign Support Robocalls Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/25/2022 10/21/2022	\$11,975 \$9,118 \$21,093 \$5,537 \$26,630
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
CARL W FIELDS	Purpose (C)	Date (D)	Amount (E)
19341 STONEHENGE DRIVE MOKENA IL 60448	5/23-5/28/22 RWHMTP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/09/2022	\$5,600 \$5,600 \$19,712 \$25,312
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
CDW DIRECT	Purpose (C)	Date (D)	Amount (E)
VERNON HILLS IL 60061	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,343 \$6,343

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Computer Supplies/Equipment			
Name and Address (A)			
CHAD G. YOKOYAMA			
3400 WAGON WHEEL ST SW			
LOS LUNAS	Total Itemized Transactions with this Payee/Payer		\$0
NM	Total Non-Itemized Transactions with this Payee/Payer		\$9,590
87031	Total of All Transactions with this Payee/Payer for This Schedule		\$9,590
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
CHARLES DEMBY JONES			
3025 PLEASANT GROVE	Purpose (C)	Date (D)	Amount (E)
BOSSIER CITY	3/21-4/4/22 RWHMTP	04/14/2022	\$5,250
LA	Total Itemized Transactions with this Payee/Payer		\$5,250
71111	Total Non-Itemized Transactions with this Payee/Payer		\$9,760
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,010
Worker Training Grant			
Name and Address (A)			
CKO GETTYIMAGES			
SEATTLE	Purpose (C)	Date (D)	Amount (E)
WA	Total Itemized Transactions with this Payee/Payer		\$0
98104	Total Non-Itemized Transactions with this Payee/Payer		\$9,225
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,225
Office Supplies Vendor			
Name and Address (A)			
COLUMBIA UNIVERSITY			
P.O. BOX 29789, GENERAL POS	Purpose (C)	Date (D)	Amount (E)
SPONSORED PROJECTS FINANCE	3/1-12/31/21 PROF SVC	03/21/2022	\$58,094
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$58,094
NY	Total Non-Itemized Transactions with this Payee/Payer		
10087-9789	Total of All Transactions with this Payee/Payer for This Schedule		\$58,094
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
COMPLETE DISCOVERY SOURCE, INC	Purpose (C)	Date (D)	Amount (E)
250 PARK AVENUE, 18TH FL	7/1-7/27/22 PROF SVCS	10/06/2022	\$14,984
NEW YORK	9/1/22 PROF SVCS	10/31/2022	\$7,141
NY	10/1-10/31/22 PROF SVCS	11/21/2022	\$6,956
10177	Total Itemized Transactions with this Payee/Payer		\$29,081
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Other Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$29,081

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGELOSI TRAILER SALES 2201 ROUTE 17K MONTGOMERY NY 12549-1909	2022 ITI CARGO 8.5 X 20 7K (WH) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/19/2022	\$14,476 \$14,476 \$14,476
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,476
Grant Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337	REIM STDNT FEES REIM STDNT FEES 9/27-28/21 SALREIM REIM TRLV EXP REIM TRLV EXPS REIM STDNT FEES	01/05/2022 02/14/2022 04/01/2022 05/11/2022 06/30/2022 07/26/2022	\$7,609 \$7,232 \$5,527 \$26,962 \$51,494 \$6,004
Type or Classification (B)	REIM TRAVEL EXP 7/4-28/22 SALREIM	08/17/2022 09/21/2022	\$30,848 \$12,862
Training Trust	REIM TRAVEL EXPS REIM TRLV EXPS	12/01/2022 12/20/2022	\$5,780 \$28,616
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$182,934 \$13,595
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,529
Name and Address (A)			
CONTROL EHS P.O. BOX 491792 ATLANTA GA 30349	Purpose (C)	Date (D)	Amount (E)
	9 DAYS AUDIT 40 HR HAZPR COURS	06/30/2022	\$9,360
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,360
Consultant, Training Course			
Name and Address (A)			
COSTCO PHOTO CENTER ISSAQAH WA 98027	Purpose (C)	Date (D)	Amount (E)
	125 Convention Photo Books	01/24/2022	\$7,281
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,281 \$1,118
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,399
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-22 IDO FEB-22 IDO MAR-22 IDO APR-22 IDO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2022 02/28/2022 03/31/2022 04/29/2022	\$14,989 \$14,989 \$14,989 \$14,989 \$186,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,007

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Investigator	MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO	05/31/2022 06/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022	\$14,989 \$15,866 \$15,866 \$15,866 \$15,866 \$15,866
Name and Address (A)	NOV-22 IDO DEC-22 IDO	11/30/2022 12/29/2022	Amount (E) \$15,866 \$15,866
DAVID BRYAN KLUCK	JAN 22 IDO Total Itemized Transactions with this Payee/Payer	01/31/2022	\$186,000
1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	FEB 22 IDO Total Non-Itemized Transactions with this Payee/Payer	02/28/2022	\$18,686
Type or Classification (B)	MAR 22 IDO Total of All Transactions with this Payee/Payer for This Schedule	03/31/2022	\$186,000
Investigator	APR-22 IDO MAY-22 IDO JUN-22 IDO	04/29/2022 05/31/2022 06/30/2022	\$18,686 \$18,686 \$19,788
	JUL-22 IDO AUG-22 IDO	07/29/2022 08/31/2022	\$19,788 \$19,788
	SEP-22 IDO OCT-22 IDO NOV-22 IDO DEC-22 IDO	09/30/2022 10/31/2022 11/30/2022 12/29/2022	\$19,788 \$19,788 \$19,788 \$19,788
	Total Itemized Transactions with this Payee/Payer		\$231,946
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,946
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID S. BLITZSTEIN	NOV 21 PROF SVC DEC 21 PROF SVC JAN 22 PROF SVC FEB 22 PROF SVC	01/10/2022 01/25/2022 03/01/2022 03/14/2022	\$10,000 \$10,000 \$10,000 \$10,000
143 WINSOME CIRCLE BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Consultant, Pension Reform			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	ITF Meeting ITF Meeting ITF Meeting	08/23/2022 08/23/2022 08/23/2022	\$10,501 \$5,220 \$12,762
HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$28,483
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$253,152 \$281,635
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMITA GREEN	JAN-22 IDO FEB-22 IDO MAR-22 IDO APR-22 IDO	01/31/2022 02/28/2022 03/31/2022 04/29/2022	\$8,333 \$8,333 \$8,333 \$8,333
1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	Total Itemized Transactions with this Payee/Payer		\$103,440
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$103,440

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Administrative Services	MAY-22 IDO	05/31/2022	\$8,333
	JUN-22 IDO	06/30/2022	\$8,825
	JUL-22 IDO	07/29/2022	\$8,825
	AUG-22 IDO	08/31/2022	\$8,825
	SEP-22 IDO	09/30/2022	\$8,825
Name and Address (A)	OCT-22 IDO	10/31/2022	\$8,825
	NOV-22 IDO	11/30/2022	\$8,825
DIBNE LLC	DEC-22 IDO	12/29/2022	\$8,825
2 WOLFE TERRACE	Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
NATICK	Total Non-Itemized Transactions with this Payee/Payer		
MA	SEP-22 PROF-SVC	12/13/2022	\$30,383
01760	Total of All Transactions with this Payee/Payer for This Schedule		\$103,440
	Total Itemized Transactions with this Payee/Payer		\$30,383
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Strategic Consulting Services	Total of All Transactions with this Payee/Payer for This Schedule		\$30,383
Name and Address (A)			
DJMC INC. DBA, PRINTING SPECIALIST	Purpose (C)	Date (D)	Amount (E)
9015 JUNCTION DRIVE	IBT WORKER TRNG PROGRAM MANUAL	07/27/2022	\$8,583
ANNAPOLIS JUNCTION	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		
20701	Total of All Transactions with this Payee/Payer for This Schedule		\$8,583
Type or Classification (B)			
Printer			
Name and Address (A)			
DODGE CONSTRUCTION	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,635
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,635
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD W BERNAS	REIMB EXP E BERNAS	04/28/2022	\$9,645
8934 3RD AVENUE	REIMB EXP E BERNAS	06/09/2022	\$9,469
PLEASANT PRAIRIE	REIMB EXP E BERNAS	09/27/2022	\$12,374
WI	REIMB EXP E BERNAS	11/22/2022	\$5,627
53158	Total Itemized Transactions with this Payee/Payer		\$37,115
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,558
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$65,673
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELLIOTT ANTONIO RIOS	3/21-4/4/22 RWHMTP	04/13/2022	\$6,000
7088 SOUTH COMO LANE	Total Itemized Transactions with this Payee/Payer		\$16,480
WEST JORDAN	Total Non-Itemized Transactions with this Payee/Payer		\$35,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,554

	Purpose (C)	Date (D)	Amount (E)
UT 84081			
Type or Classification (B)	5/23-28/22 RWHMTP 9/28-10/15/22 RWHMTP	06/06/2022 10/21/2022	\$5,200 \$5,280
Worker Training Grant	Total Itemized Transactions with this Payee/Payer		\$16,480
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$35,074
ETHIX VENTURES INC	Total of All Transactions with this Payee/Payer for This Schedule		\$51,554
9 MAIN STREET, SUITE 3C SUTTON MA 01590-1660	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		\$5,379
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,379
EXTRA SPACE STORAGE	Purpose (C)	Date (D)	Amount (E)
3810 S. FOUR MILE RUN ARLINGTON VA 22206	1 YR STORAGE RENT	05/13/2022	\$7,715
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,715
Storage Facility	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,715
FASTENAL COMPANY	Purpose (C)	Date (D)	Amount (E)
2001 THEURER BLVD WINONA MN 55987	GRANT SUPPLIES	05/20/2022	\$14,852
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,852
Office Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,852
FEINBERG DUMONT & BRENNAN	Purpose (C)	Date (D)	Amount (E)
177 MILK STREET, SUITE 300 BOSTON MA 02109	APRIL-22 RETAINER	05/23/2022	\$20,000
Type or Classification (B)	MAY-22 RETAINER	06/08/2022	\$32,039
Law Firm	JUN-22 RETAINER	06/21/2022	\$20,000
	JUL 22 RETAINER	07/25/2022	\$20,000
	AUG 22 RETAINER	09/21/2022	\$31,803
	SEP 22 RETAINER	11/07/2022	\$48,862
	OCT 22 RETAINER	12/13/2022	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$212,704
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,704
FONTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)
4801 VIEWPOINT PLACE CHEVERLY	STEWARDS TRAINING WORKBOOK 1	11/18/2022	\$26,015
	WOMENS CONFERENCE PROGRAM BOOK	11/21/2022	\$6,147
	Total Itemized Transactions with this Payee/Payer		\$32,162
	Total Non-Itemized Transactions with this Payee/Payer		\$15,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,966

MD 20781	Type or Classification (B)		
Printer			
Name and Address (A)			
FREEMAN DECORATING CO PO BOX 734596	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75373-4596	CONVENTION DECORATING	01/31/2022	\$43,659
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,659
Convention Space Provider	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,659
GARY R QUICK 1716 W ALLELUIA AVE HERMISTON OR 97838	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$35,622
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,622
GEORGE A. BLAIR 44 MARINER STREET BUFFALO NY 14201-2030	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JAMES P HOFFA BOOK	03/14/2022	\$9,720
Professional Fees, Publishing	Total Itemized Transactions with this Payee/Payer		\$9,720
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
GLOBAL TEST SUPPLY 312 RALEIGH ST #9 WILMINGTON NC 28412	Total of All Transactions with this Payee/Payer for This Schedule		\$9,720
Type or Classification (B)			
Speciality Equipment Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121	9/28-10/15/22 RWHMTP	10/21/2022	\$5,280
	Total Itemized Transactions with this Payee/Payer		\$5,280
	Total Non-Itemized Transactions with this Payee/Payer		\$11,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,093

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Worker Training Grant			
Name and Address (A)			
HAMPTON INN & SUITES PORT/VANC			
315 SE OLYMPIA DRIVE VANCOUVER WA 98684	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24,726 \$24,726
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
ROCHESTER NY 14623	Total Itemized Transactions 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
Type or Classification (B)			
Hotel			
Name and Address (A)			
HANFORD MISSION INTEGRATION SOLUTIONS			
P O BOX 943, H3-09 RICHLAND WA 99352	Purpose (C) 4/11-4/13/22 SALREIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 05/23/2022	Amount (E) \$41,454 \$41,454 \$22,119 \$63,573
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
HILTON ATLANTA AIRPORT			
1031 VIRGINIA AVENUE ATLANTA GA 30354	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$7,890 \$7,890
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CARIBE			
1 SAN GERMAN ST, SJNHI SAN JUAN PR 00901	Purpose (C) 6/21-6/28/24 WMN CONF DEPOSIT Total Itemized 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) 12/01/2022	Amount (E) \$15,402 \$15,402 \$15,402
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
CINCINNATI OH 45241	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,861 \$6,861
Type or Classification (B)			
Hotel			
HILTON HOTELS			
NEW YORK NY 10017	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,892 \$5,892
Type or Classification (B)			
Hotel			
HILTON HOTELS			
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 \$42,284 \$42,284
Type or Classification (B)			
Hotel			
HILTON HOTELS			
HOLLYWOOD FL 33019	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,007 \$11,007
Type or Classification (B)			
Hotel			
HILTON HOTELS			
NEW ORLEANS LA 70130	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,681 \$5,681
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS			
HOLLYWOOD FL 33019	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,739 \$5,739
Type or Classification (B)			
Hotel			
HILTON SAN FRANCISCO			
333 O'FARRELL STREET SAN FRANCISCO CA 94102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,099 \$5,099
Type or Classification (B)			
Hotel			
HITCHCOCK LAW FIRM PLLC			
5614 CONNECTICUT AVE NW WASHINGTON DC 20015	FEB-22 ADV ON SEC COMPY 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	03/21/2022	\$8,636 \$8,636 \$11,070 \$19,706
Type or Classification (B)			
Law Firm			
HOLIDAY INN HOUSTON			
HOBBY AIRPORT, 8611 AIRPORT HOUSTON TX 77061	8/21-8/25/22 RM 10/9-10/14/22 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/27/2022 11/28/2022	\$16,148 \$26,548 \$42,696 \$2,500 \$45,196
Type or Classification (B)			
Hotel			
HOUSTON FIRE DEPARTMENT			
8030 BRANIFF STREET HOUSTON TX 77061	9/2022-8/2023 STORAGE LEASE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/05/2022	\$5,462 \$5,462 \$2,930 \$8,392
Type or Classification (B)			
Storage Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC. 251 KEARNY ST, SUITE 300 SAN FRANCISCO CA 94108	ELECTION MEMBERSHIP MESSAGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/25/2022	\$164,252 \$164,252 \$164,252
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$164,252
Mobile Text Platform Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SARASOTA SARASOTA FL 34236	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,168 \$5,168
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	3/23/22 IBT STAFF MEETING 3/21/22 ROOMS 11/16/22 IBT STAFF MEETING Total Itemized Transactions with this Payee/Payer	03/31/2022 05/16/2022 12/08/2022	\$23,257 \$5,585 \$14,369 \$43,211
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$74,589 \$117,800
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431	REIM TRVL EXP\$ REIM TRVL EXP\$ REIM TRVL EXP\$ 4/4-8/22 SALREIM Total Itemized Transactions with this Payee/Payer	03/07/2022 03/21/2022 04/11/2022 05/11/2022	\$6,471 \$10,898 \$34,352 \$8,373 \$60,094
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,350 \$80,444
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE 8223 YUKON HILLS CT LAS VEGAS NV 89178	SOFTWARE DEV-TRAINING CENTER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2022	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Web Development Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS			
ELKRIDGE MD 21075	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,286 \$11,286
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INGALLINA'S BOX LUNCHES 2141 W VALLEY HWY N, BLDG C AUBURN WA 98001	1000 BOX LUNCHES 9/20/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/09/2022	\$13,186 \$13,186 \$13,186
Type or Classification (B)			
Special Event Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA, INC. P.O. BOX 731069	GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/17/2022	\$38,213 \$38,213 \$1,748 \$39,961
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC 313 S ROHLWING ROAD ADDISON IL 60101	GRANT SUPPLIES GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/14/2022 04/22/2022	\$5,494 \$7,413 \$12,907 \$22,034 \$34,941
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368 3003 BREEZEWOOD LANE NEENAH WI 54957-0368	6/1/22-5/31/25 OSHA COMPL 3YR 2020 ERG POCKET SIZE SPIRAL 2020 ERG STANDARD SIZE SPIRAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/16/2022 05/25/2022 11/02/2022	\$6,137 \$8,954 \$10,942 \$26,033 \$7,219 \$33,252
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES D MILLS JR			
BENSALEM PA 19020	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,958 \$6,958
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. TRIMBACH 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-22 IDO FEB-22 IDO MAR-22 IDO APR-22 IDO MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO NOV-22 IDO DEC-22 IDO	01/31/2022 02/28/2022 03/31/2022 04/29/2022 05/31/2022 06/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022 11/30/2022 12/29/2022	\$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$15,866 \$15,866 \$15,866 \$15,866 \$15,866 \$15,866 \$15,866
Type or Classification (B)			
Investigator	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$186,007 \$186,007 \$186,007
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY ELLISON 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	AUG-22 IDO SEP-22 IDO OCT-22 IDO NOV-22 IDO DEC-22 IDO	09/02/2022 09/30/2022 10/31/2022 11/30/2022 12/29/2022	\$9,753 \$17,116 \$17,116 \$17,116 \$17,116
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		\$78,217 \$78,217 \$78,217
Investigator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-22 IDO FEB-22 IDO MAR-22 IDO APR-22 IDO MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO NOV-22 IDO DEC-22 IDO	01/31/2022 02/28/2022 03/31/2022 04/29/2022 05/31/2022 06/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022 11/30/2022 12/29/2022	\$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$15,866 \$15,866 \$15,866 \$15,866 \$15,866 \$15,866 \$15,866
Type or Classification (B)			
Investigator	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$186,007 \$186,007 \$186,007

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE			
SALT LAKE CIT UT 84121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,400 \$10,400
Type or Classification (B)			
Airline			
Name and Address (A)			
JOHN D. WARD	Purpose (C)	Date (D)	Amount (E)
2201 N STREET, NW WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,062 \$11,062
Type or Classification (B)			
Legal Fees			
Name and Address (A)			
JOHN J KOVACH	Purpose (C)	Date (D)	Amount (E)
4752 RIDGETOP DRIVE MORGANTOWN WV 26508	TRANSPORTATION TRANSPORTATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/28/2022 06/06/2022	\$5,025 \$8,916 \$13,941 \$49,911 \$63,852
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
JONATHAN M. FUSSELL	Purpose (C)	Date (D)	Amount (E)
700 MAURY AVENUE NORFOLK VA 23517	JUL-22 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/29/2022	\$10,379 \$10,379 \$10,379
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
JORGE G GONZALEZ	Purpose (C)	Date (D)	Amount (E)
9045 CITRUS AVE FONTANA CA 92335	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,295 \$11,295
Type or Classification (B)			
Worker Training Grant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSE VILLASENOR 8021 S KOLMAR AVENUE CHICAGO IL 60652	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,747 \$7,747
Type or Classification (B)			
Misc Reimbursed Expenses			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUAN CAMPOS 2280 N TEDY LANE ROUND LAKE BEACH IL 60073	TRANS-12/6/8/2021 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/15/2022	\$6,513 \$6,513 \$6,513
Type or Classification (B)			
Transition Team			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KURT D POOLE 317 N 3RD ELMWOOD NE 68349	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,409 \$19,409
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIDO BEACH RESORT 700 BEN FRANKLIN DRIVE SARASOTA FL 34236	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,620 \$5,620
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT MYTRLE BEACH MYRTLE BEACH SC 29572	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,496 \$8,496
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT JW L.A.LIVE FD			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,818
90015	Total of All Transactions with this Payee/Payer for This Schedule		\$15,818
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.			
1050 CONNECTICUT AVE, NW #7	2022 PROP/INLAND MARINE INSURA	01/18/2022	\$29,326
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$29,326
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,855
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$35,181
Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN G WEINBERG			
20 PARK PLAZA, SUITE 1000	AUG 22 INTR CHRG/DISC MATT/II	10/05/2022	\$12,500
BOSTON	Total Itemized Transactions with this Payee/Payer		\$12,500
MA	Total Non-Itemized Transactions with this Payee/Payer		
02116	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW RAYMOND KUHNS			
109 BEULAH DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
LONGVIEW	Total Non-Itemized Transactions with this Payee/Payer		\$11,279
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,279
98632			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW WAKSMUNDSKI			
12617 CHISZAR DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
MOKENA	Total Non-Itemized Transactions with this Payee/Payer		\$22,270
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$22,270
60448			
Type or Classification (B)			
Worker Training Grant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEITNERIUM ALPHA LLC 1627 K STREET NW, LOWER LEV WASHINGTON DC 20006	FEB-22 OFF ELECTION SPVR RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/27/2022	\$18,500 \$18,500 \$18,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METAMEDIA TRAINING INT'L, INC. 5257 BUCKEYESTOWN PIKE, #504 FREDERICK MD 21704	INITIAL PAYMENT-PROF SVC PROJ# 2202201 TMSTRS LEARNING PROJ# 2202201 TMSTRS LEARNING PROJ#2202201 TMSTRS LEARNING PROJ#2202201 TMSTRS LEARNING	04/08/2022 06/09/2022 06/15/2022 07/22/2022 10/21/2022	\$24,950 \$30,440 \$14,970 \$14,970 \$7,485
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$92,815 \$1,625
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$94,440
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL PO BOX 748137 LOS ANGELES CA 90074-8137	S HUNTER 9/9-15/21 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2022	\$155,089 \$155,089 \$155,089
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$155,089
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV 21-DEC 21 MS LICENSE NOV-22-DEC-22 MS LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/24/2022 12/06/2022	\$26,524 \$30,142 \$56,666 \$56,666
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,666
Computer Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARCISO ACOSTA 82280 KENNER AVE INDIO CA 92201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,224 \$9,224
Type or Classification (B)			
Worker Training Grant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY, INC.			
10107 SENATE DRIVE LANHAM MD 20706	1/1/23 NEW YORK TIMES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/14/2022	\$5,109 \$5,109 \$700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,809
News Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIXON PEABODY LLP			
1300 CLINTON SQUARE ROCHESTER NY 14604	MAY 22 LEGAL FEES AUG 22 LEGAL FEES SEP 22 LEGAL FEES Total Itemized Transactions with this Payee/Payer	08/04/2022 10/18/2022 11/18/2022	\$43,248 \$8,269 \$18,340 \$69,857
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$69,857
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE	REIM TRVL EXPNS REIM TRVL EXPNS	01/24/2022 02/22/2022	\$25,379 \$8,943
14738 CANTOVA WAY RANCHO MURIETA CA 95683	2/6-7/22 SALREIM 5/9-14/22 SALREIM REIM TRVL EXPNS REIM TRVL EXPNS	06/09/2022 06/15/2022 07/26/2022 07/27/2022	\$15,063 \$48,089 \$5,403 \$28,115
Type or Classification (B)	REIM TRVL EXPNS REIM TRVL EXPNS	09/06/2022 09/27/2022	\$6,474 \$21,326
Training Trust	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$158,792 \$8,928 \$167,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHROP RICE USA, INC	REIM EXPNS REIM EXPNS REIM EXPNS REIM EXPNS REIM EXPNS REIM EXPNS	08/18/2022 09/21/2022 09/27/2022 10/17/2022 12/08/2022 12/21/2022	\$44,589 \$12,604 \$14,969 \$8,848 \$13,738 \$15,632
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,380
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$110,380
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC			
40 MONUMENT ROAD, 5TH FL BALA CYNWYD PA 19004	2021 A133 AUDIT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/23/2022	\$13,196 \$13,196
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,196
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT STE 528, 444 N. CAPITOL ST WASHINGTON DC 20001	SEP-21 WEB HOSTING OCT-21 UPS SHIPPING SEP-21 TRANSCRIPTS NOV-21 POSTAGE SEP-21 R CALLUS ADJUSTMENT SEP-21 R CALLUS CORRECTION	01/05/2022 01/05/2022 02/03/2022 02/08/2022 03/24/2022 04/08/2022	\$20,839 \$21,619 \$9,148 \$11,003 \$21,981 \$27,476
Type or Classification (B)	MAR-22 WEB HOSTING MAY-22 MONTHLY PARKING VOID REF# 980279 IDO EXPENSES MAY-22 WEB HOSTING MAY-22 & JUL-22 PHONE CHRGS SEP-22 MONTHLY PARKING SEP-22 WEB HOSTING	05/02/2022 05/20/2022 06/23/2022 08/16/2022 08/25/2022 10/06/2022 11/10/2022	\$23,469 \$20,838 \$11,065 \$31,951 \$18,311 \$29,067 \$20,570
Independent Disciplinary Officers	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$267,337 \$267,337 \$267,337
Name and Address (A)			
OFFICE OF THE ELECTION SUPERVI FOR THE IBT, 200 PARK AVENU NEW YORK NY 10166-0193	Purpose (C)	Date (D)	Amount (E)
#14 FUNDING ADVANCE #15 FUNDING ADVANCE		01/07/2022 03/10/2022	\$700,000 \$600,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,300,000 \$1,300,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,300,000
Election Supervisor			
Name and Address (A)			
OMNI BOSTON HOTEL AT THE SEAPORT 450 SUMMER STREET BOSTON MA 02210	Purpose (C)	Date (D)	Amount (E)
DEPOSIT 10/4-10/23 UNITY CONF		11/14/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Hotel			
Name and Address (A)			
OUTSOURCE FINANCIAL SERVICES, INC P O BOX 5172 DENVER CO 80217-5172	Purpose (C)	Date (D)	Amount (E)
9/17-21/22 PROF SVC		11/07/2022	\$11,700
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,700 \$11,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P & P CATERERS INC 2980 SOUTHHAMPTON ROAD PHILADELPHIA	6/14-6/16/22 TLA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/11/2022	\$5,089 \$5,089 \$5,089

PA 19154	Type or Classification (B)		
Special Event Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL HASTINGS LLP 515 S. FLOWER STREET LOS ANGELES CA 90071	JAN-22 LEGAL FEES FEB-22 LEGAL FEES MAR-22 LEGAL FEES APR-22 LEGAL FEES MAY-22 LEGAL FEES JUN-22 LEGAL FEES JUL-22 LEGAL FEES AUG-22 LEGAL FEES SEP-22 LEGAL FEES OCT-22 LEGAL FEES NOV-22 LEGAL FEES DEC-22 LEGAL FEES	01/31/2022 02/28/2022 03/31/2022 04/29/2022 05/31/2022 06/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022 11/30/2022 12/29/2022	\$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$500,004 \$500,004
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIP A DESING 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-22 IDO FEB-22 IDO MAR-22 IDO APR-22 IDO MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO NOV-22 IDO DEC-22 IDO	01/31/2022 02/28/2022 03/31/2022 04/29/2022 05/31/2022 06/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022 11/30/2022 12/29/2022	\$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$14,989 \$15,866 \$15,866 \$15,866 \$15,866 \$15,866 \$15,866
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		\$186,007 \$186,007
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINTING SPECIALIST 9015 JUNCTION DRIVE, STE 5 ANNAPOLIS JUNCTION MD 20701	IBT WORKER TRAINING PROGRAM 40 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/11/2022	\$15,622 \$15,622 \$2,120 \$17,742
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUERTO RICO CONVENTION CENTER 100 CONVENTION BLVD SAN JUAN	6/21-6/28/24 WMN CONF DEP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/01/2022	\$20,395 \$20,395 \$20,395

PR 00907	Type or Classification (B)		
Event Center			
Name and Address (A)			
RENAISSANCE ASSOCIATES LTD			
651 OLD MOUNT PLEASANT AVE LIVINGSTON NJ 07039	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,766
Type or Classification (B)			
Law Firm			
Name and Address (A)			
RICHARD W LINDSAY P O BOX 400310			
3/8-10/22 ZOOM RDIAT TRNG CRSE	Purpose (C)	Date (D)	Amount (E)
	04/01/2022	\$6,800	
5/30-31/22 HZ WSTE REF CRSE		06/06/2022	\$6,400
11/6-10/22 CONSTR TRNG CRSE		12/08/2022	\$7,680
Total Itemized Transactions with this Payee/Payer			\$20,880
Total Non-Itemized Transactions with this Payee/Payer			\$56,694
Total of All Transactions with this Payee/Payer for This Schedule			\$77,574
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
ROBERT CALLUS 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201			
JAN-22 IDO	Purpose (C)	Date (D)	Amount (E)
	01/31/2022	\$14,989	
MAR-22 IDO		03/31/2022	\$14,989
APR-22 IDO		04/29/2022	\$14,989
MAY-22 IDO		05/31/2022	\$14,989
JUN-22 IDO		06/30/2022	\$15,866
JUL-22 IDO		07/29/2022	\$15,866
AUG-22 IDO		08/31/2022	\$15,866
SEP-22 IDO		09/30/2022	\$15,866
OCT-22 IDO		10/31/2022	\$15,866
NOV-22 IDO		11/30/2022	\$15,866
DEC-22 IDO		12/29/2022	\$15,866
FEB-22 IDO		02/28/2022	\$14,989
Total Itemized Transactions with this Payee/Payer			\$186,007
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$186,007
Type or Classification (B)			
Investigator			
Name and Address (A)			
ROBERT P. UNGAR 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201			
MAY-22 IDO	Purpose (C)	Date (D)	Amount (E)
	05/31/2022	\$10,677	
JUN-22 IDO		06/30/2022	\$11,300
JAN-22 IDO		01/31/2022	\$10,677
FEB-22 IDO		02/28/2022	\$10,677
MAR-22 IDO		03/31/2022	\$10,677
APR-22 IDO		04/29/2022	\$10,677
JUL-22 IDO		07/29/2022	\$11,300
Total Itemized Transactions with this Payee/Payer			\$132,485
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$132,485
Type or Classification (B)			
Investigator			

	Purpose (C)	Date (D)	Amount (E)
	AUG-22 IDO	08/31/2022	\$11,300
	SEP-22 IDO	09/30/2022	\$11,300
	OCT-22 IDO	10/31/2022	\$11,300
	NOV-22 IDO	11/30/2022	\$11,300
	DEC-22 IDO	12/29/2022	\$11,300
	Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		
	SEP, DEC 21 LEGAL FEES	02/28/2022	\$10,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,775
	Total Itemized Transactions with this Payee/Payer		\$10,775
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,775
	Type or Classification (B)		
Lawyer			
	Name and Address (A)		
RUDOLPH SEAN			
		Purpose (C)	Date (D)
	371 BIG HORN RIDGE DRIVE	SOFTWARE- 6/22/2022	07/25/2022
	ALBUQUERQUE	Total Itemized Transactions with this Payee/Payer	\$10,520
	NM	Total Non-Itemized Transactions with this Payee/Payer	\$10,520
	87122	Total of All Transactions with this Payee/Payer for This Schedule	\$3,278
	Type or Classification (B)		
Computerized Info Services			
	Name and Address (A)		
SELDON BOFINGER & ASSOCIATES PC			
		Purpose (C)	Date (D)
	1319 F STREET, NW, SUITE 20	NOV-21 LEGAL SVC	03/17/2022
	WASHINGTON	Total Itemized Transactions with this Payee/Payer	\$5,475
	DC	Total Non-Itemized Transactions with this Payee/Payer	\$5,475
	20004	Total of All Transactions with this Payee/Payer for This Schedule	\$25
	Type or Classification (B)		
Law Firm			
	Name and Address (A)		
SHERATON PUERTO RICO			
		Purpose (C)	Date (D)
	HOTEL & CASINO, 200 CONVENT	6/21-6/28/22 WMN CONF DEP	12/01/2022
	SAN JUAN	Total Itemized Transactions with this Payee/Payer	\$5,000
	PR	Total Non-Itemized Transactions with this Payee/Payer	\$5,000
	00907	Total of All Transactions with this Payee/Payer for This Schedule	\$25
	Type or Classification (B)		
Hotel			
	Name and Address (A)		
SO. NEVADA TMSTRS LU 631			
	REIM STDNT FEES	Date (D)	Amount (E)
	SALREIM 12/3-4/21	01/05/2022	\$6,053
	REIM TRVL EXPENSES	01/31/2022	\$6,779
	REIM STDNT FEES	02/22/2022	\$10,120
	Total Itemized Transactions with this Payee/Payer		\$8,993
	Total Non-Itemized Transactions with this Payee/Payer		\$105,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,763
			\$125,634

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Training Trust	REIM TRVL EXPENSES	04/13/2022	\$7,764
	REIM TRVL EXPENSES	06/15/2022	\$15,031
	REIM STDNT FEES	07/26/2022	\$5,937
	REIM STDNT FEES	09/01/2022	\$13,700
	REIM TRVL EXPS	09/23/2022	\$7,701
Name and Address (A)	REIM TRVL EXPS	09/27/2022	\$15,233
	REIM TRVL EXPS	12/09/2022	\$8,560
SOUTHWEST	Total Itemized Transactions with this Payee/Payer Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Non-Itemized Transactions with this Payee/Payer Purpose (C)		\$19,763
TX	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$125,634
75235	Total Non-Itemized Transactions with this Payee/Payer Purpose (C)		\$64,632
	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$64,632
Type or Classification (B)			
Airline			
Name and Address (A)			
ST. REGIS HOTEL	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer Purpose (C)		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer Purpose (C)		\$17,194
20006	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$17,194
Type or Classification (B)			
Hotel			
Name and Address (A)			
STEP VISUAL COMMUNICAT	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Step Visual Communicat Purpose (C)	05/23/2022	\$7,875
NY	Total Itemized Transactions with this Payee/Payer Purpose (C)		\$7,875
10573	Total Non-Itemized Transactions with this Payee/Payer Purpose (C)		\$5,487
	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$13,362
Type or Classification (B)			
Communications Services			
Name and Address (A)			
SUGHRUE MION, PLLC	Purpose (C)	Date (D)	Amount (E)
2000 PENNSYLVANIA AVE, NW	JUL 22 TP&C ENFORCEMENT Purpose (C)	10/05/2022	\$5,903
WASHINGTON	Total Itemized Transactions with this Payee/Payer Purpose (C)		\$5,903
DC	Total Non-Itemized Transactions with this Payee/Payer Purpose (C)		\$9,322
20006	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$15,225
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC.	Total Itemized Transactions with this Payee/Payer Purpose (C)		\$0
14240 SULLYFIELD CIRCLE	Total Non-Itemized Transactions with this Payee/Payer Purpose (C)		\$7,285
CHANTILLY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$7,285

VA 20151	Type or Classification (B)		
Telephone/Data Communications			
Name and Address (A)			
THE BUREAU OF NATIONAL AFFAIRS, INC P. O. BOX 419889	Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02241-9889	12/4/21-12/3/22 DAILY LABOR RP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/10/2022	\$16,600 \$16,600 \$4,823 \$21,423
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
THE CONTACT GROUP INC 4490 A OCEAN VIEW AVE VIRGINIA BEACH VA 23455	Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02241-9889	10/8/21 IBT ELEC ROBO CALL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/21/2022	\$12,384 \$12,384 \$12,384
Type or Classification (B)			
Communications Services			
Name and Address (A)			
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75312-1124	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,458 \$15,458
Type or Classification (B)			
Car Rental			
Name and Address (A)			
THE SEGAL COMPANY EASTERN STATES, INC, 333 WE NEW YORK NY 10001-2402	Purpose (C)	Date (D)	Amount (E)
EASTERN STATES, INC, 333 WE NEW YORK NY 10001-2402	2021 ACTUARIAL & CONSULTING SV 2021 ACTUARIAL & CONSULTING SV 1ST QTR 2022 ACTUARIAL SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/14/2022 02/28/2022 06/21/2022	\$16,027 \$49,992 \$28,562 \$94,581 \$1,030 \$95,611
Type or Classification (B)			
Actuary Services			
Name and Address (A)			
THE WESTIN BEACH RESORT A FORT LAUDERDA FL 33304	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,483 \$12,483

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel			
Name and Address (A)			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	SEP 22 WESTLAW PROFLEX	12/01/2022	\$5,333
CAROL STREAM MN 60197-6292	Total Itemized Transactions with this Payee/Payer		\$5,333
	Total Non-Itemized Transactions with this Payee/Payer		\$3,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,539
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
TIRAPPELLI FORD 4355 W. JEFFERSON STREET SHOREWOOD IL 60404	Purpose (C)	Date (D)	Amount (E)
	2021 FORD F-150 XLT	01/25/2022	\$41,102
	Total Itemized Transactions with this Payee/Payer		\$41,102
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,102
Type or Classification (B)			
Auto Dealer Grant Equipment			
Name and Address (A)			
TMSTRS JC 10 P.O. BOX 279	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 1/1-2/28/2022	03/08/2022	\$5,115
	TRANS-3/13-18/2022	04/08/2022	\$11,720
	Total Itemized Transactions with this Payee/Payer		\$16,835
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,835
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 190 P O BOX 50969	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP SEP 21	02/01/2022	\$29,743
	REIMB EXP DEC 21	03/02/2022	\$11,225
	REIMB EXP JAN 22	03/21/2022	\$20,668
	REIMB EXP MAR 22	05/13/2022	\$8,314
	Total Itemized Transactions with this Payee/Payer		\$69,950
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,950
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 25 544 MAIN STREET BOSTON MA 02129-1113	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP	04/28/2022	\$10,984
	J.MURPHY MAY 22	07/06/2022	\$13,821
	J.A. MURPHY JUN-22	07/21/2022	\$18,373
	J MURPHY 6/25-7/29/22	08/19/2022	\$22,708
	J MURPHY AUG-22	09/27/2022	\$18,796
	Total Itemized Transactions with this Payee/Payer		\$144,975
	Total Non-Itemized Transactions with this Payee/Payer		\$28,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,091
Type or Classification (B)			
Affiliate			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	J MURPHY SEP-22 J MURPHY OCT-22 J MURPHY NOV-22	10/21/2022 11/14/2022 12/13/2022	\$22,875 \$18,840 \$18,578
TMSTRS LU 282 JOB TRAINING	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer REIM STDNT FEES Total of All Transactions with this Payee/Payer for This Schedule	Date (C) (D) 04/28/2022	Amount (E) \$144,975 \$28,116 \$173,092 \$13,602 \$20,694
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (C) (D)	Amount (E) \$34,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			
Name and Address (A)			
TMSTRS LU 348	Purpose (C)	Date (D)	Amount (E)
272 WEST MARKET STREET AKRON OH 44303	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,549 \$6,549
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445	REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP	07/22/2022 09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/23/2022 07/14/2022	\$14,261 \$15,732 \$6,158 \$12,465 \$17,181 \$5,210 \$14,741 \$20,049 \$16,633
15 STONE CASTLE ROAD ROCK TAVERN NY 12575	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$122,430 \$9,664 \$132,094
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 469	Purpose (C)	Date (D)	Amount (E)
3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,435 \$7,435
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509	REIM STDNT FEES REIM TRVL EXPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/12/2022 12/21/2022	\$7,776 \$7,152 \$14,928 \$10,678 \$25,606
2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712			

Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)		
Name and Address (A)						
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	REIM TRVL EXPS	02/07/2022	\$6,727			
	REOM STDNT FEES	03/07/2022	\$11,031			
	REIM TRVL EXPS	05/04/2022	\$10,187			
	RIEM MISC EXPS -STORAGE	06/24/2022	\$28,533			
	REIM MISC EXPS	07/22/2022	\$14,260			
	REIM TRVL EXPS	07/26/2022	\$5,146			
	Type or Classification (B)	REIM TRVL EXPS	09/06/2022	\$15,506		
Affiliate	REIM TRVL EXPS	09/14/2022	\$10,311			
	REIM TRVL EXPS	10/05/2022	\$18,819			
	REIM TRVL EXPS	10/21/2022	\$9,418			
	REIM TRVL EXPS	12/09/2022	\$7,640			
	Total Itemized Transactions with this Payee/Payer			\$137,578		
	Total Non-Itemized Transactions with this Payee/Payer			\$10,738		
	Total of All Transactions with this Payee/Payer for This Schedule			\$148,316		
TMSTRS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
	TRANS- 9/7-9/2022					
	Total Itemized Transactions with this Payee/Payer			\$7,128		
	Total Non-Itemized Transactions with this Payee/Payer			\$2,356		
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,484		
	Type or Classification (B)					
	Affiliate					
TMSTRS LU 812 445 NORTHERN BOULEVARD GREAT NECK NY 11021	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
	T CONELIAS OCT-21					
	T CONELIAS NOV-21			\$7,192		
	T CONELIAS 1/1-28/22		03/07/2022	\$6,581		
	T CONELIAS 1/29-2/25/22		05/24/2022	\$6,368		
	Total Itemized Transactions with this Payee/Payer			\$26,722		
	Type or Classification (B)					
Affiliate	Total Non-Itemized Transactions with this Payee/Payer					
	Total of All Transactions with this Payee/Payer for This Schedule			\$26,722		
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
	3813 TAYLOR BLVD LOUISVILLE KY 40215					
	HOTEL AND TRANSPORT		08/24/2022	\$32,115		
	Total Itemized Transactions with this Payee/Payer			\$32,115		
	Total Non-Itemized Transactions with this Payee/Payer			\$6,797		
	Total of All Transactions with this Payee/Payer for This Schedule			\$38,912		
Type or Classification (B)						
Affiliate						

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOBY FELDMAN, INC 3 COLUMBUS CIRCLE, INC. NEW YORK NY 10019	TRANSCRIPTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/01/2022	\$13,203 \$13,203 \$3,062
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,265
Court Reporter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES RICHLAND 591 COLUMBIA POINT DRIVE RICHLAND WA 99352	7/10-7/15/22 DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/06/2022	\$15,102 \$15,102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,102
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$100,620
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,620
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 809488 CHICAGO IL 60680-9488	W/E 3/12/22 UPS CHARGES W/E 4/2/22 UPS CHARGES W/E 10/29/22 UPS CHARGES W/E 11/5/22 UPS CHARGES Total Itemized Transactions with this Payee/Payer	03/29/2022 04/08/2022 11/18/2022 12/01/2022	\$14,955 \$5,207 \$15,425 \$12,372 \$47,959
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$52,574 \$100,533
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 6939 WEST 59TH ST CHICAGO IL 60638	CANVAS POUCH WMNS CONF UNISEX TEES WMNS CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/21/2022 11/21/2022	\$6,264 \$60,582 \$66,846
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,846
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 171 MORTANE BOUCHERVILLE 00 00000	TOTE BAGS WITH LOGO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/16/2022 \$9,556 \$9,556 \$185 \$9,741	
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER MENOMONEE FALLS WI 53051	SPRING 2022 TEAMSTER MAGAZINE FALL 2022 TEAMSTER MAGAZINE FALL 2022 TEAMSTER MAGAZINE WINTER 2022 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer	03/07/2022 08/09/2022 10/28/2022 12/07/2022 \$78,129 \$87,237 \$86,237 \$86,146 \$337,749	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$337,749
Postage & Delivery Service			
Name and Address (A)			
WA ROME CAVALIERI WASHINGTON 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,000 \$17,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
WAGEWORKS, INC. 1100 PARK PLACE, 4TH FLOOR SAN MATEO CA 94403	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,351 \$10,351
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS AGC TRAINING CENTER, 2410 E PASCO WA 99301	SALREIM 1/8/22 SALREIM 2/25/22 REIM STDNT FEES REIM TRVL EXPS REIM TRVL EXPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/14/2022 03/25/2022 05/13/2022 09/01/2022 12/09/2022 \$34,133 \$5,152 \$9,412 \$9,195 \$5,018 \$62,910 \$5,368 \$68,278	
Type or Classification (B)			
Training Trust			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN (WESTIN HOTELS)	Total Itemized Transactions with this Payee/Payer		\$0
PITTSBURGH PA 15222	Total Non-Itemized Transactions with this Payee/Payer		\$5,433
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,433
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BOSTON WATERFRONT	DEPOSIT 10/4-10/23 UNITY CONF	11/14/2022	\$5,000
425 SUMMER STREET BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOTELS & RESORTS	TEAMSTERS WOMEN'S CONFERENCE	11/14/2022	\$16,266
MARRIOTT BUSINESS SERVICES ATLANTA GA 30384-3003	9/18-21/22 TMSTRS WOM'S CONFER	11/21/2022	\$557,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$573,466
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$573,466
WESTIN SEATTLE	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98101	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,431
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$33,431
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS, CHARTERED	2023 HQ REAL PROPERTY TAX ASSM	09/12/2022	\$22,204
1825 I STREET N.W., SUITE 3 WASHINGTON DC 20006	2020 HQ REAL PROPERTY TAX ASSM	10/03/2022	\$10,216
Type or Classification (B)	2021 HQ REAL PROPERTY TAX ASSM	10/03/2022	\$10,256
Law Firm	Total Itemized Transactions with this Payee/Payer		\$42,676
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,676

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON 1845 WALNUT STREET , 24TH F PHILADELPHIA PA 19103	JAN-22 LEGAL RETAINER FEB-22 LEGAL RETAINER MAR-22 LEGAL RETAINER DEC-21 LEGAL RETAINER Total Itemized Transactions with this Payee/Payer	01/31/2022 02/22/2022 03/21/2022 01/05/2022 \$15,000 \$15,000 \$15,000 \$15,000 \$60,000	\$15,000 \$15,000 \$15,000 \$15,000 \$60,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINSLOW INN WINSLOW AZ 86047	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,009 \$7,009
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WITHUM SMITH + BROWN 506 CARNEGIE CENTER PRINCETON NJ 08540	2/21-3/31/22 PROF 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	06/23/2022	\$5,112 \$5,112 \$24,344 \$29,456
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOTEL 415 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 \$5,491 \$5,491
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS, INC P O BOX 398843 SAN FRANCISCO CA 94139-8843	5/29/22-5/28/23 ZOOM LIC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/06/2022	\$11,021 \$11,021 \$11,021
Type or Classification (B)			
IS Contract - Other			\$11,021

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	CIGNA	\$320,091
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST and COBRA	\$15,619,190
LIFE INSURANCE	ULLICO	\$217,825
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$31,000,000
JAC	JOINT APPRENTICE COMMITTEE	\$1,890
Total of all lines above (Total will be automatically entered in Item 55.)		\$47,158,996

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

69. ADDITIONAL INFORMATION SUMMARY

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, 2022, 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, 2022 Court Cases 1. Bucalo v. Ohio Civil Rights Commission, et al. Case No. 1:22-cv-642 Jurisdiction United States District Court, Southern District of Ohio 2. Bybee et al v. IBT, et. al. Case No. 22-16280 Jurisdiction United States Court of Appeals for the Ninth Circuit 3. GCC/IBT v. IBT Case No. 1:22-cv-3484 Jurisdiction United States District Court, District of Columbia 4. Muldoon, et al. v. Teamsters Local Union No. 672, et al. Case No. 2:22-cv-00161 Jurisdiction United States District Court, Central District of California 5. Seitz v. IBT, et al. Case No. 22-15902 Jurisdiction United States Court of Appeals for the Ninth Circuit. Federal Agency Matters 1. In Re Matthew Harkins Case No. 05-CA-302347 Jurisdiction N

LRB, Region 5 2. In Re Elizabeth Gonzalez Case No. 570-222-03189 Jurisdiction EEOC Chicago District Office 3. In Re Matthew Harkins Case No. 570-2022-03003 Jurisdiction EEOC, District of Columbia District Office 4. In Re Felicia Walker, et al. Case No. 05-CA-296555 Jurisdiction N

LRB Region 5.

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. 38-605944 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. COMMITTEE FOR DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDUCATION (DRIVE) 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0261255 FORM 1120POL The International Brotherhood of Teamsters political action committee. TEAMSTERS NATIONAL 401(K) SAVINGS PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1967784 PLAN NO. 001 FORM 5500 Master 401(k) plan for officers, employees and members. INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0215427 PLAN NO. 501 FORM 5500 Provides life, health, vision, dental, disability and long-term disability for employees and retirees of the International Brotherhood of Teamsters. INTERNATIONAL BROTHERHOOD OF TEAMSTERS VOLUNTARY EMPLOYEE BENEFITS TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 PLAN NO. 501 FORM 5500 Provides life, sickness, accident, disability and out-of-work benefits that can be offered by voluntary employee benefits associates to Teamster members and their families. TEAMSTERS EDUCATION AND MOBILIZATION FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 26-2912925 FORM 1120POL The Teamster Education and Mobilization Fund (TEAM) is a 527 organization that is used to fund aspects of the political program that do not require Federal PAC funds. TEAMSTERS FLORIDA PC 5818 E MARTIN LUTHER KING JR BLVD TAMPA FL 33619 EIN NO 27-0765573 FORM 1120POL The Teamster Florida PC allows for participation in non-federal contribution activity in the state of Florida. JLMC TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 27-4722755 FORM 990 The JOINT LABOR MANAGEMENT COMMITTEE VEBA allows for joint work on potential programs with employers that benefit the members and that anticipate the changing benefits marketplace.

Question 11(a):

Question 11(a): : : : : : ID3 STATE OFFICE DRIVE 1998-022 ARIZONA Office of the Secretary of State 221461 ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Office of the Secretary of State Political Reform Division C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission NC2006000111 GEORGIA GA Govt Transparency and Campaign Finance Commission N/A HAWAII Campaign Spending Commission C00032979 ILLINOIS Illinois State Board of Elections C00032979 INDIANA Office of the Secretary of State 8005 IOWA Iowa Ethics and Campaign Disclosure Board N/A KANSAS Kansas Governmental Ethics Commission C00032979 KENTUCKY Kentucky Registry of Election Finance PAC990535 LOUISIANA Democrat, Republican, Independent Voter Education (DRIVE) C00032979 MAINE Commission on Governmental Ethics and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State C00032979 MONTANA Office of the Commissioner of Political Practices N/A NEVADA Office of the Secretary of State 3581 NEW HAMPSHIRE Office of the Secretary of State 4695613736 NEW JERSEY New Jersey Election Law Enforcement Commission C00032979 NEW MEXICO Office of the Secretary of State 18873 NEW YORK New York City Campaign Finance Board Suffolk County Board of Elections NY Board of Elections FED-C4734N-C-001 NORTH CAROLINA North Carolina State Board of Elections Campaign Finance Board C00032979 NORTH DAKOTA Office of the Secretary of State C0003297 OHIO Office of the Secretary of State 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure; County Board of Elections C00032979 SOUTH CAROLINA State Ethics Commission C00032979 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, State Capitol C00032979 VIRGINIA State Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 WISCONSIN Wisconsin Ethics Commission C00032979 WYOMING Office of the Secretary of State TEAM 1312960 CALIFORNIA Office of the Secretary of State; Political Reform Division Dept. of Elections City & County of San Francisco 20105018781 COLORADO Colorado Department of State Elections Division C00526269 TEAM FEC Federal Election Commission FLPC 60682 FLORIDA Bureau of Election Records IBT C70001979 FEC Form 7 Federal Election Commission.

Question 11(b):

Question 11(b): : : : : : TEAMSTERS NATIONAL HEADQUARTERS BUILDING CORPORATION 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0226398 INTERNATIONAL BROTHERHOOD OF TEAMSTERS SCHOLARSHIP FUND, INC. 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 88-2958574 INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFITS TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 TEAMSTER DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540 All financial data for these entities are consolidated on this Form LM2.

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2022 was performed by Novak Francella LLC.

Question 15: During the year ended December 31, 2022, Investments had a net unrealized loss of (\$36,029,122). See attached PDF file reporting unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments. During the reporting period \$6,733 in Fixed Assets Work-In-Process were reclassified. In addition, Computer Equipment with original cost of \$254,198 and a net book value of zero, and Furniture and Fixtures with original cost of \$25,217 and a net book value of \$1,662 were determined to be no longer of use to the International Union and were donated to the charitable organizations Upcycle and Second Chance. For Fixed Assets acquisitions and disposals other than purchases or sales, see attached PDF file for Fixed Assets, Accumulated Depreciation, and Depreciation Expense reconciliations.

Question 16: The Amalgamated Bank Line of Credit is secured by International Union Investment, Vanguard Treasury Money Market Fund valued at \$8.3 million.

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row2:

Schedule 8, Row1:

Schedule 8, Row1::::::

Schedule 8, Row2:

Schedule 8, Row2::::::

Schedule 8, Row3:

Schedule 8, Row3::::::

Schedule 8, Row4:

Schedule 8, Row4::::::

Schedule 8, Row5:

Schedule 8, Row5::::::

Schedule 8, Row6:

Schedule 8, Row6::::::

Schedule 8, Row7:

Schedule 8, Row7::::::

Schedule 8, Row8:

Schedule 8, Row8::::::

Schedule 8, Row9:

Schedule 8, Row9::::::

Schedule 8, Row10:

Schedule 8, Row10:::::

Schedule 8, Row11:

Schedule 8, Row11:::::

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row1:::

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

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

General Secretary-Treasurer a minimum per capita of \$5.00 or 22% (16.5% for Canadian Locals) of dues paid by members per month. Dues are paid monthly at a rate of 2 times the members' hourly earnings rate for hourly earnings rates of \$11.00 or less and 2.5 times the members' hourly earnings rate for earnings rates that exceed \$11.00 (Public Sector at 2.25 times). Average Monthly Dues are \$55.00; Average Monthly Per Capita is \$13.13 (US) or \$10.25 (Canadian).

Schedule 13, Row1:

Schedule 13, Row1:::

General Information:

Schedule 11: Additional Positions: Title, Other Labor Organization/ Officer Employee Benefit Plan; Sean O'Brien; Fred Zuckerman; Tony Andrews, Secretary-Treasurer, IBT Local Union 305, President, IBT Joint Council 37; Daniel Avelyn, Secretary-Treasurer, IBT Local Union 554, President, IBT Joint Council 56; Rocco Calo, Secretary-Treasurer, IBT Local Union 1150, Vice President, IBT Joint Council 10; Juan Campos, Secretary-Treasurer, IBT Local Union 705; Joan Corey, Vice President, BA, IBT Local Union 25; Mark Davison, President, IBT Local Union 162, Trustee, IBT Joint Council 37; Lindsay Dougherty, Secretary-Treasurer, IBT Local Union 399; Richard Tom Erickson, President, BA, IBT Local Union 120, President, IBT Joint Council 32; Peter Finn, Secretary-Treasurer, IBT Local Union 856; Gregory Floyd, Recording Secretary, IBT Joint Council 16, President, IBT Local Union 237; Willie Ford, President, IBT Local Union 71, Trustee, IBT Joint Council 9; William Frisky, President, BA, IBT Local Union 964; Christopher Griswold, Secretary-Treasurer, IBT Local Union 986, Trustee, IBT Joint Council 42; Richard Ken Hall, President, IBT Local Union 175; William Hamilton, President, BA, IBT Local Union 107, President, IBT Joint Council 53, President, PA Conference; Stan Hennessy, President, IBT Local Union 31, President, IBT Joint Council 36, Executive Board Member, Teamsters Canada; Ron Herrera, Secretary-Treasurer, BA, IBT Local Union 396, Trustee, IBT Joint Council 42; Richard Hicks, Secretary-Treasurer, IBT Local Union 174, President, IBT Joint Council 28; James Hoffa; Thor Johnson, Vice President, IBT Local Union 79; Tony Jones, President, BA, IBT Local Union 413; Jim Kabell; Daniel Kane, Jr., President, IBT Local Union 202; Daniel Kane, Sr., BA, IBT Local Union 202; Robert Kopystynsky; Francois Laporte, President, Teamsters Canada, Trustee, IBT Local Union 106; Craig McInnes, President, IBT Local Union 938, President, IBT Joint Council 52, Executive Board Member, Teamsters Canada; Rick Middleton, Secretary-Treasurer, IBT Local Union 572, Secretary-Treasurer, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210; Kevin Moore, President, IBT Local Union 299, Vice President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, BA, IBT Local Union 122; John Palmer; Vincent Perrone, President, IBT Local Union 804; Fred Potter; Kimberly Schultz; Fred Simpson, President Brotherhood of Maintenance of Way Employees Division, USA; Matt Taibi, Secretary-Treasurer, IBT Local Union 251, Trustee, IBT Joint Council 10; Brent Taylor, Secretary-Treasurer, BA, IBT Local Union 745, Secretary-Treasurer, IBT Joint Council 80; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi; James Avral Thompson, President, IBT Local Union 89; Steven Vairma, Secretary-Treasurer, IBT Local Union 455, President, IBT Joint Council 3; James Wright, President, IBT Local Union 822, President, IBT Joint Council 83.

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 in the Washington, DC area for the

General President (GP), the

General Secretary-Treasurer (GST), the Executive Assistant to the GP, and the Executive Assistant and Council to the GST. It is not practicable to make a precise distribution of automobile operating expenses not paid directly to officers or employees and included in Column F Disbursements Official Business. However, a reasonable allocation of such expenses has been made. Union leased and union owned automobiles were used more than 50% on official business. The remainder, was for personal use. Sean M O'Brien, previously International VP, was elected

General President and assumed office March 22, 2022. Item 24 and Schd. 2

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

Loans Receivable. Those loans that are reserved as potentially uncollectible total -0- at 12/31/22. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and Schd. 10 Other Liabilities. Item 26 and Schd. 5 Investments Other Than US Treasury Securities and Mortgage Investments and Item 28 and Schd. 7 Other Assets: The International Union maintains its books and records in accordance with

Generally Accepted Accounting Principles (GAAP). As required under GAAP, the International Union follows Financial Accounting Standards (FAS) No. 124 Accounting for Certain Investments Held by Not-for-profit Organizations. This statement establishes standards for accounting for certain investments held by not-for-profit organizations. It requires that investments in equity securities with readily determinable fair values, and all investments in debt securities be reported at fair value with gains and losses included in a statement of activities. The International Union has reported its marketable securities in accordance with GAAP. Therefore, see attached PDF schedule Item 26, Schd 5, Reconciliation of Investments. Item 28 and Schd. 7 - Other Assets: Other Assets - The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT also administers the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. The TAPP activity has been removed from the balance at the beginning of that year and is not included for 2008 through 2022. The IBT may have a contingent liability to fund the TAPP. The Plan is audited separately by a Certified Public Accountant and files a Form 5500 with the Department of Labor. Deposits - The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in the appropriate LM2

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

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

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

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

Schedule 13. This amended report shows the correct numbers.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)