

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 01/01/2015 Through 12/31/2015	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name KEN	Last Name HALL	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
		Number and Street 25 LOUISIANA AVENUE NW		
7. UNIT NAME (if any)		City WASHINGTON		
9. Are your organization's records kept at its mailing address?		Yes	State DC	ZIP Code + 4 200012130

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

70. SIGNED: James P Hoffa Date: Mar 29, 2016	PRESIDENT Telephone Number: 202-624-6800	71. SIGNED: Ken Hall Date: Mar 29, 2016	TREASURER Telephone Number: 202-624-6800
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**ITEMS 10 THROUGH 21**

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

Yes  
Yes  
Yes  
Yes  
No  
  
\$500,000  
  
Yes  
Yes  
Yes  
  
10/2016

20. How many members did the labor organization have at the end of the reporting period? 1,279,064
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		\$45,713,547	\$46,208,397
	23. Accounts Receivable	1	\$20,780,942	\$18,566,035
	24. Loans Receivable	2	\$1,241,497	\$638,614
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$150,038,232	\$167,869,793
	27. Fixed Assets	6	\$37,795,793	\$35,939,719
	28. Other Assets	7	\$1,413,204	\$1,561,077
	29. TOTAL ASSETS		\$256,983,215	\$270,783,635

	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
LIABILITIES	30. Accounts Payable	8	\$27,804,031	\$25,879,861
	31. Loans Payable	9	\$4,623,714	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$21,703,292	\$18,551,397
	34. TOTAL LIABILITIES		\$54,131,037	\$44,431,258

35. NET ASSETS		\$202,852,178	\$226,352,377
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$51,511,023
37. Per Capita Tax		\$166,567,622	51. Political Activities and Lobbying	16	\$8,467,714
38. Fees, Fines, Assessments, Work Permits		\$4,541,852	52. Contributions, Gifts, and Grants	17	\$2,240,918
39. Sale of Supplies		\$528,665	53. General Overhead	18	\$17,914,374
40. Interest		\$106,641	54. Union Administration	19	\$23,561,495
41. Dividends		\$7,437,015	55. Benefits	20	\$40,311,902
42. Rents		\$30,000	56. Per Capita Tax		\$3,095,250
43. Sale of Investments and Fixed Assets	3	\$2,761	57. Strike Benefits		\$841,240
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$400
45. Repayments of Loans Made	2	\$602,883	59. Supplies for Resale		\$650,509
46. On Behalf of Affiliates for Transmittal to Them		\$1,440,737	60. Purchase of Investments and Fixed Assets	4	\$23,511,720
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$9,861,841	62. Repayment of Loans Obtained	9	\$4,623,714
49. TOTAL RECEIPTS		\$191,120,017	63. To Affiliates of Funds Collected on Their Behalf		\$9,254,910
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,624,839
			66. Subtotal		\$190,610,008
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$15,564,250	
			67b. Less Total Disbursed	\$15,579,409	
			67c. Total Withheld But Not Disbursed		-\$15,159
			68. TOTAL DISBURSEMENTS		\$190,625,167

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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)
DC TREASURER	\$213,515			\$213,515
MICHAEL MCELMURY JR	\$6,694			\$6,694
TMSTRS LU 722	\$226,739	\$59,315		\$68,909
TMSTRS LU 743	\$125,940	\$26,790		
TMSTRS 1224	\$692,920	\$187,844	\$317,233	
TMSTRS 1932	\$184,312	\$92,156		
UNITED AIRLINES	\$33,973			\$33,973
Total of all itemized accounts receivable	\$1,484,093	\$366,105	\$640,324	\$0
Totals from all other accounts receivable	\$17,081,942	\$103	\$15,782	
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	<b>\$18,566,035</b>	<b>\$366,208</b>	<b>\$656,106</b>	<b>\$0</b>

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**SCHEDULE 2 - LOANS RECEIVABLE**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: JC?75 Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Unknown	\$291,000	\$0	\$0	\$0	\$291,000
Name: LU?42?Lynn?MA Purpose: Supersedeas?Bond Security: Deed?of?Trust Terms of Repayment: 2749.74/Month	\$65,809	\$0	\$33,470	\$0	\$32,339
Name: LU?287?San?Jose?Ca Purpose: Litigation?Settlemnt Security: Deed?of?Trust Terms of Repayment: 8597.17/Month	\$527,630	\$0	\$527,630	\$0	\$0
Name: LU?722?LaSalle?IL Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: 1465.79/?Month	\$87,253	\$0	\$14,976	\$0	\$72,277
Name: LU?901?San?Juan?PR Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$269,805	\$0	\$26,807	\$0	\$242,998
Total of loans not listed above					
Total of all lines above	\$1,241,497	\$0	\$602,883	\$0	\$638,614
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Common Stock	\$20,531	\$20,531	\$51,707	\$51,707
Office Furniture and Equipment	\$194,715	\$7,381	\$2,761	\$2,761
Total of all lines above	\$215,246	\$27,912	\$54,468	\$54,468
		Less Reinvestments		\$51,707
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$2,761

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Common Stock	\$26,512	\$26,512	\$26,512
Mutual Funds	\$22,914,554	\$22,914,554	\$22,914,554
Buildings	\$7,546	\$7,546	\$7,546
Office Furniture and Equipment	\$522,686	\$522,686	\$522,686
Other Fixed Assets	\$92,129	\$92,129	\$92,129
Total of all lines above	\$23,563,427	\$23,563,427	\$23,563,427
		Less Reinvestments	\$51,707
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$23,511,720

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$168,693,779
B. Total Book Value	\$167,869,793
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND	\$87,773,263
VANGUARD TOTAL STOCK MARKET	\$33,675,878
VANGUARD ST BOND INDEX FUND	\$31,228,583
VANGUARD ST BOND	\$8,817,188
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	\$167,869,793

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**SCHEDULE 6 - FIXED ASSETS**

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,361,479
<b>B. Buildings (give location)</b>				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$51,930,456	\$19,432,913	\$32,497,543	\$55,715,611
C. Automobiles and Other Vehicles	\$114,630	\$114,630	\$0	\$0
D. Office Furniture and Equipment	\$16,767,780	\$14,230,150	\$2,537,630	\$2,537,630
E. Other Fixed Assets	\$136,429	\$26,000	\$110,429	\$110,429
<b>F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))</b>	<b>\$69,743,412</b>	<b>\$33,803,693</b>	<b>\$35,939,719</b>	<b>\$59,725,149</b>

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**SCHEDULE 7 - OTHER ASSETS**

	Description (A)	Book Value (B)
DEPOSITS		\$393,117
PREPAID INSURANCE		\$82,315
PREPAID POSTAGE		\$139,937
PREPAID TAXES		\$46,783
PREPAID OTHER		\$217,526
PREPAID MAINTENANCE		\$197,839
PREPAID EXPENSES - GENERAL		\$106,315
SUPPLIES INVENTORY		\$349,477
COMPUTER SUPPLIES FOR RESALE		\$17,040
CAFETERIA STOCK		\$6,804
OTHER		\$3,924
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))		<b>\$1,561,077</b>

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
BUSH GOTTLIEB, A LAW CORPORATION	\$83,363	\$8,500	\$0	\$0
DAVID TYKULSKER	\$23,196	\$14,387	\$0	\$0
MILLER & CHEVALIER CHARTERED	\$40,000	\$10,000	\$0	\$0
OFFICE OF THE CHIEF INVESTIGATIVE OFFICER	\$37,706	\$11,306	\$0	\$0
TEAMSTERS VOLUNTEERS IN POLITICS	\$69,901	\$0	\$69,901	\$0
Total for all itemized accounts payable	\$254,166	\$44,193	\$69,901	\$0
Total from all other accounts payable	\$25,625,695	\$19,724	\$1,924	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	<b>\$25,879,861</b>	<b>\$63,917</b>	<b>\$71,825</b>	<b>\$0</b>

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**SCHEDULE 9 - LOANS PAYABLE**

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
WELLS FARGO BANK NA	\$4,623,714	\$0	\$4,623,714	\$0	\$0
Total Loans Payable	\$4,623,714	\$0	\$4,623,714	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
Escrow - Defunct Affiliates and Custodian	\$1,293,752
Accrued Post Retirement Benefits	\$721,304
Accrued Pension Liability	\$16,536,341
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$18,551,397</b>

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HOFFA , JAMES P							
B	Gen President			\$308,936	\$3,895	\$2,382	\$72,031	\$387,244
C	C							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALL , RICHARD K							
B	Gen Secty-Treasurer			\$209,957	\$3,525	\$4,794	\$63,569	\$281,845
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	ALOISE , ROME A							
B	Intl VP/Trade Div Dir			\$161,632	\$3,525	\$16,561	\$9,888	\$191,606
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	10 %
A	BOUVIER , ROBERT							
B	International VP			\$67,180	\$0	\$0	\$2,774	\$69,954
C	P							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %
A	BUHLE , BRIAN R							
B	International VP			\$78,734	\$3,895	\$0	\$6,820	\$89,449
C	C							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUIE , FERLINE							
B	Int'l VP/Human Rights Coo			\$84,734	\$3,895	\$1,370	\$7,414	\$97,413
C	C							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLI , JOHN T							
B	International VP			\$134,582	\$3,340	\$986	\$9,486	\$148,394
C	C							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMILTON , WILLIAM							
B	International VP			\$82,277	\$3,340	\$2,310	\$7,124	\$95,051
C	C							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENNESSY , STAN							
B	International VP			\$61,967	\$2,046	\$0	\$2,744	\$66,757
C	C							

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HERRERA , RONALD							
B	Intl VP/Trade Div Dir			\$120,400	\$1,295	\$3,102	\$9,246	\$134,043
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , FORREST T							
B	Intl VP/Trade Div Dir			\$192,968	\$12,331	\$14,165	\$10,635	\$230,099
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KABELL , JIM							
B	Intl Trustee			\$78,734	\$1,295	\$13,709	\$6,651	\$100,389
C	C							
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KANE SR. , DANIEL							
B	International VP			\$84,581	\$3,525	\$3,788	\$7,381	\$99,275
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	McINNES , CRAIG							
B	International VP			\$61,967	\$0	\$0	\$2,739	\$64,706
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MIDDLETON , RICK							
B	International VP			\$78,734	\$1,110	\$1,897	\$6,634	\$88,375
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %
A	MIRANDA , GEORGE							
B	International VP			\$78,734	\$3,525	\$842	\$6,841	\$89,942
C	C							
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MIXON , ALBERT							
B	International VP			\$66,520	\$1,295	\$1,952	\$5,611	\$75,378
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , KEVIN							
B	Intl Trustee			\$119,831	\$4,080	\$11,142	\$9,278	\$144,331

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURPHY , JOHN F							
B	Intl VP/Conf Dir			\$154,986	\$12,331	\$9,710	\$9,924	\$186,951
C	C							
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O'BRIEN , SEAN							
B	International VP			\$120,000	\$1,110	\$216	\$9,233	\$130,559
C	C							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	POTTER , FRED							
B	Intl VP/Trade Div Dir			\$108,578	\$3,895	\$19,418	\$9,111	\$141,002
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMPSON , FRED							
B	International VP			\$84,581	\$3,895	\$122	\$7,332	\$95,930
C	C							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	11 %
A	STRZECHOWSKI , BECKY M							
B	International VP			\$78,734	\$4,450	\$2,129	\$6,848	\$92,161
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SWEETON , GORDON							
B	International VP			\$159,581	\$12,331	\$5,158	\$9,992	\$187,062
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TEDESCHI , GEORGE							
B	International VP			\$84,581	\$3,525	\$273	\$7,390	\$95,769
C	C							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	VAIRMA , STEVEN							
B	Intl VP/Trade Div Dir			\$128,734	\$1,295	\$12,710	\$9,367	\$152,106
C	C							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %

	(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	WOOD , KEN							
B	International VP			\$120,000	\$3,525	\$4,304	\$9,281	\$137,110
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
	Total Officer Disbursements			\$3,112,243	\$102,274	\$133,040	\$325,344	\$3,672,901
	Less Deductions							\$1,337,373
	Net Disbursements							\$2,335,528

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

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ABRICA , SALVADOR							
B	Intl Organizer			\$65,246	\$11,406	\$31,978	\$7,309	\$115,939
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ACOSTA , LETICIA							
B	Trade Div Rep			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 657, JC 58							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADKINS , KIMBERLY							
B	Accts Receivable Assoc			\$44,281	\$0	\$0	\$3,531	\$47,812
C	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	ALDEN , MAX G							
B	International Rep			\$87,092	\$11,926	\$13,440	\$8,221	\$120,679
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALDES , BRIAN							
B	Trade Division Rep			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 320, JC 32							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	ALEXANDER , WILLIAM							
B	Eastern Region Coord			\$12,000	\$260	\$7,081	\$0	\$19,341
C	LU 355							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALFARO , RAUL							
B	International Organizer			\$50,000	\$9,922	\$35,284	\$5,436	\$100,642
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALFORD , DANITA S							
B	Drive Rec/Billing Coord			\$46,029	\$0	\$0	\$3,700	\$49,729
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALLEN , ALLYNN D							
B	Assistant Director			\$85,278	\$1,040	\$8,220	\$7,116	\$101,654
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALLEN , PATRICIA A						\$75,106		\$520	\$213			\$6,259		\$82,098
B	Office Manager														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALLSUP , SHELLY						\$18,000		\$520	\$2,783			\$0		\$21,303
B	Trade Division Rep														
C	LU 542														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALONZO , RAMIRO						\$12,000		\$0	\$0			\$0		\$12,000
B	Trade Division Rep														
C	LU 63														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALVES , PAUL						\$119,431		\$11,796	\$13,756			\$9,396		\$154,379
B	International Rep														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	AMES , JOANNE L						\$81,637		\$0	\$0			\$6,785		\$88,422
B	Sr Pension Benefit Analysts														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ANDREWS , TONY						\$18,000		\$0	\$0			\$0		\$18,000
B	Trade Div Rep														
C	LU 305, JC 37														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	ARHAR , PENILLIPE						\$18,000		\$520	\$1,806			\$0		\$20,326
B	Trade Div Rep														
C	LU 570, LU 311, JC 62														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ARIAS , AUDELIA D						\$51,336		\$0	\$0			\$0		\$51,336
B	Cafeteria Supervisor														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ARRIAZA , FREDYS O						\$16,944		\$0	\$0			\$0		\$16,944
B	Counter Server														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	ARZU , FRANCISCO			\$46,591		\$9,228	\$14,405	\$4,691 \$74,915
B	International Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	ASHE , MARY P			\$91,492		\$520	\$0	\$7,619 \$99,631
B	Data Systems Manager							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	ASHER , TOBIN E			\$76,584		\$0	\$1,112	\$6,217 \$83,913
B	Industrial Hygienist							
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	ASHU , GEORGE A			\$64,214		\$0	\$0	\$5,219 \$69,433
B	Pension Accountant							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	ATWELL , BRANDI R			\$73,536		\$0	\$0	\$6,097 \$79,633
B	Supv, Automated Records							
C	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	BAILEY , CARL A			\$18,000		\$0	\$0	\$0 \$18,000
B	Trade Div Rep							
C	LU 205, JC 40							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 % Schedule 19 Administration
A	BAILEY , CHRISTINE			\$160,870		\$3,895	\$5,438	\$9,875 \$180,078
B	Department 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 % Schedule 19 Administration
A	BAKER , ROBERT H			\$118,447		\$0	\$0	\$0 \$118,447
B	Asst Chief Engineer							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BALICKI , GAIL							
B	Legal Secretary II			\$70,180	\$0	\$0	\$5,589	\$75,769
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANIECKI , LOUIS S			\$130,697	\$11,406	\$21,372	\$9,642	\$173,117
B	International Auditor							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANKS , ANDREW			\$128,391	\$3,525	\$2,585	\$9,380	\$143,881
B	Campgn Units Dir/Dep Dir							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANKS , KAREN			\$39,005	\$0	\$0	\$3,234	\$42,239
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			\$116,174	\$3,250	\$188	\$9,209	\$128,821
B	Assistant Director							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BARNES , JEANETTE			\$81,032	\$1,170	\$9,661	\$6,772	\$98,635
B	Field Representative							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARNEY , RAYMOND O			\$68,848	\$0	\$0	\$5,585	\$74,433
B	Travel Accountant II							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	BARTON , DANNY			\$24,000	\$0	\$0	\$0	\$24,000
B	Cmte Chairman-Central							
C	LU 135, JC 69							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARTON , DONALD W			\$59,222	\$0	\$1,510	\$4,966	\$65,698
B	Supv, Micrographics Secti							
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	BARTUS , NORMA F			\$30,286	\$0	\$0	\$2,534	\$32,820
B	Assistant 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	BATTLE , BEVERLY W			\$70,925	\$0	\$0	\$5,889	\$76,814
B	Acct Rec Clerk-Sr Rec Cord							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATTLE , JOHN L			\$23,764	\$0	\$0	\$1,978	\$25,742
B	Maintenance Supv							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BATZ , JOANNE C			\$99,840	\$520	\$10	\$8,167	\$108,537
B	Legal Admin Supv							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAYSINGER , BRENTON K			\$83,372	\$11,926	\$11,537	\$7,879	\$114,714
B	Industrial Engineer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEATY , TIMOTHY							
B	Dir - Global Strategies							
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	BELL , RICHARD C							
B	Exec Asst To The GST							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	60 %
A	BELLAMY , KELICE							
B	Office Manager							
C	N/A							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %
A	BENACK , ALBERT H							
B	International Rep							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	BENNETT , DEANNA M			\$84,540			\$0		\$0		\$7,012		\$91,552		
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 %	Schedule 19 Administration		0 %
A	BENZER , LINDA M			\$99,375			\$1,295		\$187		\$8,334		\$109,191		
B	Exec Secty to the GST														
C	N/A														
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		68 %	Schedule 19 Administration		25 %
A	BERGEN , MIKE			\$18,000			\$0		\$0		\$0		\$18,000		
B	International Rep														
C	LU 166, JC 42														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BERGER , STEPHEN H			\$63,924			\$0		\$0		\$5,362		\$69,286		
B	Inventory Control Spec														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	BERNSTEIN , PER			\$133,855			\$3,895		\$2,301		\$9,463		\$149,514		
B	Assistant Director														
C	N/A														
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	BERRIOS , JOENA L			\$68,567			\$0		\$0		\$5,666		\$74,233		
B	Personnel Assistant														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BERRY , HEMANT			\$110,648			\$260		\$4,201		\$9,080		\$124,189		
B	Assistant Director														
C	N/A														
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying			20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		30 %
A	BIDDLE , KEITH			\$97,544			\$2,860		\$3,111		\$8,332		\$111,847		
B	International Rep														
C	N/A														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	BISH , GEARY A			\$123,465			\$0		\$443		\$0		\$123,908		
B	Chief 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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	BLACK , WILLIAM			\$36,000		\$0		\$0
B	International Rep							
C	JC 43							\$36,000
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	BLOUNT , THOMAS W			\$80,418		\$0		\$6,667
B	Mgr/System Admin							
C	N/A							\$87,085
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 % Schedule 19 Administration
A	BLYDEN , LOUIE H			\$97,788		\$0		\$8,137
B	Department Director							
C	N/A							\$105,925
I	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	BOESEN , GERALD J			\$62,460		\$0		\$5,195
B	Reproduction Technician							
C	N/A							\$67,655
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	BONILLA , MAURO R			\$26,380		\$0		\$0
B	BUILDING MAINTENANCE WORK							
C	N/A							\$26,380
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	BORBA , CARLOS			\$18,000		\$650		\$0
B	Trade Division Rep							
C	LU 315, JC 7							\$19,153
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	BOREY , DENISE			\$88,702		\$0		\$0
B	Department Director							
C	N/A							\$7,353
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	BORT , JANICE			\$18,000		\$0		\$0
B	Human Rights Coord							
C	GCC							\$18,796
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BOURNE , DAVID							
B	Trade Division Director			\$174,000	\$11,961	\$16,237	\$10,195	\$212,393
C	LU 1224							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRADY , CATHY							
B	Admin-Secty/Receptionist			\$56,458	\$0	\$3,150	\$4,586	\$64,194
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BRADY , COLLEEN							
B	Department Director			\$123,569	\$2,220	\$899	\$9,300	\$135,988
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRENER-SCHMITZ , NICOLE							
B	Election Project Coord.			\$92,631	\$1,170	\$17,573	\$7,732	\$119,106
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROCK , SUZANNE E							
B	Drive Accountant II			\$63,230	\$0	\$0	\$5,269	\$68,499
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRODER , DANIEL N							
B	Communications Specialist			\$48,305	\$0	\$156	\$4,002	\$52,463
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , JACQUELYN H							
B	Department Manager			\$71,216	\$520	\$647	\$5,844	\$78,227
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	BROWN , RICARDO S							
B	Agreements Tech - Databas			\$63,924	\$0	\$0	\$5,237	\$69,161
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , RICHARD							
B	Imaging Technician			\$42,207	\$0	\$0	\$3,508	\$45,715
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	BROWN , SAUDIEE			\$46,948	\$1,170	\$4,661	\$3,944	\$56,723
B	ADMINISTRATIVE MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %
A	BRUNO , STEPHEN J			\$15,000	\$0	\$0	\$0	\$15,000
B	INTERNATIONAL REPRESENTAT							
C	BLET							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRYANT , KEN G			\$18,000	\$0	\$847	\$0	\$18,847
B	Trade Division Rep							
C	LU 745, JC 80							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUGBEE , NINA			\$18,000	\$0	\$0	\$0	\$18,000
B	Central Region Director							
C	LU 332, JC 43							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	BULGARO , JOHN			\$30,000	\$0	\$499	\$0	\$30,499
B	International Rep							
C	LU 294, JC 18							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUNSTINE , TED			\$12,000	\$0	\$0	\$0	\$12,000
B	Trade Div Rep							
C	LU 174, JC 28							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURNS , ART			\$12,000	\$520	\$1,171	\$0	\$13,691
B	Trade Conf 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	BUSH , GREGORY W			\$61,779	\$0	\$0	\$4,956	\$66,735
B	Computer Comm Eng							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BUTLER , LEONARD			\$64,683	\$0	\$0	\$5,366	\$70,049
B	Lead Reproduction Tech							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUTLER, SR. , TROY G			\$87,881		\$1,560	\$4,089	\$7,366
B	Assistant Director							\$100,896
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	BUTTADAURO , PHYLLIS			\$47,492		\$0	\$592	\$4,000
B	Secretary I							\$52,084
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BYRD , LAMONT			\$160,071		\$2,600	\$2,599	\$9,826
B	Dep Director/Pr Inv For G							\$175,096
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	CABRERA , JUAN			\$46,752		\$0	\$0	\$0
B	Building Maint Worker							\$46,752
C	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	CALDWELL , BRET			\$173,213		\$3,895	\$8,614	\$9,979
B	Department Director							\$195,701
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CALEMINE , LOUIS							
B	Field Representative			\$25,000		\$0	\$0	\$0
C	LU 295, JC 16							\$25,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMERON , DAVID O			\$97,296		\$11,796	\$8,054	\$9,058
B	Assistant To Director							\$126,204
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMPBELL , THIUS			\$52,273		\$0	\$0	\$0
B	Bldg Maint Worker							\$52,273
C	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	CANCELOSE , RONALD J			\$127,699		\$0	\$320	\$9,270
B	Assistant Director							\$137,289

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	CAPUTY , MICHAEL P			\$114,984		\$0		\$9,128
B	Department Director							\$124,112
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %
A	CARLILE JR. , JAMES			\$85,509		\$0		\$7,088
B	Comm Coord/Editor							\$92,597
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , D'ANDREA			\$72,344		\$0		\$5,760
B	Exec Secretary							\$78,104
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	CARTER , EDWARD			\$18,000		\$0		\$0
B	Human Rights Rep							\$18,498
C	LU 665							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER JR. , JAMES H			\$85,083		\$0		\$7,071
B	Department Manager							\$92,154
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	CASH , RONALD			\$2,000		\$0		\$0
B	Trade Div Rep							\$2,000
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	CASSIDY , MICHAEL D			\$10,117		\$0		\$0
B	RETIRED							\$10,117
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CAZA , DENNIS H			\$91,501		\$3,250		\$18,614
B	Field Rep							\$7,863
C	LU 633							\$121,228
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	COLE , ROBERT A			\$40,170	\$0	\$0	\$3,202	\$43,372
B	Accounts Payable Clerk							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	COLLIER , ANGELA			\$84,070	\$0	\$0	\$6,842	\$90,912
B	Sr Graphic Designer							
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLLIER , WILLIAM			\$56,941	\$0	\$0	\$4,595	\$61,536
B	SURETY BOND CLERK							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	COLOMBI , MATTEO			\$74,602	\$0	\$1,707	\$5,609	\$81,918
B	Campaign Coord							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COMBS , JEFFREY			\$12,000	\$0	\$0	\$0	\$12,000
B	Trade Div Rep							
C	LU 135							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONELIAS , THOMAS			\$25,000	\$910	\$13,458	\$0	\$39,368
B	Field Representative							
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	CONROW , TERESA			\$52,308	\$0	\$761	\$4,355	\$57,424
B	Campaign Coord							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONYNGHAM , MICHAEL E			\$131,826	\$2,990	\$4,633	\$9,428	\$148,877
B	Assoc Dir of Economics							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , JULIE							
B	Design 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	55 %	Schedule 16 Political Activities and Lobbying			30 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A	COOPER , THOMAS			\$47,477			\$0		\$0		\$3,815		\$51,292		
B	Travel Accountant II														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COPPOLA , CHRISTOPHER			\$66,612			\$0		\$1,411		\$5,203		\$73,226		
B	Program Assistant														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	CRAYTON , LISA A			\$78,086			\$0		\$0		\$6,301		\$84,387		
B	Executive Secretary														
C	N/A														
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		65 %
A	CROMARTIE , PERCELL			\$52,835			\$0		\$0		\$4,399		\$57,234		
B	Reproduction Technician														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	CRUZ DE GONZALEZ , IRMA			\$36,685			\$0		\$0		\$0		\$36,685		
B	Counter Server														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	CUENCAS , AMANDA			\$47,819			\$0		\$0		\$3,965		\$51,784		
B	DRIVE RECEIPTS/BILLING CO														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CUITE , JOHN			\$117,491			\$3,250		\$10,856		\$9,234		\$140,831		
B	International Rep														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CUNNINGHAM , WILLIAM			\$12,000			\$0		\$0		\$0		\$12,000		
B	Co-Secty ERJAC Cmte														
C	LU 641														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CURBEAM , JAMES			\$71,296			\$11,926		\$31,708		\$7,683		\$122,613		
B	International Organizer														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURRAN , JOHN (JACK)			\$107,419		\$12,186	\$19,634	\$9,286
B	Organizing Coord - East							\$148,525
C	LU 469							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURRIE , KEVIN			\$75,615		\$3,250	\$10,196	\$6,528
B	Field Representative							\$95,589
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURTIN , TOM			\$91,571		\$2,600	\$6,104	\$7,749
B	Field Representative							\$108,024
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CYPRESS , KENITHIA			\$63,936		\$520	\$2,840	\$5,322
B	Senior Communications Spc							\$72,618
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DARE , JACQUELYN A			\$73,816		\$0	\$0	\$6,148
B	Secty II/Task Coord							\$79,964
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DARROW , PAT			\$18,000		\$520	\$2,147	\$0
B	International Rep							\$20,667
C	LU 348,JC 41,OH Conf							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAUGHERTY , LARRY			\$18,000		\$650	\$1,249	\$0
B	Field Rep							\$19,899
C	LU 350							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIES , PETER M			\$87,255		\$0	\$2,908	\$7,233
B	Accounting Manager							\$97,396
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %
								9 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	DAVIS JR. , MARION B							
B	Trade Division Director			\$132,477	\$12,886	\$19,924	\$9,589	\$174,876
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	DAY , MICHAEL A							
B	PC/Network Support Specia			\$61,023	\$0	\$0	\$5,088	\$66,111
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DE LA GARZA , JOSE A							
B	Network Controller			\$87,241	\$0	\$0	\$7,334	\$94,575
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DEANER , CHARLES L							
B	Assistant To General Pres			\$211,364	\$3,155	\$8,670	\$10,861	\$234,050
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	DeBUCK , MICHAEL							
B	Trade Conf Rep			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 289							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEGRASSE-PARSON , ENJOLI							
B	Industrial Hygienist			\$91,571	\$0	\$3,768	\$7,590	\$102,929
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DELLINGER , RYAN M							
B	Clerk Typist II/Ck Coord			\$65,722	\$0	\$0	\$5,449	\$71,171
C	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	DEMAN , JOAN E							
B	International Auditor			\$82,591	\$5,703	\$512	\$7,352	\$96,158
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DENIZ , KARA E							
B	Communications Coord			\$85,595	\$1,170	\$4,700	\$7,024	\$98,489
C	N/A							
I	Schedule 15 Representational Activities	80 %	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			\$65,246	\$11,796	\$17,846	\$6,807	\$101,695
B	International Organizer							
C	LU 776							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DERFLER , MIKE			\$15,749	\$0	\$0	\$1,306	\$17,055
B	Network Controller							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DITCHEK , NEIL			\$177,296	\$740	\$2,275	\$10,039	\$190,350
B	GP Asst-Intl Un Aff Gen C							
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %
A	DOLAN , MICHAEL			\$125,472	\$3,250	\$2,620	\$9,350	\$140,692
B	Legislative Rep							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DONOHUE , ELIZABETH			\$52,247	\$0	\$0	\$4,346	\$56,593
B	Admin Assistant							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DORSEY , STEPHANIE J			\$46,611	\$0	\$0	\$3,624	\$50,235
B	Secretary II							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DOUGHERTY , PATRICK			\$6,000	\$0	\$3,991	\$0	\$9,991
B	Trade Div Rep							
C	LU 337							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOUGHERTY , SHAWN			\$9,000	\$0	\$0	\$0	\$9,000
B	Trade Division Rep							
C	LU 107							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOWELL , GRACE			\$51,865	\$0	\$0	\$4,083	\$55,948
B	Out Of Work Benefits Asst							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUBINSKY , FREDERICK			\$141,263	\$11,926	\$8,236	\$9,690	\$171,115
B	International Rep							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUDAS , DAVID D			\$45,000	\$0	\$549	\$0	\$45,549
B	Trade Conference Director							
C	LU 52, JC 41, OH Conf							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNHAM , GARY			\$12,000	\$0	\$4,788	\$0	\$16,788
B	Trade Conf Rep							
C	LU 238, JC 32							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNN , TIMOTHY			\$73,413	\$3,250	\$12,460	\$6,344	\$95,467
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	EASTER , EDWINA C			\$56,460	\$650	\$60	\$4,606	\$61,776
B	Travel Consultant II							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	EBY , JESSICA							
B	OFFICE MANAGER (NON-SUPV)			\$50,105	\$1,170	\$0	\$4,206	\$55,481
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %
A	EDWARDS , TAMLYA							
B	Division Coordinator			\$91,928	\$3,120	\$2,110	\$7,868	\$105,026
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	EDWARDS , WALTER R							
B	Senior Researcher			\$92,221	\$0	\$1,270	\$7,534	\$101,025
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELLIS , SHAWN			\$99,727	\$11,406	\$7,959	\$9,094	\$128,186
B	Training Coord-Central Re							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	EMMONS , BRIANNA R			\$71,010		\$0	\$3,212	\$5,760
B	Payroll Supervisor							\$79,982
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	ERNEST , AMANDA			\$54,576		\$0	\$0	\$4,525
B	Office Assistant II							\$59,101
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERNEST , MARK			\$62,059		\$0	\$0	\$5,145
B	Assistant Director							\$67,204
C	N/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			\$62,485		\$0	\$2,666	\$5,122
B	AP Asst Supervisor							\$70,273
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	ESQUIVEL , PAUL O			\$85,752		\$1,665	\$3,081	\$7,210
B	Assistant Director							\$97,708
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	EVANS , MEGAN			\$51,155		\$0	\$0	\$4,089
B	Legislative Assistant							\$55,244
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	EVANS , MORGAN			\$25,896		\$0	\$0	\$2,148
B	Office Manager							\$28,044
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	FARLEY , LUKE S			\$18,000		\$390	\$2,788	\$0
B	Trade Division Rep							\$21,178
C	LU 175							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	FARMER , JEFFREY			\$171,141	\$4,080	\$19,711	\$10,032	\$204,964
B	Department Director							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FAZAKAS , MATTHEW			\$30,000	\$260	\$14,657	\$0	\$44,917
B	Co-Chair Western ATJAC							
C	LU 455							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FERNANDEZ , HECTOR			\$19,377	\$0	\$0	\$0	\$19,377
B	Regional Director - West							
C	LU 63							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FILLER , MICHAEL			\$145,235	\$3,525	\$6,947	\$9,631	\$165,338
B	Trade Div Director							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	FINN , KATIE J			\$76,625	\$780	\$12,740	\$6,518	\$96,663
B	SCHOOL BUS COORD							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISCHER , BETTY R			\$30,000	\$1,170	\$2,469	\$0	\$33,639
B	Deputy Director							
C	LU 538, JC 40							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISHER , ROBERT C			\$107,788	\$11,926	\$19,940	\$9,216	\$148,870
B	International Rep							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLEMING , JAMIE			\$76,109	\$260	\$116	\$5,942	\$82,427
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	FLETCHER , LANDOL			\$18,000	\$520	\$4,736	\$0	\$23,256
B	Trade Division Rep							
C	LU 509, JC 9							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	FLORES , ILLIANA			\$93,880	\$11,926	\$6,521	\$8,748	\$121,075
B	S Region Trng Coord							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLOYD , GREGORY			\$54,261	\$1,110	\$1,375	\$4,568	\$61,314
B	International Trustee							
C	LU 237, JC 16							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %
A	FLYNN , MATTHEW			\$3,000	\$0	\$344	\$0	\$3,344
B	Human Rights Rep							
C	LU 710							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOLEY , KEVIN P			\$3,000	\$0	\$0	\$0	\$3,000
B	Trade Division Rep							
C	LU 633							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOLTZ , JEFFREY V			\$62,485	\$0	\$0	\$5,181	\$67,666
B	Travel Accountant III							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FORD , LEAH			\$185,734	\$2,442	\$3,730	\$10,221	\$202,127
B	Asst Director Special Cou							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	FORD , RICHARD			\$65,246	\$11,406	\$33,892	\$7,263	\$117,807
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 %
A	FORTUNE , LOREN M			\$61,901	\$0	\$5,940	\$5,062	\$72,903
B	Office Assistant II							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOWLER , LAUREN			\$72,000	\$780	\$7,010	\$6,002	\$85,792
B	Division 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	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		0 %
A	FOX , RAYMOND M						\$49,635		\$0	\$0			\$0		\$49,635
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	FRATES , MARTY						\$12,000		\$0	\$0			\$0		\$12,000
B	Grievance Cmtr Chair														
C	LU 70														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FRAZIER , JULION G						\$67,266		\$0	\$2,908			\$5,584		\$75,758
B	Travel Supervisor														
C	N/A														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		35 %
A	FRISBEE , ALAN						\$12,000		\$0	\$11,648			\$0		\$23,648
B	Trade Div Rep														
C	LU 455														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GAJ , KRISTIAN						\$87,856		\$1,690	\$119			\$7,234		\$96,899
B	Assistant Director														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	GALE , JOHN						\$18,000		\$0	\$0			\$0		\$18,000
B	Chair - Union Rd Cmte														
C	LU 878														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GALLOWAY , CLAUDIA						\$100,365		\$3,380	\$7,056			\$8,572		\$119,373
B	Sr Training Coord														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	GAMMON , CECIL V						\$24,000		\$0	\$0			\$0		\$24,000
B	Trade Div Rep														
C	LU 391														
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	GARAY , FLOR DE MARI						\$48,594		\$0	\$0			\$3,907		\$52,501
B	Legal Office Asst														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	GARCIA , AMY			\$71,409		\$910	\$821	\$5,961
B	Drive Proj Coord							
C	N/A							\$79,101
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARCIA , ERIC			\$61,956		\$0	\$0	\$4,896
B	Office Manager							
C	N/A							\$66,852
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARDNER , KIMBERLEE A			\$91,588		\$2,405	\$5,078	\$7,732
B	Department Director							
C	N/A							\$106,803
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	GARNER , BRITTANY			\$67,808		\$0	\$0	\$5,307
B	Dept Manager							
C	N/A							\$73,115
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GATELEY , JASON			\$70,683		\$11,406	\$5,889	\$6,830
B	Intl Organizer							
C	N/A							\$94,808
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GEIGER , CHRISTINA			\$42,115		\$0	\$0	\$3,490
B	Office Assistant II							
C	N/A							\$45,605
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GELLER , GEORGE			\$108,999		\$2,600	\$0	\$9,103
B	International Rep							
C	LU 237							\$120,702
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GIBSON , RICHARD			\$166,392		\$390	\$1,399	\$9,880
B	Staff Attorney							
C	N/A							\$178,061
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	GIOVANNETTI , MICHAEL A							
B	International Organizer			\$34,228	\$5,112	\$6,300	\$3,563	\$49,203
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GLEASON , KEITH							
B	Trade Division Director			\$29,854	\$925	\$347	\$0	\$31,126
C	LU 627, JC 25							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOBBEL , GAIL							
B	Ofc Mgr/Support Staff			\$76,252	\$0	\$0	\$6,341	\$82,593
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	GOEBEL , MIKE							
B	Central Region Chairman			\$40,000	\$0	\$3,945	\$0	\$43,945
C	LU 688, JC 13, Mo-Kan							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOLD , IAIN D							
B	Department Director			\$160,435	\$2,970	\$3,904	\$9,757	\$177,066
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	GOMEZ , GRISELDA							
B	Counter Server			\$37,867	\$0	\$0	\$0	\$37,867
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GOODMAN , MICHELE							
B	Intl Organizer			\$65,246	\$11,796	\$46,297	\$7,033	\$130,372
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GORMLEY , DAVID F							
B	Organizing Database Mgr			\$83,648	\$0	\$0	\$6,951	\$90,599
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GORMLEY , FRANCIS							
B	Productn Mgr/Asst Data Mg			\$58,126	\$0	\$0	\$4,848	\$62,974
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	GOTSCHE, THEODORE			\$84,571	\$910	\$569	\$6,597	\$92,647
B	Communication Coord							
C	N/A							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRAVETTE, JAMES			\$53,740	\$0	\$0	\$4,258	\$57,998
B	Staff Accountant I							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	GRAY, ROBERT			\$122,550	\$0	\$0	\$0	\$122,550
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	GRENKE, ROBERT L			\$75,244	\$0	\$0	\$6,256	\$81,500
B	Trvl Accountant III							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	GRIER, ZIPPORAH			\$55,634	\$650	\$92	\$4,531	\$60,907
B	Research Assistant							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GRIFFITH, LARRY R			\$18,000	\$0	\$0	\$0	\$18,000
B	Trade Div Rep							
C	LU 14							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISWOLD, CHRIS			\$12,000	\$260	\$0	\$0	\$12,260
B	Trade Division Rep							
C	LU 986, JC 42							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISWOLD, CLACY			\$36,000	\$0	\$7,713	\$0	\$43,713
B	Trade Div Rep							
C	LU 986							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GROSS, ROY							
B	Co-Director							
C	LU 299							
				\$34,000	\$650	\$23,861	\$0	\$58,511

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		0 %
A	HAHN , MEGAN			\$67,457			\$1,950		\$2,036		\$5,682		\$77,125		
B	Events Coordinator														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	HAIGLER , GLORIA P			\$91,363			\$0		\$0		\$7,590		\$98,953		
B	Programming Manager														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	HALL , RAVEN			\$128,138			\$520		\$3,082		\$9,303		\$141,043		
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	HAMILTON , DEIRDRE E			\$130,650			\$650		\$3,909		\$9,379		\$144,588		
B	STAFF ATTORNEY														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HANCE , BONNIE S			\$77,153			\$1,300		\$1,955		\$6,464		\$86,872		
B	Mgr-Computer Procedures														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration		5 %
A	HANCOCK , TERRY			\$18,000			\$390		\$87		\$0		\$18,477		
B	CENTRAL REGION REP														
C	LU 731, JC 25														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HANSCOM , REBECCA			\$113,875			\$7,604		\$12,474		\$9,282		\$143,235		
B	Organizing Coordin. - Cen														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HANSON , STEPHEN			\$62,736			\$11,796		\$27,817		\$7,058		\$109,407		
B	Intl Organizer														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HARMAN , KATHY A			\$78,589			\$0		\$700		\$6,521		\$85,810		
B	Administrative Assistant														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	HARPER , JELQUIN			\$37,629		\$0		\$2,993
B	Reproduction Technician							\$40,622
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			\$139,123		\$650		\$9,493
B	Staff Attorney							\$151,251
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	HARRIS , TOMICA S			\$67,474		\$2,210		\$5,658
B	Bfts/Spl Proj Coord							\$76,094
C	N/A							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %
A	HARRISON , DALE C			\$67,462		\$1,480		\$66
B	Director							\$5,686
C	N/A							\$74,694
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	HART , DENNIS			\$52,836		\$0		\$0
B	International Rep							\$57,973
C	LU 853							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HATTLEY , SALINA			\$58,432		\$0		\$4,815
B	Asst Finance Manager							\$63,360
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	HAWKINS , CAROLYN							
B	Executive Secretary			\$69,942		\$520		\$93
C	N/A							\$5,837
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HAWLEY , DAVID R			\$42,500		\$0		\$0
B	Trade Division Rep							\$46,761
C	LU 137, JC 7							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	HAYES , CATHY							
B	Pension Benefit Analyst			\$68,926	\$0	\$0	\$5,609	\$74,535
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HEBERT , ANTHONY							
B	Office Assistant II			\$23,236	\$0	\$0	\$1,926	\$25,162
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEGLAND , SCOTT							
B	International Rep			\$140,506	\$11,053	\$10,472	\$9,689	\$171,720
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	HELFER , STUART							
B	Trade Div Rep			\$18,000	\$650	\$913	\$0	\$19,563
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	HERNAIZ-ROSARIO , YAMARIS							
B	Data Entry Specist			\$39,568	\$0	\$0	\$3,155	\$42,723
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A	HERNANDEZ , RICARDO (RIC							
B	International Organizer			\$81,941	\$11,406	\$34,978	\$8,539	\$136,864
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEYING , GARY D							
B	Exec Secretary			\$96,995	\$0	\$0	\$8,043	\$105,038
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	HEYWARD , KARA							
B	Drv Rcpts/Billing Cr			\$45,118	\$0	\$0	\$3,741	\$48,859
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HICKS , RICK							
B	Trade Division Rep			\$12,600	\$0	\$0	\$0	\$12,600
C	LU 174, JC 28							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	HIDALGO , RICARDO			\$80,416	\$11,406	\$37,825	\$8,622	\$138,269
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	HILTON , SCOTT			\$130,697	\$11,406	\$18,237	\$9,647	\$169,987
B	International Auditor							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HINTON , AARON			\$52,101	\$0	\$0	\$4,320	\$56,421
B	Computer Proc Coord							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HINTON , RACHEL D			\$11,973	\$0	\$0	\$993	\$12,966
B	Lead AP Clerk							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	HOLZGEN , RONALD			\$12,000	\$0	\$206	\$0	\$12,206
B	Trade Div Rep							
C	LU 406, JC 43							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Hood , Mark E			\$64,510	\$0	\$0	\$0	\$64,510
B	Security Officer							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HOUSE , MARGARET M			\$51,865	\$0	\$0	\$4,079	\$55,944
B	O-W-B Accountant							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOYT , BILL			\$18,000	\$0	\$0	\$0	\$18,000
B	Chrmn-WSAA 46 Dischrg							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUNTINGTON , RICHARD L			\$130,697	\$12,446	\$9,816	\$9,597	\$162,556
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	0 %
A	IENG-YIN , NAVY S			\$47,647		\$0	\$0	\$3,959
B	Microfilm Clerk							\$51,606
C	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			\$160,205		\$5,375	\$5,965	\$9,883
B	Department Director							\$181,428
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JACKSON , EDWARD			\$42,911		\$0	\$0	\$3,408
B	Lead Shipping Tech/Driver							\$46,319
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JACOBS , TRACI			\$89,982		\$0	\$89	\$7,452
B	SENIOR STAFF AUDITOR							\$97,523
C	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			\$12,000		\$520	\$335	\$0
C	LU 174							\$12,855
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JHINGORY , MARCIA J							
B	Office Manager			\$71,017		\$520	\$183	\$5,894
C	N/A							\$77,614
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , IFEYINWA							
B	Secretary III			\$45,117		\$0	\$0	\$3,615
C	N/A							\$48,732
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	JOHNSON , JARED							
B	Program & Research Assist			\$35,071		\$390	\$41	\$2,922
C	N/A							\$38,424
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , ROBERT							
B	Industrial Engineer			\$97,212		\$12,056	\$35,732	\$8,510
								\$153,510

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , TREMAYNE			\$65,246		\$11,406	\$32,191	\$7,402
B	International Organizer							\$116,245
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , KARIN			\$99,539		\$650	\$8,241	\$8,296
B	Comm/Outreach Coord							\$116,726
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , LAVERNE E			\$11,448		\$0	\$0	\$951
B	RETIRED							\$12,399
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %
A	JONES , WILLIAM J			\$114,595		\$2,600	\$0	\$9,180
B	Assistant Director							\$126,375
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	JOSEPH , RAQUEL			\$73,609		\$520	\$3,469	\$6,128
B	Secty to GST Admin Asst							\$83,726
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	62 %
A	KANE JR. , DANIEL J							
B	Regional Director - East			\$40,000		\$0	\$704	\$0
C	LU 202							\$40,704
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEEGEL , HEATHER A							
B	TITAN Filed Rep			\$93,633		\$12,966	\$32,002	\$9,124
C	N/A							\$147,725
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	KELLEPOUREY , JIM							
B	International Organizer			\$17,686		\$0	\$0	\$836
C	N/A							\$18,522
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	KELLER , KIMBERLEE			\$127,881	\$12,446	\$38,972	\$9,519	\$188,818
B	Deputy Director							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KELLY , BERNADETTE			\$100,887	\$12,056	\$1,883	\$9,114	\$123,940
B	International Rep							
C	LU 456							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KENDALL , MARTIN A			\$118,880	\$0	\$423	\$9,180	\$128,483
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	90 %
A	KENNEDY , GREGORY C			\$64,716	\$0	\$0	\$5,239	\$69,955
B	IS Network Engineer							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KEYSER , EDWARD			\$108,950	\$12,146	\$8,608	\$9,246	\$138,950
B	International Rep							
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	KIMBALL , JAMES			\$135,788	\$2,970	\$2,113	\$9,507	\$150,378
B	Department Director							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	KING , JOYCE			\$53,084	\$0	\$0	\$4,274	\$57,358
B	Secretary II							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KING , KRISTIN			\$130,683	\$2,600	\$3,663	\$9,418	\$146,364
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	KIRKLAND , DAVID			\$112,616	\$1,170	\$120	\$0	\$113,906
B	Electrician							
C	IBEW Local 26							
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	KNIGHT , SHALAUN			\$67,133	\$0	\$0	\$5,566	\$72,699
B	Assistant To Director							
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A	KNOTTS , MARGARET P			\$67,266	\$0	\$0	\$5,352	\$72,618
B	Production Supvr							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KORGAN , RANDY			\$9,000	\$0	\$0	\$0	\$9,000
B	Trade Division Rep							
C	LU 63, JC 42							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	KRAHLING , WAYNE C			\$85,082	\$0	\$0	\$7,073	\$92,155
B	Department Manager							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KUIPER , CHRISTOPHER			\$64,716	\$0	\$0	\$5,237	\$69,953
B	Programmer/Analyst II							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KULP , KAREN M			\$41,732	\$0	\$0	\$3,460	\$45,192
B	Database Clerical Asst							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KUMP , CATHARINE			\$45,323	\$0	\$0	\$3,626	\$48,949
B	Travel Expense Clerk							
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	82 %
A	LaBORDE , DAVID			\$100,000	\$12,056	\$6,132	\$9,101	\$127,289
B	International Rep							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LACY , CAITLIN			\$29,674	\$0	\$0	\$2,442	\$32,116
B	Research Analyst							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LAITIN , ELISSA						\$90,388		\$260	\$451			\$6,801		\$97,900
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	LANDRIGAN , LESLIE						\$32,671		\$0	\$219			\$2,693		\$35,583
B	Sr Comm Coord														
C	N/A														
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying			25 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	LAPORTE , FRANCOIS						\$114,999		\$0	\$0			\$2,335		\$117,334
B	Intl Vice President														
C	N/A														
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration		90 %
A	LARA , ANDREW						\$68,477		\$0	\$1,948			\$5,676		\$76,101
B	Camp Comm/New Media														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LATKO , MARTIN						\$18,000		\$0	\$0			\$0		\$18,000
B	Regional Director														
C	LU 72														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A	LAUGHTON , DAVID W						\$80,000		\$2,600	\$0			\$6,909		\$89,509
B	Trade Conference Dir														
C	LU 633, JC 10														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		3 %	Schedule 18 General Overhead		17 %	Schedule 19 Administration		28 %
A	LEARY , DEBORAH A						\$86,402		\$0	\$0			\$6,959		\$93,361
B	Systems Analyst														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	LENNOX , ROBERT						\$34,895		\$0	\$0			\$0		\$34,895
B	Regional Director - West														
C	LU 495, JC 42														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LEONHARDT , JAMES						\$42,225		\$5,125	\$13,697			\$4,385		\$65,432
B	International Organizer														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEPORE , ANTHONY			\$18,000		\$650	\$1,709	
B	Trade Division Rep							\$0
C	LU 671							\$20,359
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEWIS , DAVID R			\$73,175		\$0	\$0	
B	Computer Proced.Coordinat							\$6,080
C	N/A							\$79,255
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LITTLE , RICHARD			\$62,740		\$650	\$74	
B	Lead Shipping Invty Clerk							\$5,015
C	N/A							\$68,479
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOESCHE , SAMUEL P			\$73,807		\$3,250	\$976	
B	Legislative Rep							\$6,364
C	N/A							\$84,397
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LONG , TIMIKA			\$56,296		\$650	\$10	
B	Sr. Legal Secretary							\$4,700
C	N/A							\$61,656
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LONG (JAHRLING) , KAITLYN M			\$67,794		\$520	\$1,493	
B	Research Analyst							\$5,284
C	N/A							\$75,091
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LONGPINE , TYLER R			\$66,250		\$650	\$5,995	
B	STATE LEGISLATIVE COORDIN							\$5,494
C	N/A							\$78,389
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOPEZ , JOSE A			\$12,000		\$260	\$14,044	
B	Co-Chair Southern Cmte							\$0
C	LU 769							\$26,304
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	LUCAS , DAVID							
B	Trade Division Rep			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 671, JC 10							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LUMPKIN , TAMMY							
B	Admin Assistant			\$86,715	\$520	\$1,874	\$7,044	\$96,153
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	LUSBY , GREGORY K							
B	Security Officer			\$55,209	\$1,040	\$27	\$0	\$56,276
C	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	LYNN , CHARLES							
B	Confidential Secretary			\$56,369	\$0	\$9	\$4,559	\$60,937
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %
A	MABRY , PATRICIA A							
B	Sr Comm Specist			\$23,792	\$0	\$0	\$1,980	\$25,772
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MACK , STEPHEN J							
B	Trade Division Director			\$88,000	\$3,710	\$10,545	\$7,907	\$110,162
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	MAESTAS , WALTER							
B	Over-The-Rd Cmt Chair			\$18,000	\$0	\$0	\$9	\$18,009
C	LU 492, JC 3							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MAHONEY , JOHN							
B	Eastern Coord			\$79,701	\$11,926	\$8,876	\$7,952	\$108,455
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MALCOLM , ANTONISHA							
B	TRAVEL ACCTG SUPERVISOR			\$54,862	\$0	\$0	\$4,549	\$59,411
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	MALDUNAS , ROBERT			\$85,565	\$11,406	\$24,931	\$8,761	\$130,663
B	International Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MALIZIA , LOUIS B			\$127,699	\$2,600	\$0	\$9,338	\$139,637
B	Assistant Director							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MANICONE , NICOLAS M			\$149,182	\$390	\$4,962	\$9,655	\$164,189
B	Staff Attorney							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MANLEY , MICHAEL T			\$169,553	\$0	\$13,821	\$9,956	\$193,330
B	Staff Attorney							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARI , THOMAS			\$7,500	\$0	\$0	\$0	\$7,500
B	Trade Division Rep.							
C	LU 25							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARSHALL , ANDREW A			\$37,836	\$0	\$0	\$0	\$37,836
B	Trade Div 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 %
A	MARTIN , DAVID			\$94,328	\$2,405	\$1,280	\$7,974	\$105,987
B	Department Director							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MARTIN , MICHAEL			\$12,000	\$0	\$0	\$0	\$12,000
B	Regional Dir - Central							
C	LU 337							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTINEZ , SHAUN			\$61,043	\$11,406	\$6,296	\$6,003	\$84,748
B	Strategic Camp							
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	MARVRAY , MICHAEL					\$71,296		\$11,406		\$29,513		\$7,470		\$119,685
B	International Organizer													
C	N/A													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MARX , ROSE					\$84,513		\$650		\$714		\$6,912		\$92,789
B	Field Project Mgr													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		90 %	Schedule 19 Administration		0 %
A	MASHAYEKHI , AZITA					\$100,197		\$520		\$741		\$8,292		\$109,750
B	Industrial Hygienist													
C	N/A													
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	MATAYA , JOHN					\$35,838		\$0		\$0		\$2,873		\$38,711
B	Office Assistant II													
C	N/A													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MATHIS , ANTHONY D					\$130,697		\$11,796		\$21,140		\$9,660		\$173,293
B	International Auditor													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	MATULLO , SHERRI L					\$72,121		\$0		\$0		\$5,999		\$78,120
B	Office Assistant II													
C	N/A													
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	MATULLO , VICKY S					\$83,346		\$1,690		\$5,299		\$6,994		\$97,329
B	Department Manager													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	MAXWELL , RICHARD L					\$18,000		\$520		\$1,448		\$0		\$19,968
B	Southern Conference Direc													
C	LU 509, JC 9													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	McBRIDE , SUNSHINE					\$108,152		\$3,770		\$2,557		\$9,095		\$123,574
B	Deputy Director													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	McCAFFREY , KEVIN			\$18,000		\$0		\$0
B	Co-Chrmn ERJAC Cmte							
C	LU 707							\$18,000
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 %
A	McCLEES , LISA			\$56,941		\$0		\$4,509
B	Data Entry Coord.							
C	N/A							\$61,450
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	McELMURY, JR. , MICHAEL			\$82,395		\$11,796		\$8,792
B	International Organizer							
C	N/A							\$125,586
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	McGAHA , MICHAEL			\$75,000		\$2,600		\$6,463
B	Package Div Rep							
C	LU 391							\$86,293
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			\$65,849		\$1,170		\$519
B	Lead Shipping Clerk/Drive							
C	N/A							\$5,550
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	McKIBBIN , THOMAS			\$69,219		\$11,406		\$7,562
B	International Organizer							
C	N/A							\$124,698
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	McLUCKIE , FREDERICK P			\$71,574		\$867		\$5,952
B	Department Director							
C	N/A							\$80,373
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCQUAID , MATTHEW			\$14,403		\$0		\$1,194
B	Negotiations Indexer							
C	N/A							\$15,597
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	MEDEIROS , DEBORAH L							
B	Correspondence Data Tech			\$54,775	\$0	\$0	\$4,451	\$59,226
C	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	MEHRINGER , CHERYL N							
B	AP Supervisor			\$89,587	\$0	\$0	\$7,449	\$97,036
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A	MEIDEL , BRIAN							
B	Trade Conf Rep			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 734, JC 25							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MEYERS , ALAN							
B	Merger & Acquistion Spec.			\$111,298	\$2,990	\$1,503	\$9,135	\$124,926
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	MIGNANO , MICHAEL							
B	Research Analyst			\$58,974	\$260	\$1,430	\$4,771	\$65,435
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILBROOK , ANNETTE M							
B	Pension Benefit Analyst			\$73,516	\$0	\$0	\$6,113	\$79,629
C	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	MILTON , JESSE							
B	Watch Engineer			\$128,617	\$0	\$0	\$0	\$128,617
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MODECKER , DEAN							
B	Assistant Director			\$45,000	\$0	\$0	\$0	\$45,000
C	LU 455							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MODI , NUPUR K							
B	Strategic Camp			\$69,561	\$11,406	\$11,485	\$6,710	\$99,162
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	MOLINERO , JOSEPH			\$71,800	\$3,525	\$7,258	\$6,327	\$88,910
B	Trade Division Director							
C	LU 211,JC 40,PA Conf							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	15 %
A	MOORE , CHRISTOPHER			\$18,000	\$390	\$13,171	\$0	\$31,561
B	Trade Division Rep							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , WILLIAM A			\$133,263	\$12,886	\$20,570	\$9,611	\$176,330
B	International Rep							
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	MORALES , ROBERT			\$4,167	\$0	\$0	\$355	\$4,522
B	Trade Division Director							
C	LU 350, JC 7							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , DENNIS B			\$78,420	\$11,796	\$4,938	\$7,486	\$102,640
B	International Rep							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOSKOWITZ , DANIEL R			\$45,220	\$0	\$1,605	\$3,059	\$49,884
B	Communications Specialist							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULHERON , GWENDOLYN			\$43,070	\$0	\$0	\$3,589	\$46,659
B	A/P - Sr Receipts Coord							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULLICAN , TIMOTHY			\$130,411	\$0	\$0	\$0	\$130,411
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	MULLIGAN , KELLI J							
B	Manager-Campaigns Unit							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MUNOZ , NORA L			\$57,380	\$0	\$0	\$4,765	\$62,145
B	Operator II							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MUNROE , EDWARD G			\$102,935	\$0	\$2,492	\$8,414	\$113,841
B	Sr. Communications Coord							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURPHY , JOHN A			\$18,000	\$0	\$26	\$0	\$18,026
B	Chrmn ERJAC Cmte							
C	LU 25, JC 10							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MYERS , SARA			\$47,210	\$0	\$3,283	\$3,912	\$54,405
B	Admin Assistant							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NAGROTSKY , STEPHEN			\$163,674	\$3,120	\$2,217	\$9,869	\$178,880
B	Deputy Director							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NARDI , NICK			\$12,000	\$780	\$68	\$0	\$12,848
B	Field Representative							
C	LU 416, JC 41, OH Conf							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NEAK , KANITHA			\$36,879	\$0	\$0	\$0	\$36,879
B	Cashier							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	NEAL , PETRA S			\$89,318	\$11,926	\$774	\$8,176	\$110,194
B	Strategic Info Coord.							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NEILL , GERALD G			\$50,056	\$0	\$0	\$0	\$50,056
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	NELSON, JR. , THOMAS H			\$99,970		\$0	\$3,733	\$8,269 \$111,972
B	Grants Accountant							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	NEWBURY , BEATRICE			\$95,122		\$1,040	\$2,238	\$7,932 \$106,332
B	Sr Program Manager							
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 % Schedule 19 Administration
A	NGUYEN , KRISTINA T			\$49,734		\$0	\$0	\$4,004 \$53,738
B	Trvl Accountant II							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 % Schedule 19 Administration
A	NGUYEN , LINN V			\$88,035		\$0	\$3,376	\$7,301 \$98,712
B	Research Analyst							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 % Schedule 19 Administration
A	NICHOLS , TIM			\$12,000		\$0	\$539	\$0 \$12,539
B	Trade Div Rep							
C	LU 878, JC 87							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	NOLAN , MARIE A			\$80,674		\$1,560	\$2,219	\$6,778 \$91,231
B	Resource Coord							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	NOWAK , GREG			\$67,500		\$0	\$1,207	\$5,615 \$74,322
B	International Rep							
C	LU 1038, JC 43							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	NOWAKOWSKI , DOUGLAS F			\$89,705		\$11,926	\$16,076	\$8,466 \$126,173
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

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	NYE , FRED A							
B	Digital Media Tech			\$73,192	\$1,300	\$4,737	\$6,032	\$85,261
C	N/A							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O'BRIEN , WILLIAM							
B	International Organizer			\$73,042	\$11,406	\$20,959	\$7,765	\$113,172
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O'DONNELL , THOMAS J							
B	Trade Division Director			\$50,000	\$0	\$2,006	\$0	\$52,006
C	LU 817							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OGREN , CASSANDRA							
B	Deputy Director			\$106,553	\$3,250	\$1,558	\$8,592	\$119,953
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	OLIVER , JANICE D							
B	Legislative Rep			\$129,320	\$3,770	\$2,505	\$9,382	\$144,977
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OLMOS , CECILIA							
B	Trvl Consultant II			\$48,552	\$0	\$0	\$3,994	\$52,546
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	O'NEILL , SEAN							
B	International Organizer			\$80,480	\$11,796	\$29,037	\$8,477	\$129,790
C	N/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			\$65,246	\$11,406	\$39,763	\$7,589	\$124,004
C	N/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 Conf Rep			\$15,000	\$0	\$0	\$0	\$15,000
C	LU 633, JC 10							
I	Schedule 15 Representational Activities	70 %	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	PAFFENROTH , ROBERT			\$42,500	\$0	\$0	\$0	\$42,500
B	Committee Chairman							
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	PALMER , JOHN			\$75,638	\$11,406	\$21,699	\$7,980	\$116,723
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	PARKER , MICHAEL W			\$65,246	\$11,406	\$32,015	\$7,048	\$115,715
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	PARKER , RENEE			\$50,696	\$1,560	\$150	\$4,277	\$56,683
B	Office Assistant II							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAYNE , SARA P			\$127,699	\$12,316	\$8,153	\$9,520	\$157,688
B	Assoc Dir/Tng Coord Wst							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEASLEY , JACK			\$93,104	\$3,250	\$11,440	\$8,030	\$115,824
B	Field Repres							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEN , MAKARA			\$37,262	\$0	\$0	\$0	\$37,262
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			\$57,810	\$0	\$2,908	\$0	\$60,718
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	PERALTA , JOHN G			\$89,705	\$11,926	\$13,080	\$8,437	\$123,148
B	International Rep							
C	LU 372							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEREZ , EDWARD T				\$62,485	\$0	\$0	\$4,965
B	Org Database Analyst							\$67,450
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERKINS , FRANK				\$18,000	\$0	\$7,185	\$0
B	Trade Division Rep							\$25,185
C	LU 657							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERLEBURG , WAYNE				\$19,500	\$0	\$0	\$0
B	CRM ROD COMM CENT REG-JAC							\$19,500
C	LU 160, 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	PESCI , RENEE M				\$94,392	\$12,966	\$16,070	\$9,091
B	Titan Field Rep							\$132,519
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	PHILLIPS , TAMALA				\$51,691	\$0	\$0	\$4,287
B	Office Assistant II							\$55,978
C	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	PHINNEY , DEAN				\$65,246	\$11,406	\$60,593	\$7,595
B	International Organizer							\$144,840
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PIERCE , DENNIS				\$36,000	\$1,295	\$2,132	\$0
B	Trade Div Rep							\$39,427
C	BLET							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POINDEXTER , DONNETTA Y				\$66,994	\$0	\$0	\$5,317
B	Office Manager							\$72,311
C	N/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				\$123,194	\$11,406	\$27,389	\$10,440
B	International Auditor							\$172,429

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	PRATT , EDWARD R			\$130,697		\$11,406	\$14,449	
B	International Auditor							\$9,630
C	N/A							\$166,182
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PRICE , TROY D			\$75,012		\$0	\$2,777	
B	Chef							\$0
C	N/A							\$77,789
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	
B	Trade Conf Rep							\$0
C	BLET							\$15,000
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAINVILLE , BRIAN			\$167,576		\$3,250	\$663	
B	International Rep							\$9,966
C	JC 25, IL AFL-CIO							\$181,455
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAMIREZ , LETICIA			\$94,392		\$12,966	\$31,667	
B	Titan Field Rep							\$9,129
C	N/A							\$148,154
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	RAMOS , JOSE I			\$46,416		\$0	\$0	
B	Kitchen Helper							\$0
C	N/A							\$46,416
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RAMOS , JUAN A			\$45,479		\$0	\$0	
B	Kitchen Helper							\$0
C	N/A							\$45,479
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RAPP , CATHERINE H			\$96,521		\$1,040	\$1,300	
B	Operations Manager							\$8,106
C	N/A							\$106,967
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	RATLIFF , THOMAS							
B	Trade Div Rep			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 639							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	REYNOLDS , KATHLEEN L						\$4,750	\$64,601
B	Secretary I			\$57,062	\$0	\$2,789		
C	Central Region							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHMOND , STEPHEN							
B	International Rep			\$18,000	\$0	\$4,551	\$0	\$22,551
C	LU 1149, JC 18							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RINER , MELISSA							
B	Department Director			\$135,356	\$0	\$1,460	\$9,453	\$146,269
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RITTER , HARVEY							
B	Chair JAC Local Cart Comm			\$18,000	\$0	\$791	\$0	\$18,791
C	LU 245							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RITTER , KAREN L							
B	Sr. Staff Auditor			\$66,363	\$0	\$0	\$5,369	\$71,732
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RIVERA , CYNTHIA							
B	INTERNATIONAL ORGANIZER			\$50,000	\$9,051	\$14,556	\$4,914	\$78,521
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	ROBERTS , WALTER							
B	Security Officer			\$62,073	\$0	\$0	\$0	\$62,073
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ROBINSON , YVETTE							
B	Office Coordinator			\$76,564	\$1,040	\$697	\$6,397	\$84,698
C	N/A							
I	Schedule 15 Representational Activities	30 %	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	ROCHA , RONALD			\$56,754	\$780	\$0	\$0	\$57,534
B	International Rep							
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROCHE , JOSEPH P			\$71,181	\$0	\$22	\$0	\$71,203
B	Chief of Security							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ROSELL , CHRISTOPHER			\$83,938	\$11,796	\$30,307	\$8,796	\$134,837
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	SAAH , JAMES			\$106,430	\$1,300	\$4,281	\$8,814	\$120,825
B	Digital Media Mgr							
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	SANCHEZ , ROGER			\$18,000	\$0	\$1,002	\$0	\$19,002
B	Human Rights Coord							
C	BMWED							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANTAMARIA , CARLOS			\$61,506	\$11,796	\$20,547	\$6,232	\$100,081
B	Intl Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SARGENT , DAVID W			\$56,168	\$0	\$0	\$0	\$56,168
B	Asst Chief of Security							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SAROLI , JOSEPH			\$93,104	\$3,250	\$5,259	\$7,969	\$109,582
B	Field Repres							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAWYER , JOHN							
B	Natl UPS Freight Coord							
C	LU 175							
				\$50,000	\$650	\$13,509	\$0	\$64,159

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	SAWYER , VERONICA			\$98,023			\$12,056		\$19,848		\$9,072		\$138,999		
B	International Rep														
C	LU 372														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCHATZ , THOMAS J			\$124,965			\$0		\$17,426		\$9,306		\$151,697		
B	Chief Investigator														
C	N/A														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCHOEMBS , KYLE J			\$66,237			\$0		\$3,589		\$5,360		\$75,186		
B	Research Analyst														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCHUMANN , KARLA			\$12,000			\$0		\$0		\$0		\$12,000		
B	Trade Division Rep														
C	LU 104														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCHWAB , RONALD B			\$142,945			\$11,961		\$11,687		\$9,738		\$176,331		
B	Assistant Director														
C	N/A														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		0 %
A	SCOTT , ABDUR			\$53,606			\$0		\$1,410		\$4,444		\$59,460		
B	Program Assistant														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	SCOTT , MICHAEL			\$18,000			\$0		\$35		\$0		\$18,035		
B	International Rep														
C	LU 769, JC 75														
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		14 %
A	SCOTT , TRACEY V			\$80,674			\$0		\$0		\$6,698		\$87,372		
B	Pension Benefit Analyst														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SEIBERT , JANET M			\$94,296			\$0		\$0		\$7,693		\$101,989		
B	Emp Leave Coord														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 % Schedule 19 Administration 0 %
A	SHADA , VICTOR			\$18,000		\$0	\$227	
B	Trade Division Rep							\$0
C	N/A							\$18,227
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 5 %
A	SHAPIRO , STEPHAN			\$110,162		\$0	\$246	
B	Exec Chef							\$0
C	N/A							\$110,408
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	SHARP , MYRON O			\$105,001		\$0	\$1,626	
B	Training Coord							\$8,733
C	N/A							\$115,360
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	SHAW , GLENN			\$51,393		\$1,040		
B	Security Officer							\$0
C	N/A							\$52,433
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	SHELNUTT , KERI M			\$61,049		\$0		
B	Travel Accountant III							\$5,051
C	N/A							\$66,100
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	SHIFLETT , JEFFREY A			\$75,244		\$0		
B	Database Assistant							\$5,949
C	N/A							\$81,193
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	SHUMAR , MARK W			\$124,758		\$2,600	\$1,826	
B	Field Coord							\$9,333
C	N/A							\$138,517
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	SILVA , MARY E			\$90,103		\$0		
B	Staff Accountant II							\$7,477
C	N/A							\$97,580
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) Name	(B) Title	(C) Other Payer	(D) Gross 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	SIMEONE , MICHAEL A							
B	Chrmn-W Local Ops			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 17							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	SIMPSON , DANCY J							
B	Security Officer			\$68,725	\$0	\$35	\$0	\$68,760
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SKELTON , JARROD							
B	Intl Organizer			\$61,506	\$11,796	\$35,852	\$7,089	\$116,243
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SLATERY , JOHN							
B	Department Director			\$154,092	\$3,155	\$4,226	\$9,757	\$171,230
C	JLMC							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %
A	SLOSKEY , DEBORAH A							
B	Department Director			\$101,795	\$1,480	\$40	\$8,529	\$111,844
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %
A	SMELL , GREGORY							
B	Department Director			\$100,679	\$0	\$0	\$8,348	\$109,027
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	SMITH , DAVID E							
B	International Auditor			\$130,697	\$11,406	\$6,571	\$9,583	\$158,257
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , EILEEN B							
B	Office Manager			\$73,816	\$390	\$0	\$6,152	\$80,358
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , JOSEPH							
B	Trade Division Rep			\$12,000	\$520	\$8,172	\$0	\$20,692
C	LU 326							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	SMITH , LEONARD A			\$30,000	\$0	\$900	\$0	\$30,900
B	Spcl Asst to Warehouse							
C	LU 117							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH, III , WILLIAM C			\$179,392	\$4,080	\$20,977	\$54,556	\$259,005
B	Exec Asst to GP							
C	LU 891, JC 87							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %
A	SMITH-LEE , ROBIN			\$59,093	\$0	\$3,406	\$4,831	\$67,330
B	Secretary II							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOEHL , ERNIE			\$67,500	\$3,250	\$3,297	\$5,875	\$79,922
B	Intl Rep/E Reg Frght Coor							
C	LU 701, JC 73							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SORENSEN , MELINDA			\$65,246	\$11,926	\$25,955	\$7,295	\$110,422
B	International Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SORESI , MICHELE			\$32,200	\$650	\$608	\$2,611	\$36,069
B	Legislative Issues Proj C							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SORTO , FRANKLIN			\$90,215	\$0	\$0	\$0	\$90,215
B	Maint Employee							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SOUTH , STEVEN J			\$14,400	\$0	\$0	\$0	\$14,400
B	Trade Div Rep							
C	LU 25							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPALDING , REGINA			\$59,948	\$0	\$0	\$4,975	\$64,923
B	Office Manager							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SPERRING , JEFFREY T			\$6,000			\$0		\$4,316		\$0		\$10,316		
B	Trade Div Rep														
C	LU 135														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ST LOUIS , JAMES			\$85,978			\$11,406		\$3,889		\$8,091		\$109,364		
B	Campaign Coord														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STAPLETON , MICHAEL			\$18,000			\$0		\$386		\$0		\$18,386		
B	Regional Director														
C	LU 385, JC 75														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A	STARK , TERRY			\$71,296			\$11,796		\$14,054		\$7,444		\$104,590		
B	International Organizer														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STEIN , REBECCA			\$61,172			\$1,170		\$699		\$5,024		\$68,065		
B	FIELD CAMPAIGN COORDINATO														
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	STEWART , CLARENCE S			\$12,000			\$0		\$0		\$0		\$12,000		
B	Grievance Cmte Chair														
C	LU 63														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STIEDE , TOM			\$18,000			\$0		\$356		\$0		\$0		\$18,356
B	Central Region Rep														
C	LU 703, JC 25														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STILES , CHARLES			\$107,151			\$11,926		\$7,172		\$9,250		\$135,499		
B	Assistant Director														
C	LU 728														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STORSTEEN , MARGO			\$18,000			\$0		\$1,163		\$0		\$19,163		
B	Human Rights Rep														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STOUTMILES , EBONY			\$34,042		\$0	\$1,519	\$2,700
B	Office Coordinator							\$38,261
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	STRICKLAND , THOMAS			\$40,000		\$520	\$2,260	\$0
B	Central Region Chair							\$42,780
C	LU 662							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STROUD , DAVID C			\$67,794		\$0	\$1,180	\$5,497
B	Payroll Accountant I							\$74,471
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 , DANIEL			\$76,640		\$650	\$5,177	\$6,386
B	Asst to Director							\$88,853
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	SULLIVAN , JOHN K			\$124,194		\$0	\$0	\$0
B	Watch Engineer							\$124,194
C	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	TAN , DINUCH D			\$39,568		\$0	\$0	\$3,286
B	Microfilm Clerk							\$42,854
C	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	TANN , VANNAK			\$47,477		\$0	\$0	\$3,858
B	Lead AP Clerk							\$51,335
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %
A	TATUM, JR. , GRADY			\$73,373		\$3,250	\$6,047	\$6,334
B	Field Representative							\$89,004
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A								
B								
C								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	TAYLOR , BRENT							
B	Chair of the SRCC Comm			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 745, JC 80							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , DENIS							
B	Trade Division Director			\$60,000	\$3,525	\$5,123	\$5,253	\$73,901
C	LU 355, JC 62							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , LAURA							
B	Agmts Tech - Database			\$46,022	\$0	\$0	\$3,813	\$49,835
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THEURER , ANNE							
B	International Organizer			\$78,403	\$8,806	\$19,952	\$7,938	\$115,099
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMPSON , TODD J							
B	Spcl Asst to GP			\$159,111	\$4,080	\$1,892	\$9,851	\$174,934
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	TIBBS , CAROLYN							
B	Executive Secretary			\$76,488	\$0	\$0	\$6,375	\$82,863
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TIERNEY , BRIAN							
B	Project Manager			\$65,949	\$0	\$526	\$5,465	\$71,940
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLAND , DENNIS							
B	Lead Engineer			\$109,687	\$12,056	\$12,960	\$9,245	\$143,948
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLMAN , JOHN							
B	Trade Conference Rep			\$6,000	\$0	\$0	\$0	\$6,000
C	BLET							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	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	TOPETE , ALEXANDRA			\$60,300	\$11,406	\$57,831	\$6,972	\$136,509
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	TORRES , RUBEN			\$18,000	\$0	\$680	\$0	\$18,680
B	Human Rights Rep							
C	LU 237, NYCHA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRAPPE , ROBERT			\$73,373	\$3,250	\$13,823	\$6,331	\$96,777
B	Field Representative							
C	LU 507							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TURNER , PAMELA L			\$112,766	\$2,220	\$3,302	\$9,141	\$127,429
B	Department Director							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	ULICA , PATRICIA A			\$77,327	\$0	\$1,863	\$6,417	\$85,607
B	Office Manager							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	URCIA , HEIDI			\$57,952	\$0	\$0	\$4,593	\$62,545
B	Staff Accountant II							
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A	VALENZUELA , MANUEL (MANN			\$114,070	\$12,186	\$54,307	\$9,315	\$189,878
B	Organizing Coord.							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VAUGHN , JAMES			\$72,971	\$11,406	\$27,582	\$7,933	\$119,892
B	International Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VENSON , SHANABRIA			\$84,346	\$0	\$2,908	\$6,937	\$94,191
B	Benefits Manager							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	VERMEIRE , DARLENE			\$78,674			\$0		\$0		\$6,538		\$85,212		
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		95 %	Schedule 19 Administration		5 %
A	WALKER , FELICIA			\$62,736			\$11,406		\$20,059		\$6,900		\$101,101		
B	Intl Organizer														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WAMSLEY , JANET D			\$76,143			\$0		\$0		\$6,190		\$82,333		
B	Quality Control Specist														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	WASHINGTON , MICHELLE			\$48,374			\$0		\$0		\$3,872		\$52,246		
B	Drv Rcpts/Billing Cr														
C	N/A														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WEATHERSPOON , TERRENCE J			\$82,111			\$0		\$0		\$6,627		\$88,738		
B	Sr Research Analyst														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WEAVER , SANDRA			\$17,771			\$1,901		\$12,395		\$1,893		\$33,960		
B	International Organizer														
C	N/A														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WEBBER , DIANE F			\$70,465			\$0		\$0		\$5,862		\$76,327		
B	Secretary III														
C	N/A														
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		1 %
A	WEBER , ROBERT T			\$18,000			\$0		\$6,022		\$0		\$24,022		
B	Trade Div Rep														
C	LU 344														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	WEINER , NICHOLAS M			\$93,105			\$2,600		\$0		\$7,936		\$103,641		
B	Campgn Coord														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WELSH , CHRISTOPHER			\$93,104		\$3,250	\$11,401	\$7,983
B	Field Repres							
C	N/A							\$115,738
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEST , DONNIE			\$18,000		\$0	\$0	\$0
B	Trade Division Rep							
C	LU 612, JC 87							\$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	WESTFIELD , WALTER			\$65,246		\$11,406	\$39,226	\$7,135
B	International Organizer							
C	N/A							\$123,013
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEST-LANGLEY , CAROLYN R			\$19,966		\$0	\$0	\$1,663
B	Div Support Floater							
C	N/A							\$21,629
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WETTERAU , MAUREEN E			\$81,389		\$0	\$0	\$6,722
B	Audit Manager							
C	N/A							\$88,111
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WHITE , DAVID W							
B	Sr. Comm Coord			\$104,987		\$910	\$2,904	\$8,753
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	WHITMER , RAYMOND			\$25,500		\$0	\$540	\$0
B	Regional Dir-West							
C	LU 911							\$26,040
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	WHITTIER , MAHALIA			\$49,209		\$0	\$121	\$4,077
B	Admin Assistant							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	WHOBREY , CHARLES (CHU A							
B	Regional Dir-Central			\$36,000	\$0	\$87	\$0	\$36,087
C	LU 215, JC 94							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	WIEKER , HEATHER R							
B	International Auditor			\$130,697	\$12,966	\$13,639	\$9,631	\$166,933
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	WILLETT , DANIEL							
B	Strategic Analyst			\$72,686	\$0	\$762	\$5,977	\$79,425
C	N/A							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLETT , TRACIE							
B	PER CAPITA TAX ACCOUNTANT			\$42,232	\$0	\$0	\$3,502	\$45,734
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILLIAMS , CHERESSEE L							
B	Asst to Exec Sect to IRB			\$46,285	\$0	\$0	\$3,837	\$50,122
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , DIONNE							
B	Clerk Typist II			\$35,921	\$0	\$0	\$2,976	\$38,897
C	N/A							
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %
A	WILLIAMS , SCOTT A							
B	Intl Organizer			\$65,246	\$11,406	\$25,116	\$7,281	\$109,049
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLS , JEANETTE							
B	Office Manager			\$62,138	\$0	\$0	\$5,160	\$67,298
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILSON , COLLEEN							
B	Agmts Tech - Database			\$48,374	\$0	\$0	\$3,921	\$52,295
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	WILSON , ROD E			\$80,016	\$0	\$0	\$6,640	\$86,656
B	Assistant Director							
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	WIMS , MONICA			\$42,870	\$0	\$0	\$3,441	\$46,311
B	Secretary II							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WINBORNE , RALEIGH D			\$53,084	\$0	\$0	\$4,419	\$57,503
B	Drv Rcpts/Billing Cr							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WINDSOR , JOSEPH			\$45,117	\$0	\$0	\$3,760	\$48,877
B	Records Clerk							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WINTER , RALPH			\$71,611	\$0	\$0	\$5,945	\$77,556
B	International Rep							
C	LU 175, JC 94							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WITLEN , GARY S			\$230,234	\$1,110	\$2,409	\$11,261	\$245,014
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	0 %
A	WITTAL , ALLEN			\$36,000	\$0	\$12,762	\$0	\$48,762
B	Contract Coord							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOLFF , MEAGHAN			\$91,692	\$1,480	\$6,282	\$7,667	\$107,121
B	Exec Office Manager							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %
A	WOO , NORMAN W			\$78,823	\$0	\$0	\$6,423	\$85,246
B	Research Assistant							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , JOEL			\$71,296		\$11,406	\$23,450	\$7,656
B	International Organizer							\$113,808
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOLARD , CHARMAINE			\$88,348		\$0	\$2,119	\$7,150
B	Asst Program Mgr							\$97,617
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			\$68,185		\$260	\$395	\$5,666
B	Senior Research Analyst							\$74,506
C	N/A							
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	WORTHINGTON , NICHOLAS			\$46,196		\$0	\$0	\$3,831
B	EMC Project Manager							\$50,027
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WOYTKO , DALE M			\$113,944		\$2,590	\$2,067	\$9,164
B	Department Director							\$127,765
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	60 %
A	WRIGHT , DEBORAH							
B	Office Manager			\$59,621		\$0	\$0	\$4,842
C	N/A							\$64,463
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
A	WRIGHT , SEAN C							
B	Computer Procedures Coord			\$68,847		\$0	\$1,311	\$5,714
C	N/A							\$75,872
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WRIGHT , THOMAS H							
B	Titan Field Rep			\$94,392		\$12,446	\$22,187	\$9,146
C	N/A							\$138,171
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	XEUNG , CHENG J			\$47,647		\$0	\$0	\$3,952
B	Microfilm Clerk							\$51,599

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	YATES , ERNEST C			\$24,000		\$650	\$274	\$0
B	Chairman							\$24,924
C	LU 665, JC 7							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YAUGER , MIKE			\$18,000		\$650	\$6,821	\$0
B	Human Rights Rep							\$25,471
C	LU 786, JC 25							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YERACE , GREG			\$18,000		\$0	\$5,786	\$0
B	Trade Div Rep							\$23,786
C	LU 175							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZELENKO , CARIN			\$154,824		\$3,155	\$4,244	\$9,704
B	Department Director							\$171,927
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	ZEPEDA , JORGE			\$23,622		\$0	\$0	\$0
B	Counter Server							\$23,622
C	N/A							
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				\$36,817	\$655	\$5,761	\$1,662	\$44,895
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	25 %
Total Employee Disbursements			\$37,274,022		\$1,266,132		\$2,655,267	
Less Deductions								\$43,887,652
Net Disbursements								\$14,226,877
								\$29,660,775

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

**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,279,064	Yes
<b>Members</b> (Total of all lines above)	<b>1,279,064</b>	
Agency Fee Payers*	37,935	
Total Members/Fee Payers	1,316,999	

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

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

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

1. Named Payer Itemized Receipts	\$9,478,654
2. Named Payer Non-itemized Receipts	\$79,564
3. All Other Receipts	\$303,623
4. Total Receipts	\$9,861,841

**SCHEDULE 15 REPRESENTATIONAL ACTIVITIES**

1. Named Payee Itemized Disbursements	\$22,637,122
2. Named Payee Non-itemized Disbursements	\$4,786,523
3. To Officers	\$1,976,052
4. To Employees	\$20,584,884
5. All Other Disbursements	\$1,526,442
6. Total Disbursements	\$51,511,023

**SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING**

1. Named Payee Itemized Disbursements	\$3,176,911
2. Named Payee Non-itemized Disbursements	\$471,061
3. To Officers	\$150,756
4. To Employees	\$4,307,695
5. All Other Disbursements	\$361,291
6. Total Disbursements	\$8,467,714

**SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS**

1. Named Payee Itemized Disbursements	\$1,022,939
2. Named Payee Non-itemized Disbursements	\$111,788
3. To Officers	\$18,919
4. To Employees	\$920,052
5. All Other Disbursements	\$167,220
6. Total Disbursements	\$2,240,918

**SCHEDULE 18 GENERAL OVERHEAD**

1. Named Payee Itemized Disbursements	\$5,446,244
2. Named Payee Non-itemized Disbursements	\$1,321,314
3. To Officers	\$85,661
4. To Employees	\$10,539,099
5. All Other Disbursements	\$522,056
6. Total Disbursements	\$17,914,374

**SCHEDULE 19 UNION ADMINISTRATION**

1. Named Payee Itemized Disbursements	\$11,559,852
2. Named Payee Non-itemized Disbursements	\$2,138,707
3. To Officers	\$1,441,515
4. To Employees	\$7,535,934
5. All Other Disbursements	\$885,487
6. Total Disbursements	\$23,561,495

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

**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERPRISE SERVICES LLC	Commission Checks	08/20/2015	\$64,773
ONE HARRAH'S COURT LAS VEGAS NV 89119-4377	Total Itemized Transactions with this Payee/Payer		\$64,773
	Total Non-Itemized Transactions with this Payee/Payer		\$4,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,248
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANAL PARTNERS MEDIA LLC SUITE 200 25 WHITLOCK PLACE SW MARIETTA GA 30064	Refund	10/15/2015	\$15,645
	Total Itemized Transactions with this Payee/Payer		\$15,645
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,645
Type or Classification (B)			
DATA PROCESSING SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE BANK PO BOX 30285	2014 IBT CORPORATE CARD REBATE	02/27/2015	\$52,112
SALT LAKE CITY UT 84130-0285	Refund	12/22/2015	\$5,687
	Total Itemized Transactions with this Payee/Payer		\$57,799
	Total Non-Itemized Transactions with this Payee/Payer		\$1,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,519
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L ST WASHINGTON DC 20036	N. Weiner Jan - Mar 2015 Inv #008065	04/20/2015	\$35,844
	N. Weiner Apr - Jun 2015 Inv# 008273	08/17/2015	\$35,844
	N. Weiner Oct - Dec 2014 Inv #008281	08/21/2015	\$36,015
	N. Weiner Jul - Sep 2015 Inv #008421	11/13/2015	\$35,844
	Total Itemized Transactions with this Payee/Payer		\$143,547
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,547
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS BETHUNE AND JONES, LAW OFFICES OF SUITE 2930 1100 MAIN KANSAS CITY MO 64105-5203	Settlement/Forest Pharmaceutic	10/20/2015	\$41,638
	Total Itemized Transactions with this Payee/Payer		\$41,638
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,638
Type or Classification (B)			
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY WORLDWIDE SERVICES INC. PO BOX 10120	Commission Check	05/26/2015	\$11,174
LAKE BUENA VISTA FL 32830	Total Itemized Transactions with this Payee/Payer		\$11,174
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,174
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE	GCC's Obligation to Strike Fund	01/20/2015	\$36,419
25 LOUISIANA AVE NW WASHINGTON DC 20001	GCC's Obligation to Strike Fund	02/10/2015	\$44,151
	GCC's Obligation to Strike Fund	03/23/2015	\$53,052
	GCC's Obligation to Strike Fund	05/04/2015	\$26,218
	GCC's Obligation to Strike Fund	06/01/2015	\$43,313
	GCC's Obligation to Strike Fund	07/31/2015	\$32,199
Type or Classification (B)	GCC's Obligation to Strike Fund	09/08/2015	\$39,717
AFFILIATE	GCC's Obligation to Strike Fund	10/30/2015	\$95,954
	GCC's Obligation to Strike Fund	12/07/2015	\$42,087
	GCC's Obligation to Strike Fund	12/18/2015	\$33,600
	Total Itemized Transactions with this Payee/Payer		\$446,710
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$446,710
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESORT	Commission	02/13/2015	\$6,219
1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109-6801	Commission	11/24/2015	\$7,531
	Total Itemized Transactions with this Payee/Payer		\$13,750
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,750
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WORLDWIDE - MEMPHIS TN	Commission Checks	09/11/2015	\$5,269
755 CROSSOVER LANE MEMPHIS TN 38117	Total Itemized Transactions with this Payee/Payer		\$5,269
	Total Non-Itemized Transactions with this Payee/Payer		\$4,016
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,285
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC	Commission Check	01/06/2015	\$8,192
16 EAST 34TH ST, 3RD FLR NEW YORK NY 10016	Commission Checks	04/08/2015	\$20,606
	Commission Checks	05/21/2015	\$8,456
	Commission Checks	07/09/2015	\$9,622
	Total Itemized Transactions with this Payee/Payer		\$103,846
	Total Non-Itemized Transactions with this Payee/Payer		\$3,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,158

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
EXECUTIVE TRAVEL SERVICES	Commission Checks	07/09/2015	\$12,806
	Commission Checks	09/08/2015	\$18,309
Name and Address (A)	Commission Checks	10/21/2015	\$8,056
IBT SUPPLEMENTAL BENEFIT	Commission	12/10/2015	\$17,799
25 LOUISIANA AVE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer	(D)	\$103,846
	2015 Non-Itemized Transactions with this Payee/Payer	11/19/2015	\$10,000
	2015 Total of All Transactions with this Payee/Payer for This Schedule	11/19/2015	\$100,056
	Final Audit 2014 Cost Allocat	11/19/2015	\$206,462
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$306,462
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$306,462
MEMBER BENEFIT PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT	Final Audit 2014 Cost Allocat	11/19/2015	\$436,159
25 LOUISIANA AVE NW WASHINGTON DC 20001	Inter-Fund Payment	12/15/2015	\$5,322
	Total Itemized Transactions with this Payee/Payer		\$441,481
	Total Non-Itemized Transactions with this Payee/Payer		\$319
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$441,800
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R HOFFA MEMORIAL SCHOLARSHIP FUND	Inter-Fund Payment	12/17/2015	\$54,109
25 LOUISIANA AVE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$54,109
	Total Non-Itemized Transactions with this Payee/Payer		\$50
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,159
SCHOLARSHIP FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIDO BEACH RESORT	Commission Check	03/16/2015	\$5,149
700 BEN FRANKLIN DRIVE SARASOTA FL 34236	Total Itemized Transactions with this Payee/Payer		\$5,149
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,149
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA, INC	Workers Comp Refund	04/16/2015	\$11,450
1255 23RD ST NW, 4TH WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer		\$11,450
	Total Non-Itemized Transactions with this Payee/Payer		\$2,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,763
Type or Classification (B)			

INSURANCE COMPANY		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
MEETING MANAGEMENT SERVICES, INC				
1201 NEW JERSEY AVE NW		Commission Check	01/06/2015	\$36,043
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$36,043
DC		Total Non-Itemized Transactions with this Payee/Payer		
20001				
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$36,043
MEETING & EVENT SERVICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	PORT RECEIPT NOV-14	01/13/2015	\$10,694	
111 TW ALEXANDER DRIVE	DOE RECEIPT NOV-14	01/13/2015	\$29,242	
RTP	EPA RECEIPT NOV-14	01/13/2015	\$72,144	
NC	PORT RECEIPT DEC-14	01/26/2015	\$14,630	
27709	DOE RECEIPT DEC-14	01/26/2015	\$32,109	
Type or Classification (B)	EPA RECEIPT DEC-14	01/26/2015	\$130,332	
GOVERNMENT AGENCY	PORT RECEIPT JAN-15	03/04/2015	\$6,219	
	DOE RECEIPT JAN-15	03/04/2015	\$26,488	
	EPA RECEIPT JAN-15	03/04/2015	\$104,858	
	PORT RECEIPT FEB-15	04/01/2015	\$24,223	
	DOE RECEIPT FEB-15	04/01/2015	\$27,743	
	EPA RECEIPT FEB-15	04/01/2015	\$172,439	
	PORT RECEIPT MAR-15	05/07/2015	\$13,892	
	DOE RECEIPT MAR-15	05/07/2015	\$37,888	
	EPA RECEIPT MAR-15	05/07/2015	\$184,993	
	PORT RECEIPT APR-15	06/09/2015	\$17,484	
	DOE RECEIPT APR-15	06/09/2015	\$58,461	
	EPA RECEIPT APR-15	06/09/2015	\$170,624	
	BIO RECEIPT MAY-15	07/03/2015	\$6,258	
	PORT RECEIPT MAY-15	07/03/2015	\$12,680	
	DOE RECEIPT MAY-15	07/03/2015	\$56,837	
	EPA RECEIPT MAY-15	07/03/2015	\$152,163	
	PORT RECEIPT JUN-15	08/05/2015	\$9,442	
	BIO RECEIPT JUN-15	08/05/2015	\$12,636	
	DOE RECEIPT JUN-15	08/05/2015	\$70,533	
	EPA RECEIPT JUN-15	08/05/2015	\$142,035	
	PORT RECEIPT JUL-15	09/03/2015	\$11,511	
	EBOLA RECEIPT JUL-15	09/03/2015	\$48,102	
	DOE RECEIPT JUL-15	09/03/2015	\$83,209	
	EPA RECEIPT JUL-15	09/03/2015	\$169,358	
	EBOLA RECEIPT JUL-15-2	10/05/2015	\$10,342	
	EPA RECEIPT JUL-15-2	10/05/2015	\$23,619	
	EPA RECEIPT AUG-15	10/05/2015	\$46,841	
	DOE RECEIPT AUG-15	10/05/2015	\$123,979	
	PORT RECEIPT SEP-15	11/09/2015	\$12,432	
	DOE RECEIPT AUG-15-2	11/09/2015	\$43,708	
	EPA RECEIPT SEP-15	11/09/2015	\$73,076	
	PORT RECEIPT OCT-15	12/16/2015	\$10,563	
	DOE RECEIPT OCT-15	12/16/2015	\$31,525	
	Total Itemized Transactions with this Payee/Payer		\$2,398,624	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,263	
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,409,887	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWswire Association LLC 602 PLAZA THREE, 6TH FLOOR JERSEY CITY NJ 07311	EPA RECEIPT OCT-15 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/16/2015 Date (D) Amount (E) \$113,312 \$2,398,624 \$11,263 \$2,409,985 \$17,785 \$17,785	\$113,312 \$2,398,624 \$11,263 \$2,409,985 \$17,785 \$17,785
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,785
NEWS SYNDICATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	Admin Reimb - RFPP Admin Reimb - RFPP 2014 Admin Reimb Final Admin Reimb - RFPP Admin Reimb - RFPP	01/30/2015 02/27/2015 03/31/2015 04/30/2015 05/29/2015 06/30/2015 07/31/2015 08/31/2015 09/30/2015 10/31/2015 11/24/2015 11/25/2015 12/24/2015	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$34,919 \$20,000 \$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$224,919 \$1,636 \$226,555
Name and Address (A)			
SGO HOTEL PARTNERS LLC 6501 N MANNHEIM ROAD ROSEMONT IL 60018-3627	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 \$8,621 \$8,621
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	Admin Reimb - TAPP Admin Reimb - TAPP Admin Reimb - TAPP Admin Reimb - TAPP Admin Reimb - TAPP INTERCOMPANY PAYMENT	01/30/2015 02/27/2015 03/31/2015 04/30/2015 05/29/2015 06/02/2015	\$95,000 \$95,000 \$95,000 \$95,000 \$95,000 \$16,678
Type or Classification (B)	Admin Reimb - TAPP Admin Reimb - TAPP Admin Reimb - TAPP Admin Reimb - TAPP	06/30/2015 07/31/2015 08/31/2015 09/30/2015	\$95,000 \$95,000 \$95,000 \$95,000
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		\$1,278,361 \$1,278,361

	Purpose (C)	Date (D)	Amount (E)
	Admin Reimb - TAPP	10/31/2015	\$95,000
	2014 Admin Reimb Final	11/24/2015	\$104,274
Name and Address (A)	Admin Reimb - TAPP	11/25/2015	\$100,000
	Inter-Fund Payment	12/15/2015	\$7,409
TEAMSTERS BENEFIT TRUST PO BOX 5820 CONNIE FOUNTAIN, LIPMAN INS FREMONT CA 94537	Admin Reimb - TAPP	12/24/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer	(D)	\$1,278,361
	REFUND OF PREMIUMS, TRAINHAM, M	11/18/2015	\$44,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,378,361
	Total Itemized Transactions with this Payee/Payer		\$44,460
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,464
HEALTH INSURANCE TRUST	Total of All Transactions with this Payee/Payer for This Schedule		\$47,924
Name and Address (A)			
TEAMSTERS L U NO 36 4626 MERCURY STREET SAN DIEGO CA 92111-2410	Purpose (C)	Date (D)	Amount (E)
	ESCROW DEFUNT LU 36 LAND/BLDG	06/29/2015	\$1,128,910
	Total Itemized Transactions with this Payee/Payer		\$1,128,910
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,128,910
AFFILIATE			
Name and Address (A)			
TEAMSTERS LEGAL DEFENSE FUND 25 LOUISIANA AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Administrative Cost Allocation	02/06/2015	\$15,350
	Total Itemized Transactions with this Payee/Payer		\$15,350
	Total Non-Itemized Transactions with this Payee/Payer		\$3,540
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,890
BENEFIT FUND			
Name and Address (A)			
THE GREENBRIER AMERICA'S RESORT 300 WEST MAIN STREET WHITE SULPHUR SPRINGS WV 24986	Purpose (C)	Date (D)	Amount (E)
	Commission Checks	10/21/2015	\$5,044
	Total Itemized Transactions with this Payee/Payer		\$5,044
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,044
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD INSURANCE GROUP 277 PARK AVENUE NEW YORK NY 10172	Workers Comp Dvd/Assmnt	09/17/2015	\$43,026
	Total Itemized Transactions with this Payee/Payer		\$43,026
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,026
Type or Classification (B)			

INSURANCE COMPANY		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
THE ULTIMATE SOFTWARE GROUP INC PO BOX 930953		REFUND DUPL TAX PYMNT	11/02/2015	\$1,164,528
ATLANTA GA 31193-0953		Total Itemized Transactions with this Payee/Payer		\$1,164,528
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,164,528
PAYROLL SERVICE PROVIDER				
	Name and Address (A)			
TMSTER-NATL 401(K) SAVING PLN  1200 THREE GATEWAY CTR PITTSBURG PA 15222		Purpose (C)	Date (D)	Amount (E)
		Administrative Cost Allocation	12/02/2015	\$20,106
		Total Itemized Transactions with this Payee/Payer		\$20,106
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,106
PENSION FUND				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS NATL PIPE LN TRAIN FUND  25 LOUISIANA AVE NW WASHINGTON DC 20001		PIPE RECEIPT JAN-15	04/10/2015	\$16,762
		Expenses	05/07/2015	\$5,623
		Reimbursement	05/07/2015	\$6,385
		Training Reimbursement	06/03/2015	\$10,141
		Training Reimbursement	06/03/2015	\$15,511
		April 2015 Training	07/02/2015	\$14,530
	Type or Classification (B)	Training	08/05/2015	\$6,594
LABOR RELATED ORGANIZATION		Reimbursement	09/14/2015	\$7,811
		Training Reimbursement	10/01/2015	\$6,527
		Total Itemized Transactions with this Payee/Payer		\$89,884
		Total Non-Itemized Transactions with this Payee/Payer		\$11,199
		Total of All Transactions with this Payee/Payer for This Schedule		\$101,083
	Name and Address (A)			
ULLICO CASUALTY GROUP INC  8403 COLESVILLE ROAD SILVER SPRING MD 20910		Purpose (C)	Date (D)	Amount (E)
		Insurance Reimb. Haskin V Amr	09/21/2015	\$10,073
		Total Itemized Transactions with this Payee/Payer		\$10,073
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,073
INSURANCE COMPANY				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTAL SERVICE  2825 LONE PARKWAY EAGAN MN 55121-9640		Refund	05/26/2015	\$37,773
		Total Itemized Transactions with this Payee/Payer		\$37,773
		Total Non-Itemized Transactions with this Payee/Payer		\$181
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,954

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
<b>POSTAL SERVICE</b>			
Name and Address (A)			
UPS NATIONAL GRIEVANCE COMMITTEE			
25 LOUISIANA AVE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,994
<b>GRIEVANCE COMMITTEE</b>			
Name and Address (A)			
US DEPARTMENT OF TRANSPORTATION  1200 NEW JERSEY AVE SE WASHINGTON DC 20590	Purpose (C)	Date (D)	Amount (E)
	DOT RECEIPT NOV-14	01/20/2015	\$170,513
	DOT RECEIPT DEC-14	02/04/2015	\$82,871
	DOT RECEIPT FEB-15	04/10/2015	\$20,939
	DOT RECEIPT JAN-15	04/10/2015	\$60,909
	DOT RECEIPT MAR-15	05/15/2015	\$94,344
	DOT RECEIPT APR-15	06/10/2015	\$32,999
<b>GOVERNMENT AGENCY</b>			
Type or Classification (B)			
	DOT RECEIPT MAY-15	07/13/2015	\$139,371
	DOT RECEIPT JUN-15	08/07/2015	\$155,205
	DOT RECEIPT JUL-15	09/04/2015	\$34,108
	DOT RECEIPT AUG-15	10/09/2015	\$135,713
	DOT RECEIPT SEP-15	11/10/2015	\$182,620
	DOT RECEIPT OCT-15	12/17/2015	\$67,765
	DOT RECEIPT SEP-15 #2	12/18/2015	\$16,999
	Total Itemized Transactions with this Payee/Payer		\$1,194,356
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,194,356
<b>XEROX CORPORATION</b>			
Name and Address (A)			
1303 RIDGEVIEW DR LEWISVILLE TX 75057	Purpose (C)	Date (D)	Amount (E)
	Refund	05/11/2015	\$9,528
	Refund	08/03/2015	\$5,709
	Refund	10/09/2015	\$9,503
	Refund	10/23/2015	\$21,870
	Total Itemized Transactions with this Payee/Payer		\$46,610
<b>OFFICE EQUIPMENT DISTRIBUTOR</b>			
Type or Classification (B)			
	Total Non-Itemized Transactions with this Payee/Payer		\$10,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,071

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

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC	DEC 14 PROF SVC	01/15/2015	\$20,000
6301 CHACER VIEW CIRCLE	JAN 15 PROF SVC	01/23/2015	\$20,000
ALEXANDRIA	FEB-15 PROF SVC	02/25/2015	\$15,000
VA	MAR-15 PROF SVC	03/25/2015	\$15,000
22304	APR-15 PROF SVC	04/30/2015	\$15,000
Type or Classification (B)	MAY-15 PROF SVC	05/27/2015	\$15,000
Other Professional Fees	JUN-15 PROF SVCS	06/26/2015	\$15,000
	JUL 15 PROF SVCS	07/29/2015	\$15,000
	AUG-15 PROF SVCS	09/02/2015	\$15,000
	SEPT-15 PROF SVCS	09/30/2015	\$15,000
	OCT-15 PROF SVCS	10/14/2015	\$15,000
	NOV-15 PROF SVCS	12/02/2015	\$7,500
	DEC-15 PROF SVCS	12/23/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$197,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A TO Z PRINTING COMPANY INC.  4330 VAN BUREN BLVD RIVERSIDE CA 92503	SAN BERNARDINO POST CARDS SBPEA MAILER SAN BERNARDINO MAILER #5  Total Itemized Transactions with this Payee/Payer	03/23/2015 04/09/2015 04/15/2015	\$20,246 \$20,463 \$20,437 \$61,146
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$394
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$61,540

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
A&B PRINTING AND MAILING  2908 S HIGHLAND, SUITE B LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,193
Printing and Mailing Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
A&R CAPITAL LLC 18 OLIVER STREET, 3RD FLOOR NEWARK NJ 07102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,360
Rental Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$23,360

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALASKA A			
SEATAC	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$19,608
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$19,608
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW, METRO SQU WASHINGTON DC 20005	11/7-12/7/14 PROF SVC 12/7/14-1/7/15 PROF SVCS 1/7-2/7/15 PROF SVCS 2/7/15-3/7/15 PROF SVCS 3/7-4/7/15 PROF FEES 4/7-5/7/2015 PROF SVCS	01/09/2015 01/23/2015 03/11/2015 03/25/2015 04/30/2015 05/27/2015	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)			
Consultant Airline Division	PROF SVCS 5/7-6/7/2015 6/7-7/7/2015 PROF SVCS 7/7-8/7/2015 PROF SVCS PROF SVCS 8/7-9/7/15 9/7-10/7/15 PROF SVCS 10/7-11/7/15 PROF SVCS 11/7-12/7/15 PROF SVCS	07/08/2015 07/21/2015 09/02/2015 09/23/2015 10/21/2015 12/02/2015 12/23/2015	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
	Total Itemized Transactions with this Payee/Payer		\$91,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALLAN HENRY, SR. P.O. BOX 3149 2652 DECATUR AVENUE, #2B BRONX NY 10458	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,633
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN P GRUNES 9310 MARSEILLE DR. POTOMAC MD 20854	NOV 14 - SYSCO/US FOODS JAN 15 - SYSCO/US FOODS MAR 15 - SYSCO/US FOODS OCT-15 ABI/SABMILLER MERGER	01/30/2015 03/11/2015 05/06/2015 11/24/2015	\$18,464 \$6,633 \$13,068 \$7,326 \$45,491
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,346 \$50,837
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	FEB 15 - LEGAL FEES MAR 15 - LEGAL FEES	05/06/2015 05/20/2015	\$16,714 \$7,719
	Total Itemized Transactions with this Payee/Payer		\$24,433
	Total Non-Itemized Transactions with this Payee/Payer		\$2,029
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,462
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$211,652
74063	Total of All Transactions with this Payee/Payer for This Schedule		\$211,652
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN PRODUCTS RE: INTL BROTHERHOOD OF TMS ROCHESTER NY 14621	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,193
Publicity and Logo Goods Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC.			
DBA:ANZALONE LISZT GROVE RE	PHONE BANK EXP	12/02/2015	\$17,572
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$17,572
AL	Total Non-Itemized Transactions with this Payee/Payer		
36104			
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,572
Consultant NV Public Srvc Assmnt			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	APR/MAY 2015 TMSTRS MAGAZINE JUN/JUL 2015 TEAMSTERS MAG AUG/SEPT 2015 TMSTR MAGAZINE OCT/NOV 2015 TMSTR MAG	05/13/2015 07/08/2015 09/23/2015 11/12/2015	\$54,259 \$44,213 \$43,358 \$59,511
	Total Itemized Transactions with this Payee/Payer		\$201,341
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$201,341

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T PO BOX 105068  ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,214 \$8,214
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	CELL SERVICE - JAN 15	02/04/2015	\$16,466
CAROL STREAM IL 60197-6463	CELL SERVICE - FEB 15	03/11/2015	\$15,276
	CELL SERVICE - MAR 15	04/06/2015	\$15,791
	CELL SERVICE - APR 15	05/05/2015	\$15,930
	CELL SERVICE - MAY 15	06/09/2015	\$16,099
	CELL SERVICE - JUN 15	06/30/2015	\$15,453
Type or Classification (B)	CELL SERVICE - JUL 15	07/28/2015	\$15,902
Telephone/Data Communications	CELL SERVICE - AUG 15	08/27/2015	\$16,173
	CELL SERVICE - SEP 15	10/07/2015	\$16,121
	CELL SERVICE - OCT 15	10/29/2015	\$15,683
	CELL SERVICE - NOV 15	12/01/2015	\$15,159
	CELL SERVICE - DEC 15	12/23/2015	\$15,580
	Total Itemized Transactions with this Payee/Payer		\$189,633
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,633

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES PO BOX 5002	OCT-15 TELECONFERENCE	11/24/2015	\$7,413
CAROL STREAM IL 60197-5002	Total Itemized Transactions with this Payee/Payer		\$7,413
	Total Non-Itemized Transactions with this Payee/Payer		\$45,188
Telephone/Data Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$52,601
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BALLY'S HOTEL LAS VEGA  LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,132 \$16,132
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S LAS VEGAS  3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	1/12-1/15/15 WHSE MTG  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/19/2015	\$47,947  \$47,947  \$3,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$51,639

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.  1150 CONN AVE NW 500 WASHINGTON DC 20036	NOV 14 - NEGO.&ARBITRATION DEC 14 - NEGO.& ARBITRATIONS OCT 14-IMPLMNT OF ANHEUSER-BUS NOV 14-IMPLEMNT OF ANHEUSER DEC 14-IMPLMNT OF ANHEUSER/BUS JAN 15-AB CONTRACT/MILLERCOORS  FEB 15-IMPLMNTT OF ANHEUSER MAR 15 - NEGO &ARBITRATION	01/15/2015 02/04/2015 02/12/2015 02/19/2015 03/11/2015 03/25/2015  05/06/2015 05/20/2015	\$27,135 \$31,571 \$11,973 \$10,457 \$23,957 \$45,841  \$5,872 \$18,287
Type or Classification (B)			
Law Firm	MAR 15 -ANHEUSER-BUSCH APR 15-NEGO &ARBITRATIONS APR 15-ANHEUSER-BUSCH CONTRACT MAY 15 - NEGO.&ARBITRATIONS MAY 15- MILLERCOORS NLRB ELCTN JUL-15 NEGO.& ARBITRATIONS AUG-15 NEGO &ARBITRATIONS SEP-15 NEGO& ARBITRATIONS OCT-15 NEGO &ARBITRATIONS SEP-15 MILLERCOORS,ANHEUSER-BU OCT-15 MILLERCOORS,ANHEUSER	06/03/2015 06/10/2015 07/08/2015 07/16/2015 07/29/2015 09/02/2015 10/21/2015 11/12/2015 12/09/2015 12/16/2015 12/23/2015	\$9,017 \$14,471 \$15,542 \$26,085 \$7,033 \$69,621 \$40,417 \$29,949 \$15,132 \$6,438 \$39,823
Total Itemized Transactions with this Payee/Payer			\$448,621
Total Non-Itemized Transactions with this Payee/Payer			\$7,867
Total of All Transactions with this Payee/Payer for This Schedule			\$456,488

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH HANDLEMAN	OCT 14 - LEGAL FEES	02/04/2015	\$59,262
GOODLIN DEROSE WENTZ, LLP	NOV 14-ADVICE ON ALD & RLA	02/12/2015	\$7,720
COLUMBUS	JAN 15 - LEGAL FEES	03/11/2015	\$38,174
OH	FEB 15-ADVICE ON ALD&RLA	04/09/2015	\$33,417
43215	MAR 15 - LEGAL FEES	05/20/2015	\$34,136
Type or Classification (B)	APR 15- FLEXJET	07/21/2015	\$82,523
Law Firm	JUN 15 -FLEXJET,ADVICE ALD&RLA	07/29/2015	\$30,722
	JUN-15 - ADVICE ON ALD &RLA	08/05/2015	\$6,497
	JUL-15 ADVICE ON ALD&RLA MATTR	09/23/2015	\$40,508
	AUG-15 AIRLN CUST.SVC ASSOCI	09/30/2015	\$25,132
	SEP-15 AIRLN CUSTOMER SVC	11/12/2015	\$40,671
	OCT-15 ADVICE ON ALD &RLA	12/09/2015	\$11,137
	AUG-15 FLEXJET	12/16/2015	\$9,432
	OCT-15 AIRLINE CUSTOMER SVC	12/23/2015	\$38,333
	Total Itemized Transactions with this Payee/Payer		\$457,664
	Total Non-Itemized Transactions with this Payee/Payer		\$8,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$466,458

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BARKLEY COURT REPORTERS, INC 1875 CENTURY PARK EAST, SUI LOS ANGELES CA 90067	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,164 \$6,164
Court Reporters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEAUDOIN & COMPANY LLC 222 BROADWAY, 19TH FLOOR NEW YORK NY 10038	NOV-14 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/30/2015	\$6,000 \$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Consultant Port Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BEINS AXELROD P.C. 1625 MASS. AVE., N.W., ST WASHINGTON DC 20036-2001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,896 \$18,896
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLINROSEN LTD  15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	DEC-14 PROF SVS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/25/2015	\$10,000  \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Public Affairs Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC	DEC-14 SPONSORSHIP FEE	01/15/2015	\$6,250
217 - 8TH STREET S.E.	JAN-15 SPONSORSHIP FEE	01/23/2015	\$6,250
WASHINGTON	FEB-15 SPONSORSHIP FEE	02/25/2015	\$6,250
DC	MAR-15 SPONSORSHIP FEE	03/11/2015	\$6,250
20003	APR-15 SPONSORSHIP	04/28/2015	\$6,250
Type or Classification (B)	MAY-15 BILL PRESS SHOW SPONSOR	05/06/2015	\$6,250
Publicity and Advertising	JUN-15 BILL PRESS SHOW SPONSO	06/10/2015	\$6,250
	JUL-15 BILL PRESS SHOW	07/08/2015	\$6,250
	AUG-15 BILL PRESS SHOW SPONSOR	08/12/2015	\$6,250
	SEP 15 BILL PRESS SHOW	09/09/2015	\$6,250
	OCT-15 BILL PRESS SHOW	12/16/2015	\$18,750
	Total Itemized Transactions with this Payee/Payer		\$81,250
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA MD 20814	12/1/14-11/30/15 DLR RNWL 12/4/15-12/3/16 DLR RNWL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2015 10/21/2015	\$14,091 \$22,122 \$36,213 \$446
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Subscription Service			\$36,659

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMWE DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375	OCT-14 BMWE REIMB EXP NOV-14 BMWE REIMB EXP DEC-14 BMWE REIMB EXP JAN-15 BMWE REIMB EXP FEB-15 BMWE REIMB EXP MAR-15 BMWE REIMB EXP APR-15 BMWE REIMB EXP MAY-15 BMWE REIMB EXP JUN-15 BMWE REIMB EXP JUL-15 BMWE REIMB EXP AUG-15 BMWE REIMB EXP SEP-15 BMWE REIMB EXP OCT-15 BMWE REIMB EXP NOV-15 BMWE REIMB EXP	01/15/2015 01/30/2015 02/20/2015 03/19/2015 04/01/2015 05/20/2015 06/10/2015 07/01/2015 07/31/2015 08/26/2015 10/07/2015 11/04/2015 12/02/2015 12/30/2015	\$253,363 \$200,419 \$274,285 \$282,083 \$300,515 \$303,798 \$330,375 \$451,319 \$466,556 \$386,065 \$465,231 \$417,247 \$331,745 \$424,577
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$4,887,578
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,887,578

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	DEC 14 - LEGAL FEES JAN 15 - LEGAL FEES FEB 15 - LEGAL FEES MAR 15 - LEGAL FEES APR 15 - LEGAL FEES MAY 15 - LEGAL FEES JUN 15 - LEGAL FEES JUL 15 - LEGAL FEES AUG-15 LEGAL FEES SEP 15 - LEGAL FEES OCT 15 - LEGAL FEES NOV 15 - LEGAL FEES	01/21/2015 02/12/2015 03/20/2015 04/23/2015 05/27/2015 06/17/2015 07/16/2015 08/06/2015 09/17/2015 10/21/2015 11/12/2015 12/09/2015	\$8,125 \$8,132 \$8,312 \$8,125 \$8,125 \$8,125 \$8,125 \$8,125 \$8,125 \$8,234 \$8,164 \$8,125
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer		\$97,842
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,842

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	K. CONFER, TRANS REIMB A.HOLDCRAFT 6/28-12/17/13 FEES J BENTLEY 8/22-9/18/14SAL J BENTLEY 9/19-10/30/14SAL J BENTLEY 10/31-11/27/14SAL TRANS REIMB - K. CONFER J BENTLEY 11/28-12/25/14SAL	01/15/2015 02/12/2015 02/12/2015 02/12/2015 02/12/2015 03/25/2015 04/01/2015	\$24,030 \$21,648 \$271,764 \$402,714 \$271,930 \$13,858 \$386,403
Type or Classification (B)	TRANS REIMB - P. AIRD	05/04/2015	\$24,167
Affiliate	TRANS REIMB - P. AIRD PAIRD 12/26/14-1/22/15SAL PAIRD 1/23-2/19/15SAL TRANS REIMB - P. AIRD PAIRD 2/20-3/19/15SAL PAIRD 3/20-4/30/15SAL TRANS REIMB - P AIRD TRANS REIMB - D COOK PAIRD 5/1-5/28/15SAL TRANS REIMB - P AIRD PAIRD 5/29-6/25/15SAL PAIRD 6/26-7/23/15SAL TRANS REIMB - P. AIRD PAIRD 7/24-8/20/15SAL PAIRD 8/21-9/17/15SAL PAIRD 9/18-10/29/15SAL	05/18/2015 05/19/2015 05/19/2015 06/03/2015 06/26/2015 07/02/2015 07/23/2015 07/29/2015 08/27/2015 09/30/2015 10/21/2015 10/30/2015 11/04/2015 11/24/2015 12/09/2015	\$11,219 \$249,235 \$239,711 \$20,416 \$229,701 \$432,016 \$24,399 \$18,092 \$236,656 \$22,684 \$274,418 \$325,984 \$57,295 \$259,763 \$252,568 \$398,188
	Total Itemized Transactions with this Payee/Payer		\$4,468,859
	Total Non-Itemized Transactions with this Payee/Payer		\$256
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,469,115

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB	SEP14- GFS -GENERAL	01/21/2015	\$80,068
500 N. CENTRAL AVENUE, #800	DEC 14-NLRB REGION21-IBT V.GFS	03/11/2015	\$12,718
GLENDALE	JAN 15-NLRB REGION21-IBT V.GFS	04/09/2015	\$32,301
CA	FEB 15-NLRB REGION21-IBT V.GFS	06/03/2015	\$50,446
91203	APR 15-NLRB REGION21-IBT V.GFS	07/09/2015	\$15,126
	MAY 15-NLRB REGION21-IBT V.GFS	07/16/2015	\$12,799
Type or Classification (B)	JUN-15 NLRB REGION21-IBT V.GFS	09/02/2015	\$14,359
Law Firm	JUL-15 GREEN FLEET BANKRUPTCY	09/30/2015	\$8,174
	FEB-15 ADVOCAT FOR LABOR PEACE	10/23/2015	\$59,552
	SEP-15 LEGAL FEES	11/24/2015	\$18,578
	AUG-15 LEGAL FEES	12/16/2015	\$5,276
	Total Itemized Transactions with this Payee/Payer		\$309,397
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$309,397

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT  ONE HARRAHS COURT LAS VEGAS NV 89119	5/10/15 CLARK CO WRKS STAGING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/23/2015	\$17,324 \$17,324
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,324
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CAESARS HOTEL & CASINO PO BOX 50 3570 LAS VEGAS BLVD LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,850
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANAL PARTNERS MEDIA 25 WHITLOCK PLACE SW, STE 2 MARIETTA GA 30064	KWID-FM RADIO AD 7/27-8/23/15 LEXINGTON BILLBRD 7/27-8/23/15 CARHAUL BILLBOARD SAN BERNARDINO #33541 BILLBRD 9/7-10/4/15 NPR RADIO WASH DC	01/02/2015 07/14/2015 07/17/2015 07/28/2015 08/20/2015	\$6,403 \$26,471 \$6,403 \$7,934 \$34,799
Type or Classification (B)			
Publicity and Advertising	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$82,010 \$3,355 \$85,365

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE G DENNIS  P O BOX 21199, 438 MIMISA D ST SIMOMS ISLAND GA 31522	12/19/14 ARBITRATION FEES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/23/2015	\$5,268  \$5,268
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Airline Division Arbitrator			\$5,268

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.	OCT-14 PROF SVCS	02/12/2015	\$11,602
8200 GREENSBORO DRIVE, SUIT MCLEAN VA 21202	10/15/14-12/29/14 KROGER LU455	04/23/2015	\$85,688
	3/3-3/23/2015 KROGER PENSION	05/12/2015	\$36,426
	APR-15 KROGER PENSION/LU455	06/10/2015	\$10,392
	OCT14-FEB-15 UA CBA ANALYSIS	06/12/2015	\$143,278
	6/17-7/30/15 KROGER PENSION	09/02/2015	\$77,413
Type or Classification (B)	8/3-8/19/15 LU 455/KROGER	11/18/2015	\$10,973
Actuarial Services	JUN-SEP15 UA & ALLEGIANT	12/09/2015	\$46,619
	Total Itemized Transactions with this Payee/Payer		\$422,391
	Total Non-Itemized Transactions with this Payee/Payer		\$8,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$431,132

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CHIPMAN BROWN CICERO & COLE, LLP 1007 N ORANGE ST, STE 1110 WILMINGTON DE 19801	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,670 \$7,670
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS WRKRS OF AMERICA  501 THIRD STREET, NW WASHINGTON DC 20001-2797	AA USAIRWAYS ORG ELECTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/03/2015	\$30,734 \$30,734
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,734
Airline Division Organizing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CORUM CHERRY CREEK, LLC C/O CORUM REAL ESTATE GROUP DENVER CO 80246	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,143 \$14,143
Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COUNTRY INN & SUITES	Total Itemized Transactions with this Payee/Payer		
O'FALLON	Total Non-Itemized Transactions with this Payee/Payer		\$7,751
IL			
62269	Total of All Transactions with this Payee/Payer for This Schedule		\$7,751
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT	Total Itemized Transactions with this Payee/Payer		
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$45,124
MA			
02125	Total of All Transactions with this Payee/Payer for This Schedule		\$45,124
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT  LONG BEACH CA 90808	J.CAMACHO 4/26-5/2/15 PRT STRK F.HERNANDEZ 10/25-10/29/15 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/24/2015 11/18/2015	\$8,172 \$10,157 \$18,329 \$49,837
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$68,166

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT-	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,945
DC			
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$5,945
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CROWNE PLAZA ST LOUIS  BRIDGETON MO 63044	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,850
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL W AKINS DBA: AKINS & ASSOCIATES, 28 STOWE VT 05672	FEB-15 PROF SVC MAR 15 - PROF FEES UA APR-15 - PROF FEES MAY-15 PROF SVCS UA MECHANICS JUN 15 - PROF FEES AUG-15 PROF FEES SEPT-15 PROF FEES SEPT-15 PROF FEE UA MECH NEGOT OCT-15 UA TECH NEGOTS NOV-15 UA NEGOTIATIONS JUL-15 UA TECH NEGOTIATIONS	03/25/2015 04/30/2015 05/27/2015 06/17/2015 07/29/2015 10/08/2015 10/28/2015 11/04/2015 12/09/2015 12/16/2015 11/13/2015	\$16,051 \$10,895 \$21,033 \$16,157 \$24,760 \$16,748 \$29,880 \$36,067 \$37,794 \$6,450 \$29,250  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)			
Project Organizer			
			\$245,085
			\$8,170
			\$253,255

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID TYKULSKER			
DAVID TYKULSKER & ASSOCIAITE	MAY-15 PACER CARTAGE	12/23/2015	\$7,887
MONTCLAIR	Total Itemized Transactions with this Payee/Payer		\$7,887
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$4,325
07042			
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,212
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVON CONSULTING LLC PO BOX 50 12772 ARDINE COURT PICKERINGTON OH 43147	DEC-14 PROF SVCS JAN-15 PROF SVCS FEB-15 PROF SVCS MAR-15 PROF SVCS MAY-15 PROF SVCS MAY-15 PROF SVCS	01/23/2015 02/12/2015 03/12/2015 04/23/2015 05/27/2015 06/10/2015	\$10,400 \$11,600 \$8,400 \$10,000 \$12,000 \$12,800
Type or Classification (B)			
Consultant Public Services Div	JUN-15 PROV SVCS JUL-15 PROF SVCS AUG-15 PROF SVCS SEPT-15 PROF SVCS NOV-15 PROF SVCS OCT-15 PROF SVCS	07/15/2015 08/12/2015 09/16/2015 10/21/2015 12/09/2015 12/10/2015	\$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000
Total Itemized Transactions with this Payee/Payer			\$119,200
Total Non-Itemized Transactions with this Payee/Payer			\$260
Total of All Transactions with this Payee/Payer for This Schedule			\$119,460

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$387,320
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$387,320
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DENNIS REARDON 12772 ARDINE COURT PICKERINGTON OH 43147	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,328
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY DESTINATIONS PO BOX 403411	3/1-3/5/15 BUS AGENT	04/08/2015	\$12,960
ATLANTA GA 30384	Total Itemized Transactions with this Payee/Payer		\$12,960
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$12,960

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY RESORT DESTINATIONS  RESORT SALES-ATTN:R.WRIGHT, CELEBRATION FL 34747	3/10-3/18/17 DIV/STEWARDS MTG  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/23/2015	\$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)	Purpose (C)	Date (D)	Amount (E)
DIVERSIFIED MEDIA ENTERPRISES PO BOX 8160 520 UNIVERSITY AVENUE, SUIT MADISON WI 53703	2015-13 WK WINS SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/24/2015	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542	HOOVERS ONLINE YR3/INSTLMNT#3 D&B ONLINE SVCS10/15-10/16 1YR D&B HOOVER'S ONLINE	01/09/2015 10/21/2015 12/23/2015	\$5,080 \$6,051 \$6,032
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,163 \$30,885 \$48,048
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD F HARTFIELD P.O. BOX 3149 19905 GAUKLER ST. CLAIR SHORES MI 48080	SEP-15 RED CROSS VOTE SEP-OCT-15 1ST STDNT REFERENDM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/03/2015 12/18/2015	\$5,032 \$18,880 \$23,912 \$8,033
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Contract balloting Services			\$31,945

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ELIZABETH BELCASTER 6150 N. NORTHWEST HWY, UNIT CHICAGO IL 60631	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,127 \$15,127
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/14 PROF SVCS 12/15/14-1/15/15 PROF SVCS 1/15-2/15/15 PROF SVCS 2/15-3/15/15 PROF SVCS 3/15-4/15/15 PROF SVCS 4/15-5/15/2015 PROF SVCS	01/15/2015 02/13/2015 03/13/2015 04/15/2015 05/15/2015 06/15/2015	\$7,210 \$7,210 \$7,210 \$7,210 \$7,210 \$7,210
Type or Classification (B)			
Consultant Bldg Mtl Constrctn Div	PROF SVCS - 5/15-6/15/2015 6/15-7/15/2015 PROF SVCS 7/15-8/15/15 PROF SVCS 8/15-9/15/2015 PROF SVCS 9/15-10/15/2015 PROF SVCS 10/15-11/15/2015 PROF SVCS	07/15/2015 08/14/2015 09/15/2015 10/15/2015 11/13/2015 12/15/2015	\$7,210 \$7,210 \$7,410 \$7,610 \$7,610 \$7,610
	Total Itemized Transactions with this Payee/Payer		\$87,920
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,920

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY KINGSTON PLANT	Total Itemized Transactions with this Payee/Payer		
MYRTLE BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$10,469
SC 29572	Total of All Transactions with this Payee/Payer for This Schedule		\$10,469
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES ANAHEIM  ORANGE CA 92868	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,628
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES ANHM SO	Total Itemized Transactions with this Payee/Payer		
GARDEN GROVE	Total Non-Itemized Transactions with this Payee/Payer		\$12,271
CA			
92840	Total of All Transactions with this Payee/Payer for This Schedule		\$12,271
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES NEWARK  ELIZABETH NJ 07201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$22,866 \$22,866
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES OHARE	Total Itemized Transactions with this Payee/Payer		
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$19,261
IL			
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$19,261
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES RESORT	Total Itemized Transactions with this Payee/Payer		
DEERFIELD BEA	Total Non-Itemized Transactions with this Payee/Payer		\$18,421
FL 33441	Total of All Transactions with this Payee/Payer for This Schedule		\$18,421
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES SAN D SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,899 \$6,899
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC PO BOX 650361 20445 EMERALD PKWY DR, ST CLEVELAND OH 44135-6029	JAN 15 - ALSCO/MASTER/FL/LU592 FEB 15-ALSCO/MASTER/FL/LU592 MAR 15-ALSCO/MASTER/FL/LU592 APR 15-ALSCO MASTER/FL/LU592 MAY 15-ALSCO/MASTER/FL/ABA JUN 15- ALSOC/MASTER/FL/ABA	03/11/2015 04/01/2015 05/06/2015 06/03/2015 06/26/2015 07/21/2015	\$14,805 \$11,212 \$5,963 \$22,392 \$16,522 \$52,153
Type or Classification (B)			
Law Firm	JUL-15 CONFERENCE &ARBIT. SUPP AUG-15 ARBIT.SUPRT TRACK BLAST SEP-15 ALSCO/MASTER/FL/BIMBO OCT-15 ALSCO/MASTER/FL/BIMBO NOV-15 ALSCO/MASTER/FL/BIMBO	09/02/2015 09/23/2015 11/04/2015 11/24/2015 12/23/2015	\$17,769 \$18,250 \$8,248 \$6,911 \$7,582
Total Itemized Transactions with this Payee/Payer			\$181,807
Total Non-Itemized Transactions with this Payee/Payer			\$3,314
Total of All Transactions with this Payee/Payer for This Schedule			\$185,121

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GIACOMO CIPRIANI CIPRIANI SOLUTIONS, 145 MAS SUMMERFIELD NC 27358	DEC-14 PROF SVCS JAN-15 PROF SVCS FEB-15 PROF SVCS MAR-15 PROF SVCS Total Itemized Transactions with this Payee/Payer	01/15/2015 03/04/2015 03/11/2015 04/23/2015 Total Itemized Transactions with this Payee/Payer	\$5,000 \$5,270 \$5,000 \$5,000 \$20,270
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant Brewery Soft Drink Div	Total of All Transactions with this Payee/Payer for This Schedule		\$20,270

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI &  BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103	FEB 15-READY MIX USA NEGOTIATN  APR 15 - READY MIX USA NEGOTN  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/15/2015  06/10/2015	\$5,885  \$5,081  \$10,966  \$23,483
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$34,449

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN & SUITES  SEAL BEACH CA 90740	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,224 \$8,224
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN & SUITES - HENDERSON NV 89052	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,908 \$15,908
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN MESQUITE  MESQUITE TX 75149	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,416 \$11,416
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN MIDDLETOWN  MIDDLETOWN NY 10941	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,992
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN&SUITES MOR  MORENO VALLEY CA 92553	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,138 \$13,138
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		
GREENSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$13,913
PA			
15601	Total of All Transactions with this Payee/Payer for This Schedule		\$13,913
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS  NAVARRE FL 32566	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,855 \$5,855
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS  PHILADELPHIA PA 19107	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,154 \$19,154
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERBERT FISHGOLD P.C. P.O. BOX 942857 2200 PENNSYLVANIA AVE NW, 4 WASHINGTON DC 20037	11/20/14 ARBITRATION FEES ROBERTSON IBT/UAL CANCEL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/30/2015 08/05/2015	\$7,000 \$5,600 \$12,600 \$7,728
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Arbitration Services			\$20,328

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$42,904 \$42,904
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  COLUMBUS OH 43219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,444 \$5,444
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR DETROIT MI 48242	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,437 \$8,437
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  FLUSHING NY 11371	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,108
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		
FT LAUDERDALE	Total Non-Itemized Transactions with this Payee/Payer		\$10,103
FL			
33315	Total of All Transactions with this Payee/Payer for This Schedule		\$10,103
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  GRAND RAPIDS MI 49512	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,835 \$9,835
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  HOUSTON TX 77032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,510 \$15,510
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$100,927
NV			
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$100,927
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$22,853
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$22,853
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  NEWARK NJ 07114	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$32,929 \$32,929
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,784
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  ONTARIO CA 91761	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,969 \$5,969
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  ATLANTA GA 30337	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,082 \$9,082
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  BALTIMORE MD 21240	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,595 \$7,595
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  BOSTON MA 02128	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,593
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  SAN JOSE CA 95110	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$27,479 \$27,479
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  SANTA ANA CA 92707	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,250 \$8,250
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,764 \$5,764
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  ST LOUIS MO 63145	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,345 \$20,345
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		
WARWICK	Total Non-Itemized Transactions with this Payee/Payer		\$7,865
RI			
02886	Total of All Transactions with this Payee/Payer for This Schedule		\$7,865
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		
WINDSOR LOCKS	Total Non-Itemized Transactions with this Payee/Payer		\$12,408
CT			
06096	Total of All Transactions with this Payee/Payer for This Schedule		\$12,408
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  PHILADELPHIA PA 19153	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,664 \$12,664
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  PITTSBURGH PA 15231	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,994 \$6,994
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  SACRAMENTO CA 95837	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$29,424 \$29,424
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR  SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,193 \$9,193
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT255A255CAR  LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,380 \$5,380
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGHSAW, MAHONEY & CLARKE P.C. PO BOX 460367 4142 EVERGREEN DRIVE FAIRFAX VA 22032	AUG-NOV 14 DISPUTE MIDWEST AIR DEC14-JAN15 LEGAL FEES AUG-15 MIDWEST PILOTS GRIEVANC SEP & OCT15 MIDWEST PILOTS GRIE	01/30/2015 03/19/2015 11/04/2015 12/16/2015	\$11,491 \$9,150 \$6,943 \$7,069
	Total Itemized Transactions with this Payee/Payer		\$34,653
	Total Non-Itemized Transactions with this Payee/Payer		\$7,665
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$42,318

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CHECKERS LOS AN	Total Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$5,141
CA			
90071	Total of All Transactions with this Payee/Payer for This Schedule		\$5,141
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CLEARWATER  CLEARWATER FL 33767	3/1-3/5/15 UPS NEGOTIATIONS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/01/2015	\$9,293  \$9,293  \$8,167
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$17,460

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON CONCORD FD  CONCORD CA 94520	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36,471
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,471
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		
BEDFORD PARK	Total Non-Itemized Transactions with this Payee/Payer		\$16,419
IL 60638	Total of All Transactions with this Payee/Payer for This Schedule		\$16,419
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		
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$9,338
PA 17111	Total of All Transactions with this Payee/Payer for This Schedule		\$9,338
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		
O FALLOON	Total Non-Itemized Transactions with this Payee/Payer		\$34,064
IL 62269	Total of All Transactions with this Payee/Payer for This Schedule		\$34,064
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		
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$8,584
PA			
19107	Total of All Transactions with this Payee/Payer for This Schedule		\$8,584
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		
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$26,064
CA			
95833	Total of All Transactions with this Payee/Payer for This Schedule		\$26,064
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		
STATE COLLEGE	Total Non-Itemized Transactions with this Payee/Payer		\$5,463
PA			
16801	Total of All Transactions with this Payee/Payer for This Schedule		\$5,463
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DETR  DETROIT MI 48226	6/1-6/4/15 UPS/UPSF PANELS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/24/2015	\$8,105 \$8,105 \$2,830
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$10,935

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN LONG  LONG ISLAND C NY 11101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,254
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,254
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN TALH TALLAHASSEE FL 32308	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,745 \$7,745
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN WILK WILKES BARRE PA 18702	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,661
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GV LVBS FR DSK  LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$85,609 \$85,609
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GV LVBS FRN DSK  LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,476
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTEL SAN DIEGO  SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,358
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		
DES PLAINES	Total Non-Itemized Transactions with this Payee/Payer		\$6,170
IL 60018	Total of All Transactions with this Payee/Payer for This Schedule		\$6,170
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$5,868
MN 55403	Total of All Transactions with this Payee/Payer for This Schedule		\$5,868
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		
SCOTTS VALLEY	Total Non-Itemized Transactions with this Payee/Payer		\$63,181
CA			
95060	Total of All Transactions with this Payee/Payer for This Schedule		\$63,181
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS AIRPORT  ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,684
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		
ELIZABETH	Total Non-Itemized Transactions with this Payee/Payer		\$6,513
NJ			
07201	Total of All Transactions with this Payee/Payer for This Schedule		\$6,513
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$11,595
WA			
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$11,595
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS COLUMBUS	Total Itemized Transactions with this Payee/Payer		
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$6,478
OH			
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$6,478
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS SQUAW PK	Total Itemized Transactions with this Payee/Payer		
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
AZ 85020	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOUSTON	Total Itemized Transactions with this Payee/Payer		
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,795
TX			
77060	Total of All Transactions with this Payee/Payer for This Schedule		\$5,795
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON OAK LAWN	Total Itemized Transactions with this Payee/Payer		
OAK LAWN	Total Non-Itemized Transactions with this Payee/Payer		\$22,467
IL			
60453	Total of All Transactions with this Payee/Payer for This Schedule		\$22,467
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESORT 1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109	10/4-10/9/15 UPS/UPSF GRIEVANC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/12/2015	\$5,381 \$5,381 \$8,568
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,949
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON STOCKTON	Total Itemized Transactions with this Payee/Payer		
STOCKTON	Total Non-Itemized Transactions with this Payee/Payer		\$55,288
CA			
95207	Total of All Transactions with this Payee/Payer for This Schedule		\$55,288
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON STOCKTON - F&B  STOCKTON CA 95207	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,202 \$5,202
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel Palomar La Los Angeles CA 90024	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,264 \$12,264
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INN HISTORIC C CHARLESTON SC 29401	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,794 \$9,794
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INNS	Total Itemized Transactions with this Payee/Payer		
KENTWOOD MI 49512	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMER C LA RUE 5430 LYNX LANE SUITE 339 COLUMBIA MD 21044	10/21/14 STUDY&PREPARTN TIME Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/23/2015	\$6,010 \$6,010
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD STES SAN BERN SAN BERNARDIN CA 92408	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$33,142 \$33,142
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		
ORLAND PARK	Total Non-Itemized Transactions with this Payee/Payer		\$16,573
IL			
60467	Total of All Transactions with this Payee/Payer for This Schedule		\$16,573
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES NEW WINDSOR NY 12553	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,032 \$5,032
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES DOVER NJ 07801	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$26,895 \$26,895
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES GRAND GRAND RAPIDS MI 49546	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,845
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES HENDSN	Total Itemized Transactions with this Payee/Payer		
HENDERSON	Total Non-Itemized Transactions with this Payee/Payer		\$22,463
NV 89052	Total of All Transactions with this Payee/Payer for This Schedule		\$22,463
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES HOTEL MECHANICSBURG PA 17055	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$27,044 \$27,044
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES WND LK	Total Itemized Transactions with this Payee/Payer		
WINDSOR LOCKS	Total Non-Itemized Transactions with this Payee/Payer		\$11,449
CT			
06096	Total of All Transactions with this Payee/Payer for This Schedule		\$11,449
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES-HENDER HENDERSON NV 89052	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$48,455 \$48,455
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT NORTH HOUSTON HOUSTON TX 77060	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,847 \$13,847
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		
	Total Non-Itemized Transactions with this Payee/Payer		\$82,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,958
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IMPACT OFFICE PRODUCTS 6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,123
Office Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY ADVERTISING, 8914 S. TELEGR TAYLOR MI 48180	BLACK - S/S - MEDIUM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/12/2015	\$11,782 \$11,782 \$6,237
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,019
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN AJ PORTABLE RESTRO  IRVINE CA 92604	IN *AJ PORTABLE RESTRO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/21/2015	\$5,200 \$5,200 \$5,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,450
Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ISACC RAMIREZ-PEREZ 3456 LA MADERA AVENUE, #11 EL MONTE CA 91732	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,225 \$7,225
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,376 \$10,376
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMS, INC. PO BOX 27129 FILE 1750, 1801 W. OLYMPIC PASADENA CA 91199-7150	3/8-4/8/15 ARBITRATION FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/03/2015	\$6,094 \$6,094 \$12,632
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,726
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JAN D. GIBBONEY	Total Itemized Transactions with this Payee/Payer		
JAN D GIBBONEY TECH TRANS, FAIRFAX VA 22032	Total Non-Itemized Transactions with this Payee/Payer		\$11,565
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$11,565

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFF SANTOS COMMUNICATIONS 151 TREMONT STREET, SUITE 9 BOSTON MA 02171	TEAMSTER THURSDAY SEGMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/15/2015	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Publicity and Advertising			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS STRATEGIC ORGANIZING SYSTEM ALBANY CA 94706	APR15-MAR16 CANVASSER SOS SFTW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2015	\$105,900 \$105,900 \$1,172
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$107,072
Software Support agreement			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JOSEPHINE J O'BRIEN 15902 VILLANOVA CIRCLE WESTMINSTER CA 92683	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,624
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSHUA M. JAVITS  2001 19TH STREET, N.W., SUI WASHINGTON DC 20009	7/27-7/29/15 ARBIT. FEES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/30/2015	\$13,066  \$13,066  \$4,459
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,525
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES PO BOX 220690	PUBLIC SVS DIV LAPEL PINS	06/10/2015	\$6,028
CHANTILLY VA 20153	Total Itemized Transactions with this Payee/Payer		\$6,028
	Total Non-Itemized Transactions with this Payee/Payer		
Publicity and Logo Goods Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$6,028

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF EDWARD GLEASON PLLC 910 17TH STREET, NW SUITE 8 WASHINGTON DC 20006	DEC 14 -NEGO& GRIEVANCE ADJ FEB 15 - LEGAL FEES JAN 15-NEGO&GRIEVANCE ADJMNT MAR 15-NEGO &GRIEVANCE ADJ APR 15 - NEGO&GRIEVANCE ADJMNT MAY 15 - LEGAL FEES	01/30/2015 03/25/2015 04/09/2015 05/06/2015 05/20/2015 06/26/2015	\$6,886 \$29,320 \$8,578 \$9,272 \$10,160 \$10,683
Type or Classification (B)	JUN 15-NEGO.& GRIEVANCE ADJMNT JUL-15 NEGO.& GRIEVANCE ADJMNT AUG-15 UNITED AIR LINE MX NEGO SEP-15 NEGO & GRIEVANCE ADJ OCT-15 NEGO &GRIEVANCE ADJMNT	07/21/2015 09/02/2015 09/23/2015 10/21/2015 11/24/2015	\$17,613 \$5,988 \$18,210 \$29,594 \$18,220
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		\$164,524  \$164,524  \$164,524

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LAX VAN RENTAL	Total Itemized Transactions with this Payee/Payer		
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$19,651
CA			
90807	Total of All Transactions with this Payee/Payer for This Schedule		\$19,651
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEROY KYLES P.O. BOX 484  ASBURY PARK NJ 07712	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,118
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LESLIE FLETCHER HUSSAIN 3579 E. FOOTHILL BLVD. STE# PASADENA CA 91107-3119	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$39,000 \$39,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY RATNER, P.C.  80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126	DEC 14 - LEGAL FEES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/19/2015	\$18,059  \$18,059  \$19,085
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,144
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEWIS L ELLSWORTH PO BOX 60876 P O BOX 64948 TACOMA WA 98464	1/8-7/16/15 UAL/LU528 ARBITRAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/12/2015	\$17,941 \$17,941 \$4,210
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,151
Consultant Airline Division			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090	NOV 14 ONLINE SVC	01/21/2015	\$14,808
PHILADELPHIA PA 19170-7090	DEC 14 ONLINE SVC	02/04/2015	\$13,999
	JAN 15 ONLINE SVC	03/06/2015	\$11,942
	FEB 15 ONLINE SVC	04/30/2015	\$23,753
	APR-15 ONLINE SVC	06/10/2015	\$12,296
	MAY-15 ONLINE SVC	08/31/2015	\$12,143
Type or Classification (B)	JUN-15 ONLINE SVC	09/10/2015	\$12,296
Computerized Info Services	JUL-15 ONLINE SVC	09/23/2015	\$12,143
	AUG-15 ONLINE SVC	10/28/2015	\$12,317
	SEP-15 ONLINE SVC	11/12/2015	\$12,143
	OCT-15 ONLINE SVC	12/07/2015	\$12,143
	Total Itemized Transactions with this Payee/Payer		\$149,983
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,983

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEXISNEXIS RISK DATA MGMT, INC 6601 PARK OF COMMERCE BLV BOCA RATON FL 33487	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,253 \$11,253
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		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,187
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA Consulting)  DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004	DEC 14 PROF SVC  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/09/2015	\$5,200  \$5,200  \$3,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,100
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACLAB, INC.  6930 CARROLL AVENUE, SUITE TAKOMA PARK MD 20912	CREATIVE CLOUD 12 MONTH UPGRAD  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/06/2015	\$5,719  \$5,719  \$8,039
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Software Service Provider			\$13,758

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT 337U7 DETROIT DETROIT MI 48243	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,099
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MATTHEW BROWN 396 ALEXANDER MEMPHIS TN 38111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$53,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,611
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERLINONE  17 WHITNEY ROAD QUINCY MA 02169	4/1/15-3/31/16 EXTEND SUPP  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/13/2015	\$13,405  \$13,405  \$13,405
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,405
Records Archiving			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MICHAEL C. KONOPACKI 1217 DRAKE STREET MADISON WI 53715	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Labor Cartoon Artist			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL SCOTT CHISMAR 2141 BUTTERMILK LANE LAKEVIEW NY 14085	DEC 14 PROF SVCS JAN 15 PROF SVCS FEB 15 PROF SVCS MAR 15 PROF SVCS APR-15 PROF SVCS MAY 15 PROF SVCS JUN-15 PROF SVCS JUL-15 PROF SVCS AUG-15 PROF SVCS SEP-15 PROF SVCS OCT-15 PROF SVCS NOV-15 PROF SVCS	02/12/2015 03/04/2015 03/19/2015 04/23/2015 05/29/2015 06/10/2015 07/09/2015 08/26/2015 09/16/2015 10/21/2015 12/02/2015 12/30/2015	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B)			
Hotel	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$20,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,192

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP			
DEPT. 551 VOLUME LICENSING, RENO NV 89511-1137	NOV15-OCT16 MS LICENSING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/02/2015	\$29,602 \$29,602
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,602
Software & License			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MIDTOWN PERSONNEL, INC. 900 7TH STREET, N.W., SUITE WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$44,562 \$44,562
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSCI ESG RESEARCH, INC. 7 WOLD TRADE CENTER, 250 GR NEW YORK NY 10007	4/1/15-3/31/16 ESG ANNUAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/06/2015	\$20,000 \$20,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ OMX CORPORATE SOLUTIONS P.O. BOX 8500 LOCKBOX 11700 PHILADELPHIA PA 19178-0700	JAN-MAR 15 IR RESEARCH APR-JUN 15 IR RESEARCH JUL-SEP 15 IR RESEARCH OCT - DEC 15 IR RESEARCH	01/30/2015 05/06/2015 07/29/2015 11/04/2015	\$5,790 \$5,790 \$5,790 \$5,790
	Total Itemized Transactions with this Payee/Payer		\$23,160
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$23,160

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG 317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501	2015 MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/27/2015	\$12,200 \$12,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Professional Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
NATL AUTOMOBILE TRANSPORTERS 801 WEST BIG BEAVER ROAD, F TROY MI 48084	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,525
Arbitration Hearing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
NEW PARTNERS TELESERVICES PO BOX 5021  ST CLOUD MN 56302	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,792
Communication Teleservices			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEWSMAX MEDIA INC 560 VILLAGE BLVD - STE# 120 WEST PALM BEACH FL 33409	BANNER ADVERTISING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/03/2015	\$18,750 \$18,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Publicity and Advertising			\$18,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN 48 GROVE STREET, SUITE 202 SOMERVILLE MA 02144	MONTHLY HOSTING AND MAINTENANC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/18/2015	\$44,000 \$44,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONVIA, INC. 509 OLIVE WAY, SUITE 400 SEATTLE WA 98101	4/27/15-4/26/16 SUBSCRIPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/25/2015	\$6,725 \$6,725
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,725
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PABLO CAMACHO 13210 WOODRUFF AVENUE, #12 DOWNEY CA 90242	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,734
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PARIS LV CASINO FRNT D	Total Itemized Transactions with this Payee/Payer		
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$31,143
NV			
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$31,143
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	FALL 2014 UPS DIV NEWSLETTR OUTBOUND MAILING BALLOT LU710 NOV/DEC 14 - TMSTR MAG.MAILNG TEAMSTER LEADER N/L-JAN 2015 FEB/MAR 15 - TMSTR MAG. MAILNG FEB/MAR 15-PREPRESS TMSTR MAG	01/23/2015 01/27/2015 02/19/2015 03/04/2015 03/11/2015 03/19/2015	\$21,267 \$7,423 \$5,979 \$30,546 \$6,630 \$8,593
Type or Classification (B)			
Printer	SCHL BUS DRIVER-NWSLTR#2 APR-MAY15 PREPRESS &PRESS INSP NORCAL UPS CONTRACT BOOKS PERF JUN 15 -AIRLN DIV NEWSLTR JUN 15-DAIRY TRAD DIV NEWSLTR JUN/JUL 15 PRE PRESS MAGAZIN JUN-15 MOTION PIC DIV NWSLTR JUN 15 FOOD PROCESSING NEWSLET JUL 15 TEAMSTER LEADER LETS GET AMERICA WORKING POSTE MAIL JACKET AND KITTING LET'S D. MOSKOWITZ BUSINESS CARD ORGANIZING MODEL BOOKLET - 12 CCSD LOCAL 14 MAILER SEP-15 TMSTR LEADER NWSLTR FIRST STUDNT MAILER PRE-REFRND RED CROSS REFERENDUM PRINTING POSTAGE USED OCT-15 TMSTR MAG. NCOA OCT-15 MOTION PIC DIV NWSLTR POSTAGE FOR RESENLDS NOV-15 AIRLN DIV NEWSLTR	04/01/2015 05/13/2015 05/20/2015 06/26/2015 07/01/2015 07/08/2015 07/15/2015 07/21/2015 07/29/2015 08/12/2015 08/19/2015 09/02/2015 09/16/2015 09/23/2015 09/30/2015 10/14/2015 10/21/2015 10/28/2015 11/04/2015 12/02/2015 12/16/2015 12/30/2015	\$6,170 \$32,125 \$34,137 \$24,132 \$32,979 \$39,293 \$33,903 \$7,485 \$33,317 \$17,579 \$15,715 \$12,425 \$7,110 \$8,640 \$33,680 \$16,913 \$19,803 \$48,541 \$39,022 \$78,857 \$73,392 \$27,112
Total Itemized Transactions with this Payee/Payer			\$722,768
Total Non-Itemized Transactions with this Payee/Payer			\$29,521
Total of All Transactions with this Payee/Payer for This Schedule			\$752,289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS, RICHARD & RIND, PA 9360 SW 72ND STREET, STE 28 MIAMI FL 33173	RED CROSS COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/10/2015	\$21,880 \$21,880
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,880
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POINTE HILTON SQUAW PEAK RSRT 7677 NORTH 16TH STREET PHOENIX AZ 85020	2/25-3/1/15SYSCO FOODS MTG FD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/19/2015	\$8,839 \$8,839
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,839
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWSWIRE ASSOCIATION,LLC 350 HUDSON STREET, STE 300 NEW YORK NY 10014	12/30/14-3/29/15 WIRE,FAX,EMAIL 3/30-6/29/15 WIRE, FAX, EMAIL 6/30-9/29/15 WIRE, FAX, EMAIL 9/30-12/29/15 WIRE, FAX, EMAIL Total Itemized Transactions with this Payee/Payer	01/30/2015 04/23/2015 07/15/2015 10/21/2015	\$14,265 \$14,526 \$14,526 \$14,526 \$57,843
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,665
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$63,508

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PRESS ASSOCIATES INC 2605A P. STREET, NW. WASHINGTON DC 20007	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,962
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,962
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUAD/GRAFICS PRINTING CORP. PO BOX 842858  BOSTON MA 02284-2858	DECEMBER 2014 TMSTRS MAG FEB/MAR 2015 TMSTRS MAG  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/30/2015 04/01/2015	\$54,137 \$59,523  \$113,660
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,660
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID,McCARTHY, BALLEW & LEAHY LLP 100 WEST HARRISON STREET, N SEATTLE WA 98119	NOV-15 OAK HARBOR FREIGHT LINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/23/2015	\$5,578 \$5,578 \$11,832
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,410
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RENAISSANCE ST LOUIS A	Total Itemized Transactions with this Payee/Payer		
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$5,082
MO			
63134	Total of All Transactions with this Payee/Payer for This Schedule		\$5,082
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPLICOPY  1120 JUPITER ROAD, SUITE 19 PLANO TX 75074	MAILING ASSEMBLY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/12/2015	\$22,168  \$22,168  \$4,320
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Copy Services			\$26,488

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLIC AIRWAYS HOLDINGS INC 8909 PURDUE ROAD, SUITE 300 INDIANAPOLIS IN 46268	SETTLMNT,REP AIRLN V.IBT LU357 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/18/2015	\$312,500 \$312,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$312,500
Legal Settlement			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN - HENDERSON HENDERSON NV 89014	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,982 \$5,982
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INN MIDWAY	Total Itemized Transactions with this Payee/Payer		
BEDFORD PARK	Total Non-Itemized Transactions with this Payee/Payer		\$11,754
IL 60638	Total of All Transactions with this Payee/Payer for This Schedule		\$11,754
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS CHICO  CHICO CA 95928	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,196
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS LV GRN	Total Itemized Transactions with this Payee/Payer		
HENDERSON	Total Non-Itemized Transactions with this Payee/Payer		\$15,849
NV 89014	Total of All Transactions with this Payee/Payer for This Schedule		\$15,849
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS MIDWAY2 BEDFORD PARK IL 60638	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,523 \$11,523
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS STATE C	Total Itemized Transactions with this Payee/Payer		
STATE COLLEGE	Total Non-Itemized Transactions with this Payee/Payer		\$10,635
PA 16801	Total of All Transactions with this Payee/Payer for This Schedule		\$10,635
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS WORCEST WORCESTER MA 01605	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,116
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC 1730 RHODE ISLAND AVE N.W., WASHINGTON DC 20036	2015 WEBST HSTING,MAINT&UPDATE SAN BERNARDINO PEA WEBSITE OUTSTANDING ADVERTISING SPEND AUG-DEC 2015 CCSD MOBILEADS	04/30/2015 07/31/2015 08/06/2015 12/09/2015	\$188,000 \$38,000 \$18,615 \$38,460
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		\$283,075 \$16,856 \$299,931
Publicity & Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD R. KASHER  430 CLAIREMONT ROAD VILLANOVA PA 19085	2/23-3/11/15 EXPRESS JET ARBIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/17/2015	\$8,112 \$8,112 \$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,112
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RICOH USA INC 70 VALLEY STREAM PKWY MALVERN PA 19355-1407	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,514 \$9,514
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA/GE CAPITAL PO BOX 41564  PHILADELPHIA PA 19101-1564	3/30-4/29/15 LEASED COPIER 4/30-5/29/15 LEASED COPIER 5/30-6/29/15 LEASED COPIER 6/30-7/29/15 LEASED COPIER 7/30-8/29/15 LEASED COPIER 8/30-9/29/15 LEASED COPIER  Equipment Rental	03/27/2015 04/30/2015 05/27/2015 06/26/2015 07/29/2015 08/27/2015  10/30-11/29/15 LEASED COPIER 11/30-12/29/15 LEASED COPIER 12/30/15-1/29/16 LEASED COPIER	\$8,199 \$8,199 \$8,199 \$8,199 \$8,199 \$8,199  \$8,199 \$8,199 \$8,199  \$8,004 \$8,004
Type or Classification (B)			
	Total Itemized Transactions with this Payee/Payer		\$81,600
	Total Non-Itemized Transactions with this Payee/Payer		\$24,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,197

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RL COMMUNICATIONS, INC 18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,698
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ROSALBA G. REYES PO BOX 3291	Total Itemized Transactions with this Payee/Payer		
CERES CA 95307	Total Non-Itemized Transactions with this Payee/Payer		\$12,086
Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$12,086

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC. 1700 CONNECTICUTE AVENUE, N WASHINGTON DC 20010	MAR-MAY15 EMAIL&SOCIAL MEDIA JUN-AUG 15 EMAIL &SOCIAL MEDIA SEP-NOV 15 EMAIL &SOCIAL MEDIA DEC2015-FEB2016 EMAIL& MEDIA Total Itemized Transactions with this Payee/Payer	04/23/2015 06/10/2015 09/30/2015 12/23/2015	\$18,000 \$18,000 \$18,000 \$19,035 \$73,035
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		\$73,035

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SANTOS CASTANEDA 1021 W B STREET, #4 ONTARIO CA 91760	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,121
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHWERIN CAMPBELL BARNARD PO BOX 1026 IGLITZIN & LAVITT LLP, 18 W SEATTLE WA 98119	MAR 15 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/20/2015	\$7,636 \$7,636 \$1,070
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,706
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1800 MASSACHUSETTS AVENUE N WASHINGTON DC 20036	JUN2014-MAY2015 IBT CAPITAL IQ JUN2015-MAY2016 IBT CAPITAL IQ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/19/2015 08/12/2015	\$10,060 \$10,400 \$20,460
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,460
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON	Total Itemized Transactions with this Payee/Payer		
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$6,512
IL 60018	Total of All Transactions with this Payee/Payer for This Schedule		\$6,512
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY SUITES HOTEL 6501 NORTH MANNHEIM ROAD ROSEMONT IL 60018	6/29-7/1/15 FIRST STDNT NAT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/15/2015	\$5,191 \$5,191 \$3,102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,293
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON LAKE BUENA VISTA RESORT 12205 S APOPKA VINELAND ROA ORLANDO FL 32836	2/13-2/20/16 CON.DIV.STEWRD SC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/15/2015	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C.  1625 MASSACHUSETTS, AVE. NW WASHINGTON DC 20036	DEC 14 -KROGER NEGOTIATIONS FEB 15 - KROGER NEGOTIATION MAR 15 - KROGER NEGOTIATIONS JAN 15 - KROGER NEGOTIATIONS MAY 15 - KROGER NEGOTIATIONS JUL-JUL 15 KROGER NEGOTIATIONS	02/12/2015 05/06/2015 06/03/2015 06/10/2015 07/21/2015 09/30/2015	\$6,675 \$25,528 \$45,980 \$66,410 \$8,686 \$20,809
Type or Classification (B)	AUG-15 KROGER NEGOTIATIONS SEP-15 KROGER NEGOTIATIONS OCT-15 KROGER NEGOTIATIONS	11/04/2015 11/18/2015 12/16/2015	\$14,760 \$5,359 \$10,513
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		\$204,720 \$204,720 \$204,720

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	CTO Isilon Base Implementation CTO Extended Service Agreemnt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/19/2015 10/19/2015	\$6,039 \$15,182 \$21,221 \$7,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,224
Software & License			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$245,137
TX			
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$245,137
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPIVAK LIPTON LLP  1700 BROADWAY, 21ST FLOOR NEW YORK NY 10019	OCT 14 - LEGAL FEES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/30/2015	\$7,350  \$7,350  \$912
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,262
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGARMAN & SUSSKIND, P.A.  100 MIRACLE MILE, SUITE 300 CORAL GABLES FL 33134	AUG-15 LEGAL FEES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/04/2015	\$9,465  \$9,465  \$16,245
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,710
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN E BODDE  11105 DEWEY ROAD KENSINGTON MD 20895	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,640 \$5,640
Type or Classification (B)			
Communications Design Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAYLOR WESSING, LLP  5 NEW STREET SQUARE LONDON 00 00000	4/11-4/30/15 NATLEXPRSS PRS 11/1/14-1/31/15 NATLEXPRSS AGM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/20/2015 06/23/2015	\$7,601 \$10,885 \$18,486 \$4,826
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$23,312

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE D CHANTILLY VA 20151	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,350 \$20,350
WEB Hosting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC  1333 H STREET NW WASHINGTON DC 20005	GENERAL SUPPORT-CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/21/2015	\$20,000  \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP 1441 EAST BAYSHORE VIRGINIA BEACH VA 23451	9/22/15 TELE TOWN HALL 10/15/15 REPUBLIC PILOTS CONTR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/21/2015 11/12/2015	\$9,516 \$16,264 \$25,780 \$5,078
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Communications Consultant			\$30,858

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GARDNER FIRM, P.C. P.O. BOX 3103  MOBILE AL 36652	11/10-12/30/14 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/19/2015	\$18,164 \$18,164 \$6,794
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$24,958

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTALS	01/16/2015	\$18,302
COMMERCIAL BILLING DEPT 112	CAR RENTALS	02/11/2015	\$7,910
DALLAS	CAR RENTALS	08/13/2015	\$9,202
TX	CAR RENTALS	09/29/2015	\$10,957
75312-1124	CAR RENTALS	10/29/2015	\$10,984
Type or Classification (B)	CAR RENTALS	11/24/2015	\$11,279
Car Rental	CAR RENTALS	12/22/2015	\$19,897
	Total Itemized Transactions with this Payee/Payer		\$88,531
	Total Non-Itemized Transactions with this Payee/Payer		\$17,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,037

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THE LIAISON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,950 \$11,950
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THE PERFECT EXPOSURE P.O. BOX 07937 3519 WEST 6TH STREET LOS ANGELES CA 90020	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,830
Photographer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVANT LAW FIRM, S.C. 1555 N RIVERCENTER DR #202 MILWAUKEE WI 53212	FEB 15 - LEGAL FEES MAR 15 - LEGAL FEES APR 15-GREEN FLEET SYSTEMS JUL-15 LEGAL FEES AUG-15 LEGAL FEES SEP-15 LEGAL FEES OCT-15 LEGAL FEES NOV-15 LEGAL FEES	04/01/2015 05/06/2015 06/03/2015 09/02/2015 09/23/2015 10/21/2015 12/09/2015 12/23/2015	\$13,592 \$9,113 \$5,996 \$5,249 \$6,030 \$18,092 \$21,732 \$16,502
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		\$96,306 \$19,626 \$115,932

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THE WESTIN BEACH RESOR FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,662
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer		
CAROL STREAM MN 60197-6292	Total Non-Itemized Transactions with this Payee/Payer		\$51,789
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$51,789

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16 PO BOX 27129 SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	6/27-7/31/15 J GOMEZ SALARY J GOMEZ 8/1-8/28/15 SALARY	09/30/2015 11/12/2015	\$6,026 \$7,911
	Total Itemized Transactions with this Payee/Payer		\$13,937
	Total Non-Itemized Transactions with this Payee/Payer		\$5,590
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,527
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25 1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	M DiGRAZIA 10/1-10/31/14SALARY M DiGRAZIA 12/1-12/31/14SALARY M DiGRAZIA 1/1-1/31/15 SALARY OCT-MAR 15 CNTRL REG RNT SHRTG P DiGRAZIA 2/1-2/28/15 SALARY P DiGRAZIA 3/1-3/31/15 CAR	01/15/2015 01/23/2015 03/04/2015 03/19/2015 04/01/2015 05/27/2015	\$44,517 \$21,598 \$21,353 \$10,824 \$23,138 \$6,182
Type or Classification (B)			
Affiliate	M DiGRAZIA 3/1-3/31/15 SALARY M.DIGRAZIA 5/1-5/31/15 M.DIGRAZIA 6/1-6/30/15 P.DIGRAZIA 7/1-7/31/15 P DIGRAZIA 8/1-8/31/15 CAR ALL P DIGRAZIA 9/1-9/30/15 CAR P DIGRAZIA 10/1-10/31/15 CAR M DIGRAZIA 11/1-11/30/15 SAL	06/03/2015 07/01/2015 07/21/2015 08/26/2015 09/23/2015 11/04/2015 11/24/2015 12/23/2015	\$22,449 \$16,246 \$14,962 \$15,010 \$16,083 \$15,090 \$16,199 \$15,162
	Total Itemized Transactions with this Payee/Payer		\$258,813
	Total Non-Itemized Transactions with this Payee/Payer		\$56,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$314,991

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28	Z.ABEBE 11/1-11/28/14 SALARY	01/15/2015	\$8,189
14675 INTERURBAN AVE. SOUTH	Z.ABEBE 12/1-12/31/14 SALARY	01/30/2015	\$8,274
TUKWILA	Z.ABEBE 1/1-1/31/15 SALARY	02/25/2015	\$8,656
WA	Z.ABEBE 2/1-2/28/15 SALARY	04/01/2015	\$8,325
98168	Z.ABEBE 3/1-3/31/15 SALARY	04/30/2015	\$8,311
Type or Classification (B)	Z.ABEBE 4/1-4/30/15 SALARY	06/05/2015	\$8,363
Affiliate	Z.ABEB 5/1-5/31/15 SALARY	06/26/2015	\$8,654
	Z.ABEBE 5/30-6/12/15 SALARY	07/21/2015	\$9,240
	Total Itemized Transactions with this Payee/Payer		\$68,012
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 3 PO BOX 783690 10 LAKESIDE LANE, STE 2E DENVER CO 80212	P ABRAHAMSON 9/20-12/19/14 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/16/2015	\$15,600 \$15,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42	D MARTINEZ 11/1-11/28/14SALARY	01/15/2015	\$16,064
981 CORPORATE CENTER DRIVE	E BARRAZA 11/1-11/28/14SALARY	01/23/2015	\$47,530
POMONA	D MARTINEZ 11/29-12/26/14SALARY	01/30/2015	\$17,257
CA	E BARRAZA 11/29-12/26/14SALARY	02/19/2015	\$48,055
91768	P CAMACHO 12/27/14-1/23/15 SAL	02/25/2015	\$16,864
	R. AMAYA VO FUEL EXP	03/04/2015	\$15,902
Type or Classification (B)	P CAMACHO 1/24-2/20/15 SALARY	03/19/2015	\$18,103
Affiliate	E BARRAZA 1/24-2/20/15 SALARY	04/01/2015	\$97,846
	P CAMACHO 2/21-3/20/15 SALARY	04/30/2015	\$16,623
	D.MARTINEZ 3/21-4/17/15 SAL	05/06/2015	\$8,712
	D MARTINEZ APR 15 PENSION	05/28/2015	\$12,342
	E.BARRAZA 3/21-5/1/15 SAL	05/29/2015	\$59,822
	E BARRAZA 2/21-3/20/15 SALARY	06/03/2015	\$47,935
	P CAMACHO 5/2-5/29/15 SALARY	06/26/2015	\$8,242
	E.BARRAZA 5/2-5/18/15 SAL	07/21/2015	\$79,033
	P CAMACHO 5/30-6/26/15 SALARY	07/29/2015	\$8,640
	E.BARRAZA VAC PAY PENSION	08/05/2015	\$48,207
	P CAMACHO 6/27-7/24/15 SALARY	08/12/2015	\$8,242
	S.PHILLIPS 12/1-12/5/14 PRDIEM	09/04/2015	\$77,000
	P CAMACHO 7/25-8/21/15 SALARY	09/09/2015	\$8,242
	D.MARTINEZ 6/27-7/24/15 SALARY	09/18/2015	\$48,196
	R. AMAYA 8/6-8/21/15 SALARY	09/23/2015	\$42,600
	R. AMAYA 8/22-9/18/15 SALARY	10/28/2015	\$56,624
	L DIAZ 689.05 HRS VAC	10/29/2015	\$33,783
	P CAMACHO 9/19-10/30/15 SALARY	11/18/2015	\$14,946
	R. AMAYA 9/19-10/30/15 SALARY	12/03/2015	\$61,104
	P CAMACHO 10/31-11/27/15 SAL	12/16/2015	\$16,110
	P SIERRA 10/31-11/27/15 SAL	12/23/2015	\$48,892
	Total Itemized Transactions with this Payee/Payer		\$982,916
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$982,916

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	DEC 2014 GRANT JAN 2015 GRANT FEB 2015 GRANT MAR 2015 GRANT APR-15 GRANT MAY-15 GRANT JUN-15 GRANT JUL-15 GRANT AUG-15 GRANT SEP-15 GRANT OCT-15 GRANT NOV-15 GRANT DEC-15 GRANT	01/15/2015 01/23/2015 02/25/2015 03/11/2015 04/28/2015 05/07/2015 06/03/2015 07/30/2015 08/12/2015 09/02/2015 09/30/2015 11/04/2015 12/16/2015	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
			\$65,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53  3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA 19134	C.BUSCHMEIER 7/13-7/31/15 SAL C BUSHMEIER 8/1-8/28/15 C BUSHMEIER 9/1-9/25/15 SALARY C BUSCHMEIR 9/26-10/30/15 SAL CBUSCHMEIER 10/31-11/27/15 SAL	08/21/2015 10/09/2015 11/12/2015 12/02/2015 12/23/2015	\$7,211 \$9,951 \$11,536 \$12,949 \$10,581
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$52,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,228

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7 250 EXECUTIVE PARK BLVD, SU SAN FRANCISCO CA 94134-3306	J GALLEGOS 9/20-10/31/14SALARY OCT-14 LEGAL REIM K. HEGE J GALLEGOS 11/22/14-1/2/15 SAL J GALLEGOS 12/27/14-1/23/15SAL F CENDEJAS 1/24-2/20/15 SALARY F CENDEJAS 208HRS VAC PAY	01/15/2015 01/23/2015 02/19/2015 03/19/2015 04/01/2015 04/09/2015	\$25,407 \$10,000 \$15,712 \$10,229 \$9,944 \$20,120
Type or Classification (B)	MAR-15 LEGAL REIMB- K. HEGE MAY-15 LEGAL REIMB K.HEGE JUN-15 LEGAL REIM HEGE JUL-15 LEGAL REIM K HEGE AUG-15 LEGAL REIM K. HEGE SEPT-15 LEGAL REIM HEGE	07/01/2015 07/29/2015 09/09/2015 09/16/2015 11/18/2015 11/24/2015	\$12,501 \$5,000 \$5,000 \$5,000 \$5,000 \$10,000
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$133,913 \$2,277 \$136,190

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107 2845 SOUTHHAMPTON ROAD PHILADELPHIA PA 19154	C.BUSCHMEIER 11/1-2/27/15 SAL C BUSHMEIER 6/14-7/11/15SALARY A ROOTS 4/19-8/28/15 SAL REIM A ROOTS 8/30-10/31/15 SALARY	04/23/2015 08/05/2015 09/23/2015 12/10/2015	\$20,847 \$6,185 \$27,817 \$8,301
	Total Itemized Transactions with this Payee/Payer		\$63,150
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$63,150

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117  14675 INTERURBAN AVE S., SU TUKWILA WA 98168-4652	A HOYT 11/1-11/30/14 SALARY A HOYT 12/1-12/31/14 SALARY A HOYT 1/1-23/15 SALARY  Total Itemized Transactions with this Payee/Payer	01/15/2015 01/30/2015 03/04/2015	\$7,611 \$7,687 \$10,125  \$25,423
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$25,423

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1205  246 CONKLIN STREET FARMINGDALE NY 11735	O NIEVES 9/29-10/30/15 SALARY O NIEVES 10/31-12/4/15 SALARY	12/03/2015 12/30/2015	\$5,442 \$5,533
	Total Itemized Transactions with this Payee/Payer		\$10,975
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$10,975

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 122 348 D STREET BOSTON MA 02127-1225	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	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 1224 2754 OLD ST RT 73 WILMINGTON OH 45177	C CAMERON 10/25-11/21/14 SALARY C CAMERON 11/22-12/26/14 SALARY C CAMERON 12/27/14-1/23/15 SAL C CAMERON 1/24-2/27/15 SAL C CAMERON 2/28-3/27/15 SAL C CAMERON 3/28-4/24/15 SALARY C.CAMERON 4/25-5/29/15 SALARY C CAMERON 05/30-6/26/15 SALARY C CAMERON 7/25-8/21/15 SALARY C CAMERON 8/22-9/25/15 SALARY	02/04/2015 02/19/2015 03/04/2015 04/01/2015 04/23/2015 05/27/2015 07/15/2015 08/19/2015 09/16/2015 11/04/2015	\$6,800 \$7,879 \$6,800 \$7,879 \$6,608 \$6,608 \$7,963 \$13,216 \$6,905 \$12,300
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		\$82,958 \$1,110 \$84,068

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137 3540 SOUTH MARKET ST REDDING CA 96001-3888	M MCREYNOLDS 8/3-8/29/15 SAL M MCREYNOLDS 8/30-10/3/15 SAL M MCREYNOLDS 10/4-10/31/15 SAL M MCREYNOLDS 11/1-12/5/15 SAL	10/07/2015 11/04/2015 12/02/2015 12/30/2015	\$7,584 \$8,111 \$7,346 \$7,874
	Total Itemized Transactions with this Payee/Payer		\$30,915
	Total Non-Itemized Transactions with this Payee/Payer		\$2,894
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$33,809

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14 1250 SOUTH BURNHAM AVENUE LAS VEGAS NV 89104	ORG. ASSISTANCE ADVANCE M MORGAN 6/29-7/31/15 SALARY E.IXTLAHUAC 7/6-7/31/15 F IXTLAHUAC 8/1-8/14/15 M MORGAN 8/1-8/28/15 SALARY C SPRINGER 8/29-9/25/15 SALARY	07/24/2015 08/19/2015 08/31/2015 09/16/2015 09/23/2015 10/28/2015	\$20,000 \$5,897 \$6,649 \$15,873 \$5,018 \$10,630
Type or Classification (B)	R PARRILLA 10/21-10/30/15 SAL C SPRINGER 11/2-11/24/15 SAL	12/02/2015 12/16/2015	\$16,886 \$16,605
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		\$97,558 \$841 \$98,399

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 142 1300 CLARK ROAD GARY IN 46404	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,969 \$5,969
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 175  267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	L GILLISPIE 12/9-1/9/15 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/15/2015	\$7,312 \$7,312 \$4,445
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$11,757

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010  400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	M.MUNIO 3/10-3/17/15 SBPEA J.MATHUS 3/29/15 MEAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/01/2015 09/02/2015	\$8,382 \$15,885 \$24,267
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$24,267

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 2011 P.O. BOX 124 5818 E MARTIN LUTHER KING B TAMPA FL 33619	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,019
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 210  55 BROAD STREET, 11TH FLOOR NEW YORK NY 10004	C.RIVERA 10/25-11/30/14 SAL C.RIVERA 12/27-1/23/15 SAL C. RIVERA 1/24-2/28/15 SAL  Total Itemized Transactions with this Payee/Payer	02/06/2015 02/27/2015 04/16/2015  \$15,459 \$7,588 \$8,790 \$31,837	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,199
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$37,036

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	B.SIMPSON 5/31-6/27/14 SAL B.SIMPSON 6/28-7/25/14 SAL B.SIMPSON 7/26-8/29/14 SAL B.SIMPSON 8/30-9/26/14 SAL B.SIMPSON 9/27-10/31/14 SAL	01/30/2015 02/04/2015 02/12/2015 02/19/2015 02/25/2015	\$7,987 \$7,655 \$9,649 \$7,735 \$12,845
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$45,871

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 245 1850 E. DIVISION SPRINGFIELD MO 65803	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,275 \$6,275
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	A AHMED 11/1-11/28/14 SALARY A AHMED 11/29-12/26/14 SALARY A AHMED 12/27/14-1/30/15 SALARY A AHMED 1/31-2/27/15 SALARY A AHMED 2/28-3/27/15 SALARY A YAQUB 3/28-4/24/15 SALARY	01/15/2015 01/30/2015 03/04/2015 04/01/2015 05/06/2015 06/03/2015	\$10,970 \$10,722 \$12,926 \$10,722 \$10,722 \$10,722
Type or Classification (B)			
Affiliate	A.YAQUB 4/25-5/29/15 SALARY A.YAQUB 5/30-6/26/15 SALARY A YAQUIB 6/27-7/31/15 SALARY A YAQUB 8/1-8/28/15 SALARY	07/01/2015 07/21/2015 09/02/2015 09/30/2015	\$12,926 \$10,722 \$12,926 \$10,955
	Total Itemized Transactions with this Payee/Payer		\$114,313
	Total Non-Itemized Transactions with this Payee/Payer		\$7,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,883

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 287  1452 N.4TH STREET SAN JOSE CA 95112-4778	R.BLANCHET 10/11-11/21/14 SAL R.BLANCHET 11/22-12/26/14 SAL R BLANCHET 12/27-1/23/15 SAL R BLANCHET 2/28-3/27/15 SAL R BLANCHET 3/28-4/24/15 SALARY R BLANCHET 4/25-5/22/15 SALARY R BLANCHET 5/23-6/26/15 SALARY R. BLANCHET 6/27-7/24/15 SAL	02/25/2015 03/04/2015 05/06/2015 05/13/2015 05/27/2015 07/02/2015 07/21/2015 08/19/2015	\$13,666 \$11,842 \$23,183 \$10,591 \$10,591 \$10,591 \$12,579 \$10,628
Type or Classification (B)	R BLANCHET 7/25-8/28/15 SALARY R. BLANCHET 8/29-9/25/15 SAL	09/30/2015 10/21/2015	\$12,601 \$10,628
Affiliate	R BLANCHET 9/26-10/23/15 SAL R. BLANCHET 10/24-10/30/15 SAL	11/18/2015 12/02/2015	\$10,628 \$5,390
	Total Itemized Transactions with this Payee/Payer		\$142,918
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,918

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299 2741 TRUMBULL AVENUE DETROIT MI 48216	P.MCGUCKIN 12/1-12/26/14 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/03/2015	\$7,713 \$7,713 \$10,456
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$18,169

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 30 P.O. BOX 124 720 LOWRY AVENUE JEANNETTE PA 15644	R STEVENS 7/4-10/16/15 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2015	\$24,573 \$24,573
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$24,573

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 320  3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	R.LUTGEN 10/25-11/21/14 SAL R.LUTGEN 11/22-12/19/14 SAL R LUTGEN 12/20-1/30/15 SAL R LUTGEN 2/28-3/27/15 SALARY R LUTGEN 5/23-6/19/15 SALARY	01/30/2015 02/27/2015 04/09/2015 06/26/2015 09/30/2015	\$7,684 \$8,478 \$19,742 \$22,373 \$27,099
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$85,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,376

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 324  2686 PORTLAND ROAD N.E. SALEM OR 97301	T SCHLEGEL 9/27-10/31/14 SALAR T SCHLEGEL 11/1-11/28/14 SAL T SCHLEGEL 11/29-12/26/14 SAL T SCHLEGEL 12/27-1/30/15 SAL T SCHLEGEL 1/31-2/27/15 SAL T SCHLEGEL 2/28-3/27/15 SAL T SCHLEGEL 3/28-4/24/15 SALARY T SCHLEGEL 4/25-5/29/15 SALARY T SCHLEGEL 5/30-6/26/15 SALARY	01/09/2015 01/30/2015 03/04/2015 03/11/2015 04/09/2015 05/06/2015 06/17/2015 06/26/2015 07/21/2015	\$9,989 \$7,618 \$7,452 \$9,209 \$7,620 \$7,612 \$7,612 \$9,174 \$7,612
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		\$73,898 \$2,812 \$76,710

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 332 1502 SOUTH DORT HWY FLINT MI 48503	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,625
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 350 295 89TH ST, STE 304 DALY CITY CA 94015-1656	F.ARZU 11/2-12/6/14 SAL F.ARZU 12/7-12/27/14 SAL E. GUZMAN 12/7-12/27/14 SAL F. ARZU 12/28-1/31/15 SAL F ARZU 2/1-2/28/15 SAL 22 DAYS VAC PAYOUT- MAGANA	01/15/2015 02/12/2015 03/06/2015 03/11/2015 04/01/2015 04/09/2015	\$80,736 \$51,624 \$7,886 \$70,209 \$58,275 \$5,466
Type or Classification (B)			
Affiliate	F. ARZU 3/1-3/21/15 SAL S CASTANEDA 3/29-4/25/15 SAL S CASTANEDA 4/26-5/30/15 SAL S CASTANEDA 5/31-7/4/15 SALARY S CASTANEDA 7/5-7/31/15 SALARY S CASTANEDA 8/2-8/29/15 SALARY 7/25/15 UPS CHARGES S CASTANEDA 9/27-10/31/15 SAL S CASTANEDA 11/1-12/5/15 SAL	05/06/2015 05/27/2015 06/26/2015 07/21/2015 09/02/2015 09/30/2015 10/14/2015 11/24/2015 12/23/2015	\$63,733 \$50,779 \$70,003 \$67,626 \$59,992 \$62,702 \$60,033 \$70,336 \$67,626
	Total Itemized Transactions with this Payee/Payer		\$847,026
	Total Non-Itemized Transactions with this Payee/Payer		\$3,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$850,659

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396  880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	K.CAMPOS 8/2-12/26/14 SAL K.CAMPOS 1/31-2/27/15 SAL W AREVALO 7/20-10/2/15 SALARY	06/10/2015 06/24/2015 12/03/2015	\$50,451 \$7,923 \$10,365 \$68,739
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		\$1,019 \$69,758
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 406  3315 EASTERN AVE, S.E. GRAND RAPIDS MI 49508-2484	G BREWSTER 4/19-6/20/15 SUTA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/23/2015	\$10,992 \$10,992 \$1,277
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,269
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 429  1055 SPRING STREET WYOMISSING PA 19610	J.GEISE 11/10-12/26/14 SAL J GEISE 12/27/14-1/30/15SALARY J. GEISE 1/31-2/27/15 SAL J GEISE 2/28-3/27/15 SAL J GEISE 3/28-5/1/15 SALARY	02/19/2015 02/25/2015 04/09/2015 04/15/2015 06/03/2015	\$9,385 \$7,708 \$7,136 \$6,839 \$7,682
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$38,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455  10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,849 \$8,849
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469	L KYLES 9/27-10/31/14 SALARY	01/09/2015	\$22,253
3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247	C.MONTORIO 11/1-11/28/14 SAL	02/12/2015	\$18,838
	L.KYLES 11/29-12/26/14 SAL	02/19/2015	\$18,840
	L. KYLES 12/27-1/30/15 SAL	03/11/2015	\$21,905
	C. MONTORIO 1/31-2/27/15 SAL	04/09/2015	\$19,056
	L. KYLES 2/28-3/27/15 SAL	05/13/2015	\$18,990
Type or Classification (B)	C MONTORIO 3/28-4/24/15 SAL	05/27/2015	\$18,973
Affiliate	L KYLES 4/25-5/19/15 SALARY	06/26/2015	\$21,926
	L KYLES 5/30-6/26/15 SALARY	07/29/2015	\$18,973
	L KYLES 6/27-7/31/15 SALARY	09/09/2015	\$22,099
	C MONTORIO 8/1-8/28/15 SALARY	10/30/2015	\$19,148
	C MONTORIO 9/26-10/30/15 SALAR	12/09/2015	\$22,099
	Total Itemized Transactions with this Payee/Payer		\$243,100
	Total Non-Itemized Transactions with this Payee/Payer		\$3,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,292

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,064
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509  2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712	E MOULTRIE 3/2-3/28/15 SAL E MOULTRIE 5/31-6/27/15 SALARY E MOULTRIE 8/2-8/29/15 SALARY	07/01/2015 09/02/2015 11/18/2015	\$25,900 \$14,663 \$22,194
	Total Itemized Transactions with this Payee/Payer		\$62,757
	Total Non-Itemized Transactions with this Payee/Payer		\$4,772
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$67,529

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$21,837 \$21,837
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 601	M AGUIRE 11/1-11/28/14 SALARY	01/30/2015	\$6,503
745 EAST MINER AVENUE	M AGUIRE 11/29-12/26/14 SALARY	02/25/2015	\$6,503
STOCKTON	M AGUIRE 12/27/14-1/30/15 SAL	03/11/2015	\$7,791
CA	M AGUIRE 1/31-2/27/15 SALARY	04/09/2015	\$6,503
95202	M AGUIRE 2/28-3/27/15 SALARY	05/13/2015	\$6,503
Type or Classification (B)	M AGUIRE 3/28-4/24/15 SALARY	06/17/2015	\$6,503
Affiliate	M AGUIRE 4/25-5/29/15 SALARY	07/29/2015	\$7,791
	M AGUIRE 5/30-6/26/15 SALARY	10/08/2015	\$6,533
	M AGUIRE 6/27-7/31/15 SALARY	10/14/2015	\$7,821
	M AGUIRE 8/1-8/28/15 SALARY	10/21/2015	\$5,507
	Total Itemized Transactions with this Payee/Payer		\$67,958
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,958

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63  379 W. VALLEY BLVD RIALTO CA 92376	R ENRIQUEZ 1/31-2/27/15 SAL R.ENRIQUEZ 5/30-6/26/15 SALARY CAR RENTAL R ENRIQUEZ 6/27-7/31/15 SALARY R ENRIQUEZ 9/26-10/30/15 SAL	05/13/2015 07/29/2015 08/13/2015 10/23/2015 12/23/2015	\$8,343 \$8,463 \$5,685 \$13,397 \$9,262
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$45,150 \$25,251
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$70,401

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630  750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	F HERNANDEZ 9/26-10/30/15 SALA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/23/2015	\$16,233 \$16,233
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,233
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638  3001 UNIVERSITY AVE., S.E. MINNEAPOLIS MN 55414	N RUBERTO 5/27-8/21/15 SALARY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/04/2015	\$13,077  \$1,004  \$14,081
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 665  1500 FRANKLIN STREET, 3RD F SAN FRANCISCO CA 94109	M TANNER 9/29-11/1/14 SALARY M TANNER 11/2-11/29/14 SALARY M TANNER 12/28/14-1/31/15 SALARY M TANNER 11/30-12/27/14 SALARY M TANNER 2/1-2/28/15 SALARY M TANNER 3/1-3/28/15 SALARY M TANNER 3/29-4/25/15 SALARY M TANNER 4/26-5/30/15 SALARY	01/07/2015 02/20/2015 03/06/2015 03/11/2015 03/25/2015 04/30/2015 05/20/2015 06/26/2015	\$9,635 \$8,550 \$10,098 \$8,293 \$8,476 \$8,293 \$8,628 \$10,223
Type or Classification (B)			
Affiliate	M TANNER 5/31-6/27/15 SALARY M TANNER 6/28-7/25/15 SALARY M TANNER 7/26-8/29/15 SALARY M TANNER 8/30-9/26/15 SALARY M TANNER 9/27-10/31/15 SALARY M TANNER 11/1-11/28/15 SALARY	07/21/2015 09/02/2015 09/23/2015 10/28/2015 11/18/2015 12/23/2015	\$8,831 \$8,831 \$10,467 \$8,831 \$10,467 \$8,831
Total Itemized Transactions with this Payee/Payer			\$128,454
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$128,454

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667  796 EAST BROOKS AVENUE MEMPHIS TN 38116	M BROWN 11/1-11/7/15 SALARY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/09/2015	\$8,851  \$8,851  \$3,571
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$12,422

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 671  22 BRITTON DRIVE BLOOMFIELD CT 06002	J RODMAN 5/27-10/9/15 SALARY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/09/2015	\$16,117  \$16,117
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$16,117

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710  9000 W 187TH STREET MOKENA IL 60448	R ALFARO 10/1-10/31/14 SALARY R ALFARO 11/1-11/30/14 SALARY R ALFARO 12/1-12/13/14 SALARY R ALFARO 1/1-1/31/15 SALARY R ALFARO 2/1-2/28/15 SALARY	01/09/2015 01/30/2015 02/12/2015 03/11/2015 04/09/2015	\$8,126 \$9,311 \$8,485 \$9,261 \$8,485
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$43,668 \$4,317
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$47,985

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 743  4620 SOUTH TRIPP CHICAGO IL 60632	D STIGER 5/5-6/12/15 SALARY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/08/2015	\$5,928  \$5,928  \$9,789
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$15,717

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745  1007 JONELLE STREET DALLAS TX 75217	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,000 \$12,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	S GRIFFITH 7/13-7/31/15 SALARY S GRIFFITH 8/2-8/29/15 SALARY S GRIFFITH 8/30-10/3/15 SALARY S GRIFFITH 10/4-10/31/15 SALAR	09/09/2015 10/08/2015 11/04/2015 11/24/2015	\$5,615 \$8,143 \$9,827 \$7,952
	Total Itemized Transactions with this Payee/Payer		\$31,537
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$31,537

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 777 P.O. BOX 3086 7827 OGDEN AVENUE LYONS IL 60534	M SMITH 8/19-9/30/14 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/09/2015	\$40,235 \$40,235 \$5,276
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$45,511

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 781  747 CHURCH ROAD, BLDG D ELMHURST IL 60126	G ADAMS 10/31-11/27/14 SALARY G ADAMS 11/28-12/25/14 SALARY G ADAMS 12/26/14-2/6/15 SALARY  Total Itemized Transactions with this Payee/Payer	01/09/2015 01/30/2015 04/09/2015	\$6,787 \$7,125 \$12,828  \$26,740
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$26,740

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79  5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	G GRAY 3/1-4/10/15 SALARY S MOSLEY 11/3-11/13/15 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/08/2015 12/02/2015	\$7,734 \$12,320 \$20,054 \$18,663
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$38,717

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813  45-18 COURT SQUARE, SUITE 6 LONG ISLAND CITY NY 11101	P CRUZ 10/20-10/31/14 SALARY A HENRY 10/19-12/27/14 SAL P CRUZ 1/31-2/27/15 SAL P CRUZ 4/25-5/29/15 SAL A HENRY 12/28/14-3/21/15 SALARY P CRUZ 6/27-7/31/15 SALARY	03/04/2015 03/19/2015 06/10/2015 07/21/2015 08/12/2015 09/02/2015	\$42,635 \$16,773 \$32,326 \$25,599 \$19,966 \$29,495
Type or Classification (B)			
Affiliate	A HENRY 3/22-5/23/15 SALARY P CRUZ 8/1-8/28/15 SALARY A HENRY 8/23-9/19/15 SALARY A HENRY 7/26-8/22/15 SALARY A HENRY 9/20-10/24/15 SALARY P CRUZ 10/31-11/27/15 SALARY	10/09/2015 10/28/2015 11/12/2015 12/03/2015 12/09/2015 12/23/2015	\$14,975 \$20,468 \$6,764 \$6,743 \$7,553 \$20,599
	Total Itemized Transactions with this Payee/Payer		\$243,896
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,896

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848  731 E ARROW HIGHWAY GLEN DORA CA 91740-6504	G BALTAZAR 9/27-10/31/14 SALAR G BALTAZAR 11/1-11/28/14 SALAR G BALTAZAR 11/29/14-1/2/15 SAL G BALTAZAR 1/3-1/30/15 SAL G BALTAZAR 1/31-2/27/15 SALARY G BALTAZAR 2/28-3/27/15 SALARY G BALTAZAR 3/28-5/1/15 SALARY G BALTAZAR 5/2-5/29/15 SALARY G BALTAZAR 5/30-6/26/15 SALARY G BALTAZAR 6/27-7/31/15 SALARY G BALTAZAR 8/1-8/28/15 SALARY G BALTAZAR 8/29-10/2/15 SALARY G BALTAZAR 10/3-10/30/15 SALAR G BALTAZAR10/31-11/27/15SALARY	01/09/2015 02/12/2015 02/19/2015 03/11/2015 04/09/2015 05/15/2015 06/10/2015 07/01/2015 08/05/2015 09/02/2015 10/08/2015 11/04/2015 12/09/2015 12/23/2015	\$8,370 \$7,872 \$8,446 \$8,128 \$7,817 \$7,515 \$8,653 \$8,038 \$7,332 \$8,387 \$7,772 \$8,387 \$7,772 \$7,332
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$111,821
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,821

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853 2100 MERCED STREET, SUITE B SAN LEANDRO CA 94577	S.BENDER 11/1-11/28/14 SAL PYBARROLAZA 11/29-12/26/14 SA E.RODRIQUEZ 1/12-1/30/15 SAL E.RODRIQUEZ 1/31-2/27/15 SAL S.BENDER 2/28-3/27/15 SALARY S.BENDER 3/28-5/1/15 SALARY	04/01/2015 04/09/2015 04/15/2015 04/23/2015 07/01/2015 07/08/2015	\$20,860 \$16,753 \$19,283 \$25,197 \$27,855 \$31,520
Type or Classification (B)			
Affiliate	J.CAMACHO 5/2-5/29/15 SALARY E.RODRIQUEZ 5/30-6/26/15 SALAR J CAMACHO 6/27-7/31/15 SALARY E RODRIQUEZ 8/1-8/28/15 SALARY	07/15/2015 07/29/2015 09/02/2015 12/30/2015	\$27,829 \$28,858 \$28,233 \$32,610
	Total Itemized Transactions with this Payee/Payer		\$258,998
	Total Non-Itemized Transactions with this Payee/Payer		\$182
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,180

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	J.CAMACHO 9/29-11/21/14 SAL C HALLMAN 4/20-7/31/15 SALARY C HALLMAN 8/1-9/25/15 SALARY C. HALLMAN 9/26-11/27/15 SAL	04/09/2015 08/19/2015 10/21/2015 12/16/2015	\$6,424 \$26,050 \$44,940 \$34,310
	Total Itemized Transactions with this Payee/Payer		\$111,724
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$111,724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890 207 NORTH SANBORN ROAD SALINAS CA 93905	A.RAYBURN 11/1-11/28/14 SAL A.RAYBURN 11/29-12/26/14 SAL A.RAYBURN 12/27/14-1/30/15 SAL A.RAYBURN 1/31-2/27/15 SAL A.RAYBURN 2/28-3/27/15 SAL A RAYBURN 5/30-6/26/15 SAL	02/12/2015 02/19/2015 03/04/2015 04/01/2015 05/27/2015 09/16/2015	\$8,325 \$8,384 \$9,957 \$8,913 \$8,437 \$9,240
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,256
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$22,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,370

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 952 140 SOUTH MARKS WAY ORANGE CA 92868	R.BLOCK 9/27-10/31/14 SAL R.BLOCK 11/1-11/30/14 SAL R.BLOCK 12/1-12/31/14 SAL R.BLOCK 1/1-1/31/15 SAL R.BLOCK 2/1-2/27/15 SAL	02/19/2015 03/11/2015 04/01/2015 04/09/2015 04/15/2015	\$8,994 \$9,157 \$8,830 \$9,461 \$8,881
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$45,323

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986 1198 DURFEE AVENUE SOUTH EL MONTE CA 91733	I RAMIREZ 10/19-11/15/14 SAL G.UNTERSEHER DEC 14 SAL REIM E.ZEPEDA 12/14/14-1/24/15 SAL G.UNTERSEHER JAN 15 SAL REIM E.ZEPEDA 1/25-2/21/15 SALARY E.ZEPEDA 2/22-3/16/15 SAL	01/09/2015 02/19/2015 03/04/2015 03/11/2015 04/09/2015 04/30/2015	\$33,250 \$34,634 \$21,513 \$14,464 \$15,874 \$24,119
Type or Classification (B)			
Affiliate	J DIFATTA 4/4-4/29/15 SAL I RAMIREZ 5/17-6/13/15 SALARY J RODRIGUEZ 7/26-8/22/15 SAL J RODRIGUEZ 8/23-9/19/15 J RODRIGUEZ 9/20-10/17/15 SAL T VERA 7/26-8/22/15 SALARY	06/26/2015 09/02/2015 09/30/2015 11/04/2015 11/24/2015 12/02/2015	\$18,415 \$33,584 \$19,903 \$34,551 \$35,802 \$7,210
	Total Itemized Transactions with this Payee/Payer		\$293,319
	Total Non-Itemized Transactions with this Payee/Payer		\$14,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$307,891

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TSG REPORTING INC  747 THIRD AVENUE, 10TH FLOOR NEW YORK NY 10017	7/28/15 CERTIFIED TRANSCRIPT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/29/2015	\$5,743  \$5,743
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,743
Court Reporters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TUE MEDIA LLC 841 CALIFIRNIA AVE. PITTSBURGH PA 15212	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER	POSTAGE PERMIT #4481	04/23/2015	\$96,000
CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	POSTAGE ACCT#98064-000 ID#053	05/14/2015	\$10,000
	POSTAGE PERMIT #4481	06/08/2015	\$48,000
	POSTAGE PERMIT #4481	07/01/2015	\$43,200
	POSTAGE PERMIT #4481	09/11/2015	\$62,400
	PERMIT# 4481	10/07/2015	\$81,600
Type or Classification (B)	OCT 2015 NEWSLETTERS	10/28/2015	\$194,028
Postage & Delivery Service	DEC PARKNG & JAN TMSTR LEADER	12/16/2015	\$27,229
	Total Itemized Transactions with this Payee/Payer		\$562,457
	Total Non-Itemized Transactions with this Payee/Payer		\$225
	Total of All Transactions with this Payee/Payer for This Schedule		\$562,682

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER  1355 OLD COURTHOUSE SQUARE MARTINSBURG WV 25404	MAR-15 TMSTR MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/24/2015	\$8,162 \$8,162
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,162
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNION GRAPHICS, INC. 347 S. CLARENCE STREET LOS ANGELES CA 90033	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,549
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,549
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC 300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317	DEPOSIT-PO 033534 2.5 BUTTON/BLACK COPY 4X6 OVAL BUMPER STICKERS ALEC / UPS ROLL LABELS BUTTONS FOR SCHOOL BUS CAMPAIG 50% DEPOSIT FOR PO#101589	03/25/2015 05/20/2015 08/12/2015 10/07/2015 11/18/2015 12/16/2015	\$11,500 \$12,927 \$8,000 \$6,673 \$5,653 \$12,274
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,027
Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		\$21,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,377

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITED	Total Itemized Transactions with this Payee/Payer		
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$323,308
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$323,308
77002			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$58,897
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$58,897

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITEHERE!  ATTN: LISA CORONA,, 243 GOL SAN FRANCISCO CA 94102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,481
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,481
Contract Negotiator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486  MENOMONEE FALLS WI 53051	TMSTRS MAG - APR 2015 TMSTR MAG JUNE/JULY 2015 AUG/SEP 2015 TMSTR MAG OCT/NOV 2015 TMSTR MAGAZINE NOV/DEC 2015 TMSTR MAG	04/09/2015 06/10/2015 08/05/2015 10/08/2015 12/10/2015	\$67,608 \$67,230 \$69,227 \$75,410 \$69,187
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$348,662 \$2,114
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$350,776

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER  3900 CROWN RD SW RM 1410 ATLANTA GA 30340	MAR-15 TMSTR MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/19/2015	\$58,667 \$58,667
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,667
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
USAIRWAY			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$202,924
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$202,924
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,749 \$11,749
Type or Classification (B)			
Court Reporters			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VERIZON PO BOX 920041  DALLAS TX 75392-0041	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,582 \$6,582
Communications Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,000 \$13,000
WEB Hosting Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS INC  12051 INDIAN CREEK COURT BELTSVILLE MD 20705	JUL-DEC 15 SUBSCRIPTN RENEWAL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/21/2015	\$94,741  \$94,741
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$94,741
Media Research Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,495 \$10,495
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFELD 1001 MARINA VILLAGE PARKWAY ALAMEDA CA 94501-1091	JUL-15 LEGAL FEES AUG-15 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/08/2015 11/04/2015	\$6,898 \$18,023 \$24,921 \$3,395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$28,316

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BEACH RESORT FB FT LAUDERDALE FL 33304	3/2-3/3/16 SO REGION CONF MTG 3/2-3/3/16 SO REGION CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/26/2015 10/14/2015	\$5,000 \$5,000 \$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)			
WESTIN BOSTON WATERFRONT 425 SUMMER STREET BOSTON MA 02210	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,663
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON  1845 WALNUT STREET, TWENTY- PHILADELPHIA PA 19103	JAN 15 - 2014 SCHL BUS CAMPAGN MAY 15-PENN STATE CHILDCARE WR OCT-15 SCHL BUS/NAT'L EXPRESS	03/11/2015 07/08/2015 12/16/2015	\$8,964 \$5,626 \$6,103
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,693 \$25,611 \$46,304
Law Firm			

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000-093 (LM2) 12/31/2015

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)
1600 GROUP LLC			
6301 CHAUCER VIEW CIRCLE	15-Nov	12/02/2015	\$7,500
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$7,500
VA	Total Non-Itemized Transactions with this Payee/Payer		
22304	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Other Professional Fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP	JUN-15 LEGAL FEES	08/19/2015	\$10,355
177 POST STREET, SUITE 30	JUL-15 LEGAL FEES	09/23/2015	\$8,147
SAN FRANCISCO	AUG-15 LEGAL FEES	10/07/2015	\$18,673
CA	SEP-15 LEGAL FEES	11/04/2015	\$23,368
94108	Total Itemized Transactions with this Payee/Payer		\$60,543
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,990
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$65,533
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES	CONTRIBUTION	05/05/2015	\$50,000
PO BOX 650361	Total Itemized Transactions with this Payee/Payer		\$50,000
1155 CONNECTICUT AVE., NW	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
DC			
20036			
Type or Classification (B)			
Gifts - Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$34,270
74063	Total of All Transactions with this Payee/Payer for This Schedule		\$34,270
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATION, INC.	PA#1 SUPREME COURT CANDIDATES	11/13/2015	\$75,705
500 SANSOME STREET, SUITE 2	LOUISIANA GOVNR RACE #1-3	11/19/2015	\$16,975
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$92,680
CA	Total Non-Itemized Transactions with this Payee/Payer		
94111	Total of All Transactions with this Payee/Payer for This Schedule		\$92,680
Type or Classification (B)			
Printer, Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC.	Total Itemized Transactions with this Payee/Payer		
DBA:ANZALONE LISZT GROVE RE	Total Non-Itemized Transactions with this Payee/Payer		\$21,000
MONTGOMERY	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
AL 36104			
Type or Classification (B)			
Opinion Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	APR/MAY 2015 TMSTRS MAGAZINE	05/13/2015	\$32,216
P O BOX 405	JUN/JUL 2015 TEAMSTERS MAG	07/08/2015	\$26,251
MENOMONEE FALLS	AUG/SEPT 2015 TMSTR MAGAZINE	09/23/2015	\$25,744
WI	OCT/NOV 2015 TMSTR MAG	11/12/2015	\$35,334
53052-0405	Total Itemized Transactions with this Payee/Payer		\$119,545
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Paper Usage	Total of All Transactions with this Payee/Payer for This Schedule		\$119,545
Name and Address (A)			
AT&T MOBILITY			
PO BOX 6463			
CAROL STREAM	Purpose (C)	Date (D)	Amount (E)
IL 60197-6463	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$33,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,749
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC	AUG-15 ERISA	09/23/2015	\$14,188
1015 18TH STREET N.W., SUIT	SEP-15 LEGISLATIVE &REGULATORY	10/21/2015	\$5,875
WASHINGTON	OCT-15 LEGISLATION-ADVICE	11/18/2015	\$15,312
DC	NOV-15 LEGISLATION-ADVICE	12/23/2015	\$12,615
20036	Total Itemized Transactions with this Payee/Payer		\$47,990
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,628
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$52,618
Name and Address (A)			
BALLOT INITIATIVE STRATEGY CENTER			
CENTER FOUNDATION, 1825 K S	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	CONTRIBUTION	04/10/2015	\$150,000
DC	Total Itemized Transactions with this Payee/Payer		\$150,000
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Civic Betterment Non Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENDING THE ARC STRATEGIES LLC 160 OLSON ROAD ESKO MN 55733	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,674 \$10,674
Type or Classification (B)			
Other Professional Fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE L.P. 731 LEXINGTON AVENUE NEW YORK NY 10022	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,159 \$6,159
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAND LAW GROUP, P. C. 923 15TH STREET, N.W. WASHINGTON DC 20005	NOV 14-LEGISLATIVE/FEC DEC 14-LEGISLATIVE/FEC JAN 15-LEGISLATIVE/FEC FEB 15-LEGISLATIVE/FEC MAR 15-LEGISLATIVE/FEC APR 15-LEGISLATIVE/FEC	01/30/2015 02/19/2015 03/11/2015 04/10/2015 05/06/2015 06/03/2015	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,000
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)
BROTHERHOOD OF LOCOMOTIVE ENGN 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	R.HAGAN 9/15-10/31/14 SAL	03/04/2015	\$36,545
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$36,545
Salaries Reimbursed	Total of All Transactions with this Payee/Payer for This Schedule		\$36,545
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119	5/8-5/9/15 FIELD ACTN MEETINGS	07/23/2015	\$33,163
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$33,163
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$33,163

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA ATTORNEY GENERAL PO BOX 75542 INAUGURAL FUND, 150 POST ST SAN FRANCISCO CA 94108	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/06/2015	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Contribution Inaugural Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANAL PARTNERS MEDIA 25 WHITLOCK PLACE SW, STE 2 MARIETTA GA 30064	9/8-9/10/15 DC INTERCONNECT TV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/03/2015	\$39,560 \$39,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,560
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL HILL PUBLISHING 1625 K STREET, NW SUITE 900 WASHINGTON DC 20006	9/2/15FULL PAGE AD IN THE HILL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/23/2015	\$8,810 \$8,810
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,810
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALYST, LLC PO BOX 8160 1101 VERMONT AVE NW, SUITE WASHINGTON DC 20005	2015STRAT PLANNING SUBSCRIP 2015 STRAT PLANNING PMT 2 OF 2 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/23/2015 07/21/2015	\$46,560 \$31,040 \$77,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,600
Voter Matching Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027	2014 4TH QTR DUES/CONTRIBUTION CONTRIBUTION 1ST QTR 2015 DUES CONTRIBUTION 2ND QTR 2015 DUES CONTRIBUTION 2015 4TH QTR DUES	01/23/2015 04/10/2015 07/01/2015 09/30/2015 12/30/2015	\$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
Civic Betterment Non Profit	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION TO STOP FAST TRACK	CONTRIBUTION	03/04/2015	\$50,000
AFL-CIO, SECRETARY TREASURE WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Issue Advocacy/Mbr Ed Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ- ROLL CALL, INC PO BOX 8100 77 K STREET NE, 8TH FLOOR WASHINGTON DC 20002-4681	12/29/14-12/28/15 SUBSCRIPTION	03/04/2015	\$31,667
	3/15/15-3/13/16 CAPWIZ SUBSCRIP	04/01/2015	\$7,496
	Total Itemized Transactions with this Payee/Payer		\$39,163
	Total Non-Itemized Transactions with this Payee/Payer		\$4,547
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,710
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA	Total Itemized Transactions with this Payee/Payer		
WASHINGTON DC 30320	Total Non-Itemized Transactions with this Payee/Payer		\$40,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,995
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIR ELECTIONS LEGAL NETWORK	CONTRIBUTION	07/01/2015	\$10,000
1825 K STREET N.W., SUITE 4 WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCIAL INNOVATIONS	2014 T-SHIRT	12/28/2015	\$5,297
ONE WEINGEROFF BLVD. CRANSTON RI 02910	Total Itemized Transactions with this Payee/Payer		\$5,297
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,297
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE	JUN 15 - PROF SVCS	07/29/2015	\$15,000
MCLUCKIE PARTNERS LLC, 3333 WASHINGTON DC 20015	JUL 15 - PROF SVCS	08/26/2015	\$15,000
	ADD INDIVIDUAL# MAY-15 SVCS	07/29/2015	\$15,000
	AUG 15 PROF SVCS	09/23/2015	\$15,000
	SEP 15 PROF SVCS	10/22/2015	\$15,000
	OCT 15 PROF SVCS	12/02/2015	\$15,000
Type or Classification (B)	NOV 15 PROF SVCS	12/23/2015	\$15,000
Consultant, Legls, Lobbying Asstnc	Total Itemized Transactions with this Payee/Payer		\$105,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,295
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE INC.	LARGE OUTDOOR BANNER - TEAMSTE	09/23/2015	\$18,657
ATTENTION: ACCOUNTS RECEIVA LANHAM MD 20706	Total Itemized Transactions with this Payee/Payer		\$18,657
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,657
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		
CHICAGO IL 60638	Total Non-Itemized Transactions with this Payee/Payer		\$6,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,682
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		
LOS ANGELES CA 90045	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,075
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		
SEATTLE WA 98188	Total Non-Itemized Transactions with this Payee/Payer		\$5,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,583
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON FT LD MARINAHOT	Total Itemized Transactions with this Payee/Payer		
FORT LAUDERDA FL 33316	Total Non-Itemized Transactions with this Payee/Payer		\$9,658
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,658
Hotel			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,028
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS AIRPORT	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,398
Type or Classification (B)			
Hotel			
Name and Address (A)			
JOHN SLADKUS	Purpose (C)	Date (D)	Amount (E)
848 MADISON STREET ALBANY CA 94706	1/1/16-12/31/16 CANVASSER SOS	12/23/2015	\$132,000
	Total Itemized Transactions with this Payee/Payer		\$132,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,000
Type or Classification (B)			
Canvasser Software Services			
Name and Address (A)			
K & R INDUSTRIES	Purpose (C)	Date (D)	Amount (E)
PO BOX 220690	DRIVE PINS AND CARDS QTY 20,00	10/07/2015	\$30,403
CHANTILLY VA 20153	Total Itemized Transactions with this Payee/Payer		\$30,403
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,403
Type or Classification (B)			
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEELEN GROUP LLC P.O. BOX 194 11 D STREET S.E. WASHINGTON DC 20003	DEC 14 PROF SVC JAN 15 PROF SVC FEB 15 PROF SVC MAR 15 PROF SVC APR 15 PROF SVC MAY 15 PROF SVC JUN-15 PROF SVC NOV-15 PROF SVC	01/09/2015 02/25/2015 03/19/2015 04/01/2015 04/30/2015 06/05/2015 06/26/2015 12/16/2015	\$5,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
Type or Classification (B)			
Consultin Legl Adcy, Public Pol	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$47,000 \$47,000 \$47,000
Name and Address (A)			
LABOR BENEFITS, LLC.  10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	Purpose (C)	Date (D)	Amount (E)
	7/9/15-7/9/16POL ACTN LIAB INS	07/21/2015	\$26,367
	Total Itemized Transactions with this Payee/Payer		\$26,367
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,367
Fiduciary Insurance			
Name and Address (A)			
MICROSOFT LICENSING, GP  DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	Purpose (C)	Date (D)	Amount (E)
	NOV15-OCT16 MS LICENSING	12/02/2015	\$8,707
	Total Itemized Transactions with this Payee/Payer		\$8,707
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,707
Software & License			
Name and Address (A)			
MISSOURI-KANSAS-NEBRASKA PO BOX 371522  CONFERENCE OF TEAMSTERS, 18 SPRINGFIELD MO 65803	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	01/12/2015	\$35,000
	CONTRIBUTION	10/28/2015	\$42,500
	Total Itemized Transactions with this Payee/Payer		\$77,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,500
Civic Betterment Non Profit			
Name and Address (A)			
NAT'L DEMOCRATIC CLUB P.O. BOX 124 30 IVY STREET S.E. WASHINGTON DC 20003-4071	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/17/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Political Golf Outing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC CL  WASHINGTON DC 20003	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,773 \$10,773
Type or Classification (B)			
Member Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL JOURNAL GROUP INC.  ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20037	5/31/15-5/30/16 MEMBERSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/26/2015	\$19,500 \$19,500 \$19,500
Type or Classification (B)			
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS CONSULTING INC PO BOX 7247-0178 1250 I STREET N.W., SUITE 2 WASHINGTON DC 20005	DEC-14 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	01/09/2015	\$7,000 \$7,000 \$7,000
Type or Classification (B)			
Trans-Pacific Partnership			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS TELESERVICES PO BOX 5021  ST CLOUD MN 56302	12/10-12/13/14 OMIBUS PATCH FAST TRACK PATCH CALLS R WYDEN 3/1-3/15/15 NATIONAL FAST TRAC 4/16-4/30/15 HOUSE PATCH CALLS 5/1-5/17/15 SENATE FT PATCH 5/18-5/31/15 HOUSE FT PATCH 6/1-6-16/15 HOUSE FT PATCH 6/17-6/30/15 THUD PATCH CALLS 7/1-7/15/15 PAYROLL DEDUCTION 10/19-10/20/15 TRANS BILL PATC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/15/2015 03/11/2015 04/01/2015 05/27/2015 06/03/2015 06/26/2015 07/08/2015 07/29/2015 08/05/2015 12/02/2015	\$14,924 \$22,373 \$19,104 \$37,739 \$29,360 \$13,274 \$18,577 \$6,234 \$6,428 \$11,862 \$179,875 \$21,359 \$201,234
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC  TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Y/E 12/31/14 AUDIT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/12/2015	\$14,393 \$14,393 \$14,393

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Auditing Fees			
Name and Address (A)			
OREGON FAIR TRADE CAMPAIGN			
310 SW 4TH AVENUE, #436 PORTLAND OR 97204	CONTRIBUTION	03/04/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
PARIS LV CASINO FRNT D			
LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,878
Type or Classification (B)			
Hotel			
Name and Address (A)			
PEAKE DELANCEY PRINTERS LLC			
PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,266
Type or Classification (B)			
Printer			
Name and Address (A)			
POLITICO PRO			
1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
	10/18/15-10/17/16 CAMPAIGN PRO	12/09/2015	\$10,690
	Total Itemized Transactions with this Payee/Payer		\$10,690
	Total Non-Itemized Transactions with this Payee/Payer		\$4,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,396
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
QUAD/GRAPHICS PRINTING CORP.			
PO BOX 842858 BOSTON MA 02284	Purpose (C)	Date (D)	Amount (E)
	DECEMBER 2014 TMSTRS MAG	01/30/2015	\$37,889
	FEB/MAR 2015 TMSTRS MAG	04/01/2015	\$35,342
	Total Itemized Transactions with this Payee/Payer		\$73,231
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,231
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC  1730 RHODE ISLAND AVE N.W. WASHINGTON DC 20036	GEO-TARGETED ADS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/09/2015	\$11,675  \$11,675  \$902
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,577
Membership Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA/GE CAPITAL  PO BOX 41564  PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$12,747  \$12,747
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC  18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$6,900  \$6,900
Type or Classification (B)			
Consultant, Member Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RONALD A SILVER  DBA: RON SILVER & ASSOC. IN MIAMI FL 33179	NOV 14 - CONSULTING FEES  APR-15 PROF SVCS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/13/2015  06/24/2015	\$8,000  \$8,000  \$16,000  \$32,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Consultant, Lobbying Asstnc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST  DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$17,498  \$17,498
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE NET  2101 K STREET SACRAMENTO CA 95816-4920	2015 STATE & LEG. REPORTING SVC  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/30/2015	\$21,852  \$21,852  \$21,852
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,852
Other Professional Fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND  815 16TH STREET NW WASHINGTON DC 20006	CONTRIBUTION  CONTRIBUTION  CONTRIBUTION  Total Itemized Transactions with this Payee/Payer	02/25/2015  07/01/2015  12/23/2015	\$183,000  \$183,000  \$183,000  \$549,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$549,000
Issue Advocacy/Mbr Ed Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ATLAS PROJECT INC  888 16TH STREET, NW, SUITE WASHINGTON DC 20006	ONLINE TOOLKIT & CONSULTING  ONLINE TOOLKIT & CONSULT #2OF5  ONLINE TOOLKIT & CONSULT #3OF5  ONLINE TOOLKIT & CONSULTING  Total Itemized Transactions with this Payee/Payer	04/10/2015  05/06/2015  08/05/2015  11/04/2015	\$25,000  \$25,000  \$25,000  \$25,000  \$100,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Civic Betterment Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP  1441 EAST BAYSHORE VIRGINIA BEACH VA 23451	OCT 2014 ROBO CONTACTS  MAY 2015 ROBO CONTACTS  11/10/14 FIELD ACTION MICROFOR  Total Itemized Transactions with this Payee/Payer	02/19/2015  06/26/2015  09/23/2015	\$15,306  \$5,303  \$5,181  \$25,790
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$4,413  \$30,203
Robo Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7  250 EXECUTIVE PARK BLVD, SU SAN FRANCISCO CA 94134-3306	V DIAZ 9/20-10/31/14 SALARY  V.DIAZ 3/21-4/17/15 SALARY  V DIAZ 9/19-10/30/15 SALARY  Total Itemized Transactions with this Payee/Payer	01/15/2015  07/08/2015  11/18/2015	\$10,558  \$10,443  \$5,887  \$26,888
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$36,813  \$63,701
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 100  2100 OAK ROAD CINCINNATI OH 45241-2583	A RIDDELL 10/6-11/4/14 SALARY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/06/2015	\$7,086  \$7,086  \$7,086
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,086
Affiliate			
Name and Address (A)			
TMSTRS LU 247  2741 TRUMBULL AVENUE DETROIT MI 48216	Purpose (C)	Date (D)	Amount (E)
L DUBROY 9/29-10/31/14 SALARY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/05/2015	\$5,081  \$5,081  \$5,081	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,081
Affiliate			
Name and Address (A)			
TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	Purpose (C)	Date (D)	Amount (E)
J MAIER 10/27-11/4/14 SALARY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/30/2015	\$9,250  \$9,250  \$9,250	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,250
Affiliate			
Name and Address (A)			
TMSTRS LU 340 PO BOX 2290 144 THADEUS STREET SOUTH PORTLAND ME 04106	Purpose (C)	Date (D)	Amount (E)
D CROCKETT 9/28-11/1/14 SALARY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/07/2015	\$11,227  \$11,227  \$920	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,147
Affiliate			
Name and Address (A)			
TMSTRS LU 406  3315 EASTERN AVE, S.E. GRAND RAPIDS MI 49508-2484	Purpose (C)	Date (D)	Amount (E)
T.HOOGERHYDE 9/28-11/4/14 SAL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/30/2015	\$6,031  \$6,031  \$6,031	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,031
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 436  6051 CAREY DRIVE VALLEY VIEW OH 44125-4259	F.CROW 8/25-11/7/14 SAL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/04/2015	\$8,423  \$8,423  \$8,423
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,423
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455  10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	H BRACKETT 10/6-10/25/14SALARY  M MADSEN 10/6-11/5/14 SALARY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/25/2015  09/18/2015	\$9,581  \$5,517  \$15,098
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,098
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 492  PO BOX 7247-7090 4269 BALLOON PARK, NE ALBUQUERQUE NM 87109	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$9,537  \$9,537
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 507  5425 WARNER ROAD, UNIT 7 CLEVELAND OH 44125	M.FORD 9/5-11/4/14 SAL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/06/2015	\$13,632  \$13,632
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,632
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 580  P O BOX 25096 LANSING MI 48909-5096	K SCHRAUFNAGLE 9/15-11/4/14 SA  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/05/2015	\$7,698  \$7,698
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,698
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633  P. O. BOX 870 MANCHESTER NH 03105	M CLIFFORD 9/15-11/7/14 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/05/2015	\$31,032 \$31,032 \$4,602
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,634
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 671  22 BRITTON DRIVE BLOOMFIELD CT 06002	L ROSARIO 10/6-10/10/14 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/04/2015	\$6,347 \$6,347
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,347
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 70 P.O. BOX 2270 400 ROLAND WAY OAKLAND CA 94621-0170	R FIERRO 9/25-11/7/14 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/27/2015	\$5,377 \$5,377
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,377
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728  2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	Q BIGHON 9/15-11/4/14 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/01/2015	\$48,534 \$48,534
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,534
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769  12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	R MILLARES 9/29-11/5/14 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/07/2015	\$20,328 \$20,328
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,328
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79  5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	L DUPREE 10/8-10/30/14 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/30/2015	\$7,378 \$7,378 \$7,378
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,378
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812  445 NORTHERN BOULEVARD, SUI GREAT NECK NY 11021	T CONELIAS 1/5-3/27/15 SALARY T CONELIAS 3/28-4/24/15 SALARY T CONELIAS 4/25-5/29/15 SALARY T CONELIAS 5/30-6/26/15 SALARY T CONELIAS 8/1-8/28/15 SALARY T CONELIUS 8/29-9/25/15 SALARY T CONELIAS 9/26-10/30/15 SALAR	04/23/2015 05/20/2015 07/01/2015 09/28/2015 10/08/2015 11/12/2015 12/02/2015	\$22,606 \$9,422 \$9,419 \$24,438 \$9,640 \$9,440 \$11,324
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$96,289 \$96,289
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$96,289
Name and Address (A)			
TMSTRS LU 948  1933 WEST CALDWELL, SUITE 7 VISALIA CA 93277	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	T THIEL 10/20-11/4/14 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/30/2015	\$6,476 \$6,476 \$6,476
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$6,476
Name and Address (A)			
U.S. POST MASTER  CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,755 \$5,755
Postage and Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
UNION MARKETING IDEAS, INC  300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,573 \$5,573
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,001 \$19,001
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,228 \$9,228
Type or Classification (B)			
Postage and Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	TMSTRS MAG - APR 2015 TMSTR MAG JUNE/JULY 2015 AUG/SEP 2015 TMSTR MAG OCT/NOV 2015 TMSTR MAGAZINE NOV/DEC 2015 TMSTR MAG	04/09/2015 06/10/2015 08/05/2015 10/08/2015 12/10/2015	\$40,142 \$39,918 \$41,104 \$44,775 \$41,080
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		\$207,019 \$1,255 \$208,274
Postage and Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 3900 CROWN RD SW RM 1410 ATLANTA GA 30340	MAR-15 TMSTR 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	02/19/2015	\$34,833 \$34,833 \$34,833
Type or Classification (B)			
Postage and Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY WASHINGTON DC 85034	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,454 \$20,454
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS INC  12051 INDIAN CREEK COURT BELTSVILLE MD 20705	NOV-DEC14 2ND INSTLLMNT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/21/2015	\$86,181 \$86,181
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,181
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC.  701 PENNSYLVANIA AVE N.W. WASHINGTON DC 20004	DEC 14 - PROF SVC JAN 15 - PROF FEES JUL 15 - PROF SVC OCT-15 PROF SVC NOV-15 PROF SVC	01/09/2015 03/13/2015 10/22/2015 10/30/2015 12/30/2015	\$6,500 \$5,417 \$16,250 \$6,500 \$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$41,167 \$9,750
Political Election Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$50,917

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL PO BOX 650361 72 AUBURN STREET SAUGUS MA 01906	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/27/2015	\$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY TREASURER  ORGANIZING DEPARTMENT, 815 WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/23/2015	\$15,000 \$15,000 \$15,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN: THE ALLIANCE FOR A P.O. BOX 7405 GREATER NEW YORK, 50 BROADW NEW YORK NY 10004	CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	07/21/2015 09/23/2015 11/12/2015 12/23/2015	\$18,750 \$6,250 \$12,500 \$12,500 \$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR RETIRED AMERICANS  815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/13/2015	\$5,000 \$5,000 \$5,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FRIENDS OF THE  YITZHAK RABIN CENTER, 36-12 ASTORIA NY 11106	CONTRIBUTION CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	02/25/2015 06/03/2015 10/08/2015	\$25,000 \$15,000 \$5,000 \$45,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APL APPLEONLINESTOREUS DALY CITY CA 94014	APL APPLEONLINESTOREUS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/18/2015	\$12,236 \$12,236 \$52,272
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,508
Golf Tournt-Prizes & Awards			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	APR/MAY 2015 TMSTRS MAGAZINE JUN/JUL 2015 TEAMSTERS MAG AUG/SEPT 2015 TMSTR MAGAZINE OCT/NOV 2015 TMSTR MAG	05/13/2015 07/08/2015 09/23/2015 11/12/2015	\$6,782 \$5,527 \$5,420 \$7,439
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,168
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$25,168
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/13/2015	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIVIC BAKERY 45 MAIN STREET, SUITE 547 BROOKLYN NY 11201	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/02/2015	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLERGY & LAITY UNITED FOR ECONOMIC JUSTICE, 464 LUCAS LOS ANGELES CA 90017	CONTRIBTUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/13/2015	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COVINGTON & BURLING LLP  850 TENTH ST. NW, ONE CITY WASHINGTON DC 20001	SEP-15 JRHMSF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2015	\$6,739 \$6,739 \$5,277
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,016
Law firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECTORS GUILD HONORS  PO BOX 643561 7920 SUNSET BLVD, SUITE 401 LOS ANGELES CA 90046	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/09/2015	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORT SILL MWR FUND  PO BOX 2124 4700 MOW-WAY ROAD, SUITE 15 FORT SILL OK 73503	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/25/2015	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST  PO BOX 643561 1616 P ST. NW, SUITE 210 WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/21/2015	\$20,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L LABOR RIGHTS FORUM  1634 I STREET NW, SUITE 100 WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/18/2015	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH WORKER JUSTICE  1020 W. BRYN MAWR, 4TH FLOOR CHICAGO IL 60660	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/23/2015	\$25,000 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL  SCHOLARSHIP FUND, 25 LOUISIANA WASHINGTON DC 20001	CONTRIBUTION INTERCOMPANY PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/18/2015 06/10/2015	\$24,800 \$86,272 \$111,072 \$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,072
Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JC 42 CHARITY  981 CORPORATE CENTER DRIVE, POMONA CA 91768	CONTRIBUTION-1932 VICTIMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2015	\$10,000 \$10,000 \$2,980
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,980
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE  140 WEST 31ST STREET, 3RD FLOOR NEW YORK NY 10001	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/25/2015	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE  PO BOX 460367 1616 P STREET NW, SUITE 150 WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/27/2015	\$60,000 \$60,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COMMUNITY SERVICES PO BOX 920041 C/O STEVEN NEAL, DIRECTOR, LOS ANGELES CA 90006	CONTRIBUTION CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	04/17/2015 05/29/2015 10/21/2015	\$10,000 \$5,000 \$10,000 \$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR PROJECT WORKING FAMILIES 2521 CHANNING WAY, #5555 BERKELEY CA 94720	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/12/2015	\$5,000 \$5,000 \$5,000
Type or Classification (B)			\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA 888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/09/2015	\$5,000 \$5,000 \$5,000
Type or Classification (B)			\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW ECONOMY, 464 LUCAS AVE, STE LOS ANGELES CA 90017	OCT 14 GRANT CONTRIBUTION DEC 14 GRANT CONTRIBUTION DEC 14 GRANT CONTRIBUTION MAY-15 GRANT CONTRIBUTION CONTRIBUTION GRANT CONTRIBUTION-2ND INSTALL GRANT CONTRIBUTION-7TH INSTALL Total Itemized Transactions with this Payee/Payer	01/15/2015 01/23/2015 01/23/2015 06/19/2015 07/15/2015 12/16/2015 12/23/2015	\$34,500 \$15,625 \$17,250 \$7,812 \$25,000 \$39,062 \$15,625 \$154,874
Type or Classification (B)			\$154,874
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$154,874
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NMAPC 1501 LEE HIGHWAY, SUITE 202 ARLINGTON VA 22209	15TH ANNUAL SAFETY AWARDS GALA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/10/2015	\$5,500 \$5,500 \$5,500
Type or Classification (B)			\$5,500
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	AUDIT FEES Y/E 12/14; FORM 990 2014 Y/E AUDIT FEES AUDIT FEES Y/E 12/14; FORM 990 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/19/2015 04/01/2015 05/13/2015	\$5,000 \$7,000 \$6,431 \$18,431 \$6,520 \$24,951
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/05/2015	\$5,000 \$5,000 \$5,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	2015 ESSAY CONTEST APP&POSTER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/13/2015	\$6,210 \$6,210 \$3,072 \$9,282
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESERVE MIDDLE CLASS AMERICA INC, 1850 EAST DIVI SPRINGFIELD MO 65803	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/08/2015	\$125,000 \$125,000 \$125,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUAD/GRAFICS PRINTING CORP. PO BOX 842858 BOSTON MA 02284-2858	DECEMBER 2014 TMSTRS MAG FEB/MAR 2015 TMSTRS MAG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/30/2015 04/01/2015	\$9,021 \$7,440 \$16,461 \$16,461
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT INSTITUTE  570 LEXINGTON AVE, 18TH FLO NEW YORK NY 10022	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/01/2015	\$25,000  \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SONS OF ITALY FOUNDATION  219 E STREET, NE WASHINGTON DC 20002	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/17/2015	\$5,000  \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Gifts-Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHERN CHRISTIAN LDRSHP CONF P.O. BOX 92544  ATLANTA GA 30314	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$5,000  \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Gifts-Civic Betterment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707  MEMPHIS TN 38186-0707	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/13/2015	\$8,000  \$8,000  \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN CONSTITUTION  SOCIETY FOR LAW & POLICY, 1 WASHINGTON DC 20005	CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/18/2015	\$5,000  \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN LEGION PO BOX 1055 NATIONAL HEADQUARTERS INDIANAPOLIS IN 46206-1055	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2015	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE KEVIN SPACEY FOUNDATION:AMERICA 200 PARK AVENUE SOUTH - 8TH NEW YORK NY 10003	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/26/2015	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LADIES OF PIPELINERS PO BOX 125 LOCAL UNION 798 MEMORIAL FU BIXBY OK 74008	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2015	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE McCARTON SCHOOL 331 W 25TH STREET NEW YORK NY 10001	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/10/2015	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PARTNERSHIP FOR WORKING FAMILIES, 1620 EYE WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/04/2015	\$25,000 \$25,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND 1528 WALNUT STREET, SUITE 1 PHILADELPHIA PA 19102	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/30/2015	\$10,000 \$10,000 \$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WAYNE COUNTY SHERIFF YOUTH & SENIOR EDUCATION FU DETROIT MI 48201	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/03/2015	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42 981 CORPORATE CENTER DRIVE, POMONA CA 91768	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/10/2015	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299 FUND COMMUNITY SERVICES, 2741 TR DETROIT MI 48216	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/17/2015	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,755
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,755
Postage & Delivery Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCLA DOWNTOWN LABOR CENTER  675 S PARK VIEW STREET LOS ANGELES CA 90057	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/25/2015	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW CHARITY FOUNDATION  UFCW INTERNATIONAL UNION, 1 WASHINGTON DC 20006	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/23/2015 08/26/2015	\$5,000 \$5,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244  PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,898 \$12,898
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STUDENTS AGAINST  SWEATSHOPS, 1150 17 TH ST. WASHINGTON DC 20036	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/16/2015	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486  MENOMONEE FALLS WI 53051	TMSTRS MAG - APR 2015 TMSTR MAG JUNE/JULY 2015 AUG/SEP 2015 TMSTR MAG OCT/NOV 2015 TMSTR MAGAZINE NOV/DEC 2015 TMSTR MAG	04/09/2015 06/10/2015 08/05/2015 10/08/2015 12/10/2015	\$8,451 \$8,404 \$8,653 \$9,426 \$8,648
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$43,582 \$264
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$43,846

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER  3900 CROWN RD SW RM 1410 ATLANTA GA 30340	MAR-15 TMSTR MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/19/2015	\$7,333 \$7,333 \$7,333
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,333
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC.  701 PENNSYLVANIA AVE N.W., WASHINGTON DC 20004	JAN 15 - PROF FEES APR 15 - PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2015 07/15/2015	\$7,583 \$9,750 \$17,333 \$9,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,083
Consultant			

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

**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC	FEB-15 MD WHSE UNIT 5020	01/28/2015	\$6,174
WOODMONT PROPERTIES, INC.	MAR-15 MD WHSE UNIT 5020	02/25/2015	\$6,174
BETHESDA	APR-15 MD WHSE UNIT 5020	03/26/2015	\$6,211
MD	MAY-15 MD WHSE UNIT 5020	04/27/2015	\$6,211
20814	JUN-15 MD WHSE UNIT 5020	05/26/2015	\$6,211
	JUL-15 MD WHSE UNIT 5020	06/26/2015	\$6,211
Type or Classification (B)	AUG-15 MD WHSE UNIT 5020	07/28/2015	\$6,211
Storage	SEP-15 MD WHSE UNIT 5020	08/27/2015	\$6,211
	OCT-15 MD WHSE UNIT 5020	09/28/2015	\$6,211
	NOV-15 MD WHSE UNIT 5020	10/26/2015	\$6,211
	DEC-15 MD WHSE UNIT 5020	11/25/2015	\$6,211
	JAN-16 MD WHSE UNIT 5020	12/28/2015	\$6,360
	Total Itemized Transactions with this Payee/Payer		\$74,607
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,607
Name and Address (A)			
ACCOUNTING PRINCIPALS	Purpose (C)	Date (D)	Amount (E)
DEPT CH 14031	Total Itemized Transactions with this Payee/Payer		
PALATINE	Total Non-Itemized Transactions with this Payee/Payer		\$25,859
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$25,859
60055			
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
ADP LLC	Purpose (C)	Date (D)	Amount (E)
ONE ADP DRIVE MS-100	P/E 9/26/15 PROCESSING FEES	10/19/2015	\$12,152
AUGUSTA	Total Itemized Transactions with this Payee/Payer		\$12,152
GA	Total Non-Itemized Transactions with this Payee/Payer		\$52,365
30909	Total of All Transactions with this Payee/Payer for This Schedule		\$64,517
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC	DEC 14 MODULE USAGE	01/15/2015	\$8,842
PO BOX 842875	P/E 1/31/15 PROCESSING FEES	02/12/2015	\$8,839
BOSTON	P/E 2/28/15 PROCESSING FEES	04/01/2015	\$8,829
MA	MAR 15 MODULE USAGE	04/15/2015	\$8,880
02284-2875	APR 15 MODULE USAGE	05/13/2015	\$8,889
	MAY 15 MODULE USAGE	06/12/2015	\$8,889
Type or Classification (B)	P/E 6/30/15 PROCESSING FEES	07/15/2015	\$8,921
	JUL 15 MODULE USAGE	08/12/2015	\$8,915
Payroll Service Provider	AUG 15 MODULE USAGE	09/16/2015	\$8,918
	P/E 10/31/15 PROCESSING FEES	11/19/2015	\$8,915
	Total Itemized Transactions with this Payee/Payer		\$88,837
	Total Non-Itemized Transactions with this Payee/Payer		\$8,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,748

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC 535 MIDDLEFIELD RD., SUITE MENLO PARK CA 94025-3444	OCT-DEC-14 PROF SVCS 1ST QTR 2015 INVESTMENT FEES 2ND QTR 2015 INVESTMENT FEES OCT-DEC 14 PROF SVCS 1ST QTR 2015 INVESTMENT FEES 2ND QTR 2015 INVESTMENT FEES	01/30/2015 04/30/2015 07/29/2015 01/30/2015 05/01/2015 07/28/2015	\$6,000 \$6,107 \$6,400 \$9,000 \$9,160 \$9,600
Type or Classification (B)	3RD QTR 2015 INVESTMENT 3RD QTR 2015 INVESTMENT	10/21/2015 10/22/2015	\$7,200 \$10,800
Investment Counseling	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$64,267  \$64,267
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA A SEATAC 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		\$11,148  \$11,148
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLY PO BOX 380902 BLOOMINGTON MN 55438-0902	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,194  \$9,194
Type or Classification (B)			
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$24,585  \$24,585
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING PO BOX 37747 CLEANING INC., 9327 FRASER SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,789  \$6,789
Type or Classification (B)			
Window Cleaning Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AQUATOMIC PRODUCTS CO.,INC.  3141 DRAPER DR FAIRFAX VA 22031-5102	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$5,670  \$5,670
Type or Classification (B)			
Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMARK (FILTERFRESH)  LAUREL WAREHOUSE, 9125 WHIS LAUREL MD 20723	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$11,722  \$11,722
Type or Classification (B)			
Food Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION  P O BOX 405 MENOMONEE FALLS WI 53052-0405	APR/MAY 2015 TMSTRS MAGAZINE  JUN/JUL 2015 TEAMSTERS MAG  AUG/SEPT 2015 TMSTR MAGAZINE  OCT/NOV 2015 TMSTR MAG	05/13/2015  07/08/2015  09/23/2015  11/12/2015	\$25,434  \$20,725  \$20,324  \$27,896
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		\$94,379  \$94,379
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 105068  ATLANTA GA 30348-5068	8/8/15-8/7/16 ROUTER/SWITCH  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	10/14/2015	\$5,429  \$5,429  \$57,663  \$63,092
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T GLOBAL SVCS CANADA CO.  P.O.BOX 9266 STN A TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$18,047  \$18,047
Type or Classification (B)			
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	CELL SERVICE - JAN 15 CELL SERVICE - FEB 15 CELL SERVICE - MAR 15 CELL SERVICE - APR 15 CELL SERVICE - MAY 15 CELL SERVICE - JUN 15	02/04/2015 03/11/2015 04/06/2015 05/05/2015 06/09/2015 06/30/2015	\$8,785 \$6,178 \$6,342 \$6,452 \$6,588 \$6,463
CAROL STREAM IL 60197-6463	CELL SERVICE - JUL 15 CELL SERVICE - AUG 15 CELL SERVICE - SEP 15 CELL SERVICE - OCT 15 CELL SERVICE - NOV 15 CELL SERVICE - DEC 15	07/28/2015 08/27/2015 10/07/2015 10/29/2015 12/01/2015 12/23/2015	\$6,785 \$6,221 \$5,867 \$6,189 \$6,019 \$6,382
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		\$78,271 \$78,271 \$78,271
Telephone/Data Communications			
Name and Address (A)			
AUDIMATION SERVICES, INC.  1250 WOOD BRANCH PARK DRIVE HOUSTON TX 77079	Purpose (C)	Date (D)	Amount (E)
	9/26/15-9/25/16 SINGLE USER	09/23/2015	\$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
Software Service Provider			
Name and Address (A)			
AVAYA INC P.O. BOX 5332  NEW YORK NY 10087-5332	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,963
Type or Classification (B)			
Communications Hardware Maintenance			
Name and Address (A)			
BOLAND  30 WEST WATKINS MILL ROAD GAITHERSBURG MD 20878	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$34,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,618
Type or Classification (B)			
Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT  ONE HARRAHS COURT LAS VEGAS	D. HAMILTON 5/9-5/12/15 UNITY  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/23/2015	\$7,314 \$7,314 \$7,314

NV 89119	Type or Classification (B)			
Hotel	Name and Address (A)			
CALIBER TECHNOLOGY LLC  8765 SPRING CYPRESS ROAD SPRING TX 77379	Purpose (C)	Date (D)	Amount (E)	
	11/1/15-12-1/16 TAXUPDATE	10/21/2015	\$5,325	
	Total Itemized Transactions with this Payee/Payer		\$5,325	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,325	
Software Service Provider	Type or Classification (B)			
CANTWELL-CLEARY CO. INC.  ATTN: BOB CALABRESE, 2100 LANDOVER MD 20785	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$8,407	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,407	
Office Supply Vendor	Type or Classification (B)			
CHEIRON INC.  8200 GREENSBORO DRIVE, SUIT MCLEAN VA 21202	Purpose (C)	Date (D)	Amount (E)	
	PROV SVCS 6/15-7/31/15	09/02/2015	\$10,602	
	Total Itemized Transactions with this Payee/Payer		\$10,602	
	Total Non-Itemized Transactions with this Payee/Payer		\$698	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,300	
Actuary Services	Type or Classification (B)			
CITRIX SYSTEMS, INC.  PO BOX 29040 851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE FL 33309	Purpose (C)	Date (D)	Amount (E)	
	CITRIX MAINT	07/08/2015	\$37,737	
	Total Itemized Transactions with this Payee/Payer		\$37,737	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,737	
Software Service Provider	Type or Classification (B)			
CONCUR TECHNOLOGIES INC  P.O. BOX 3005 601 108TH AVENUE NE, SUITE BELLEVUE WA 98004	Purpose (C)	Date (D)	Amount (E)	
	JAN-15 TRAVL & EXP PROF	01/30/2015	\$6,995	
	FEB-15 TRAVL & EXP PRO	02/25/2015	\$7,946	
	MAR-15 TRAVEL & EXP PROGRAM	03/25/2015	\$6,995	
	Total Itemized Transactions with this Payee/Payer		\$49,040	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,730	
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,770	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Travel Software Provider	APR-15 TRAVEL & EXP PROGRAM	04/24/2015	\$6,995
Name and Address (A)	MAY-15 - TRAVEL & EXP PROGRAM	05/27/2015	\$6,995
COSTCO/AMERICAN EXPRESS	JUN-15 TRAVEL & EXP PROF	06/17/2015	\$6,995
PO BOX 5025	OCT-15 TRAVEL & EXP PROF	10/30/2015	\$6,119
1200 SOUTH FERN	Total Itemized Transactions with this Payee/Payer	Date	Amount
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$63,770
22202	Total Non-Itemized Transactions with this Payee/Payer		\$5,213
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,213
Office Supply Vendor			
Name and Address (A)			
DC WATER & SEWER AUTHORITY	Purpose (C)	Date (D)	Amount (E)
CUSTOMER SERVICE DEPARTMENT	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$53,510
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$53,510
20090			
Type or Classification (B)			
Utility			
Name and Address (A)			
DELL SOFTWARE INC.	Purpose (C)	Date (D)	Amount (E)
P O BOX 731381	2/28/15-2/28/18 SFTWRE SUPPORT	01/09/2015	\$8,471
DALLAS	Total Itemized Transactions with this Payee/Payer		\$8,471
TX	Total Non-Itemized Transactions with this Payee/Payer		
75373-1381	Total of All Transactions with this Payee/Payer for This Schedule		\$8,471
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)			
DELTA	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$77,274
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$77,274
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINION ELECTRIC SUPPLY CO	ELB ELX-609-R-AL-2-MR	10/14/2015	\$10,626
OF WASHINGTON, LLC, 22 K ST	Total Itemized Transactions with this Payee/Payer		\$10,626
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,827
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,453
20002			
Type or Classification (B)			

Electrical Supplies Vendor		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
EBERTS & HARRISON, INC.				
1000 CENTURY PLAZA, SUITE 3		4/5/2015-4/5/2016 COVERAGE	03/19/2015	\$28,231
COLUMBIA		Total Itemized Transactions with this Payee/Payer		\$28,231
MD		Total Non-Itemized Transactions with this Payee/Payer		\$3,205
21044-3276		Total of All Transactions with this Payee/Payer for This Schedule		\$31,436
	Type or Classification (B)			
Insurance Agency				
	Name and Address (A)			
EBSCO INFORMATION SERVICES		Purpose (C)	Date (D)	Amount (E)
PO BOX 2543		LBR RELATIONS REPORTER FULL SV	12/30/2015	\$16,341
BIRMINGHAM		Total Itemized Transactions with this Payee/Payer		\$16,341
AL		Total Non-Itemized Transactions with this Payee/Payer		
35202		Total of All Transactions with this Payee/Payer for This Schedule		\$16,341
	Type or Classification (B)			
Subscriptions				
	Name and Address (A)			
ELEVATOR CONTROL SERVICE		Purpose (C)	Date (D)	Amount (E)
8231 PENN RANDALL PLACE		5 YR FULL LOAD TEST	08/26/2015	\$8,720
UPPER MARLBORO		Total Itemized Transactions with this Payee/Payer		\$8,720
MD		Total Non-Itemized Transactions with this Payee/Payer		\$33,730
20772		Total of All Transactions with this Payee/Payer for This Schedule		\$42,450
	Type or Classification (B)			
Elevator Maintenance				
	Name and Address (A)			
ETW, LLC		Purpose (C)	Date (D)	Amount (E)
9304 D'ARCY ROAD		Total Itemized Transactions with this Payee/Payer		
UPPER MARLBORO		Total Non-Itemized Transactions with this Payee/Payer		\$25,765
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$25,765
20774				
	Type or Classification (B)			
Trash Removal				
	Name and Address (A)			
HOME DEPOT CREDIT SERVICES		Purpose (C)	Date (D)	Amount (E)
PO BOX 9055		Total Itemized Transactions with this Payee/Payer		
DEPT 32-2500836477		Total Non-Itemized Transactions with this Payee/Payer		\$6,863
DES MOINES		Total of All Transactions with this Payee/Payer for This Schedule		\$6,863
IA				
50368-9055				
	Type or Classification (B)			
Bldg & Construction Supplies				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,132 \$19,132
Type or Classification (B)			
Hotel			
Name and Address (A)			
IMPACT OFFICE PRODUCTS 6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
	FOLDER,MLA,1/3,LTR,POS2 - 5320	09/16/2015	\$6,199
	Total Itemized Transactions with this Payee/Payer		\$6,199
	Total Non-Itemized Transactions with this Payee/Payer		\$74,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,199
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)			
INSTANTIATIONS, INC. OFFICERS ROW - SUITE 1325B VANCOUVER WA 98661	Purpose (C)	Date (D)	Amount (E)
	6/9/15-6/8/16 VA SMALLTALK LIC	06/26/2015	\$7,980
	Total Itemized Transactions with this Payee/Payer		\$7,980
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,980
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Purpose (C)	Date (D)	Amount (E)
	DELL 6,000 PAGE BLACK TONER	09/23/2015	\$5,086
	Total Itemized Transactions with this Payee/Payer		\$5,086
	Total Non-Itemized Transactions with this Payee/Payer		\$35,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,574
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
KODAK ALARIS INC. PO BOX 27129 2400 MT READ BLVD, B205 ROCHESTER NY 14615	Purpose (C)	Date (D)	Amount (E)
	8/1/15-7/31/16 SERIAL#32131397	07/21/2015	\$7,570
	Total Itemized Transactions with this Payee/Payer		\$7,570
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,570
Type or Classification (B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	2/1/15-2/1/16 CYBER LIAB INSUR FEB15 PROF SVC 5/1/15-5/1/16 LAWYR LIA INSUR MAR 15 PROF SVC JUN-15 PROF SVC 2015-2016 IBT H&W FUND	02/12/2015 02/25/2015 04/23/2015 05/27/2015 09/30/2015 12/03/2015	\$27,405 \$6,000 \$28,536 \$9,000 \$12,000 \$6,375
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		\$89,316 \$9,575 \$98,891
Cyber Insurance			
Name and Address (A)			
LJC LIGHTING SUPPLY P.O. BOX 86343	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY VILLAGE MD 20886	1R2014-27K Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/09/2015	\$5,265 \$5,265 \$714
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,979
Electrical Supplies Vendor			
Name and Address (A)			
MAGIC CLEANERS 6230-R ROLLING ROAD SPRINGFIELD VA 22152	Purpose (C)	Date (D)	Amount (E)
Laundry & Uniforms	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$21,985 \$21,985
Type or Classification (B)			
MARK G SCHWARTZ MARK G SCHWARTZ, LLC, 9340 GAIITHERSBURG MD 20882	Purpose (C)	Date (D)	Amount (E)
Software Service Provider	1/7-1/13/15 SOLOMON TEC 2/9-2/27/15 SOLOMON TEC 3/18-3/23/15 SOLOMON TEC 5/1-5/15/15 SOLOMON TEC 9/4/15-9/3/16 SUPPORT PLAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/19/2015 04/23/2015 04/30/2015 07/15/2015 09/09/2015	\$5,558 \$5,948 \$5,168 \$9,429 \$19,982 \$46,085 \$10,511 \$56,596
Type or Classification (B)			
MARSH USA INC. WASHINGTON DC 15251-7522	Purpose (C)	Date (D)	Amount (E)
Insurance Agency	2015 COMMERCIAL PCKG WRKRS COMP CA EXP MOD UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/26/2015 03/06/2015 04/15/2015	\$525,677 \$7,401 \$277,521 \$810,599 \$810,599
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,897
Type or Classification (B)			
Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV15-OCT16 MS LICENSING	12/02/2015	\$77,080
DEPT. 551 VOLUME LICENSING	Total Itemized Transactions with this Payee/Payer		\$77,080
RENO	Total Non-Itemized Transactions with this Payee/Payer		\$4,307
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$81,387
89511-1137			
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC.	M MCQUAID W/E 8/15/15	09/09/2015	\$5,596
900 7TH STREET, N.W., SUITE	Total Itemized Transactions with this Payee/Payer		\$5,596
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$51,008
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$56,604
20001			
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC.	SPRINKLER SYSTEM REPAIR	11/04/2015	\$8,145
P.O. BOX 79280	Total Itemized Transactions with this Payee/Payer		\$8,145
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$12,037
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$20,182
21279-0280			
Type or Classification (B)			
Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW SIGNATURE	AD UPGRADE PLANNING/DISCOVERY	07/23/2015	\$10,000
P.O. BOX 5686	Total Itemized Transactions with this Payee/Payer		\$10,000
1101 NEW YORK AVE., NW	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
DC			
20005			
Type or Classification (B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Y/E 12/31/14 AUDIT FEE Y/E 12/31/14 AUDIT FEE Y/E 12/31/14 AUDIT FEE Y/E 12/31/14 AUDIT FEE Total Itemized Transactions with this Payee/Payer	02/12/2015 02/19/2015 04/23/2015 08/12/2015 Total Itemized Transactions with this Payee/Payer	\$13,848 \$26,780 \$30,280 \$39,186 \$110,094
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$110,094
Name and Address (A)			
PARIS LV CASINO FRNT D LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,645
Type or Classification (B)			
Hotel			
Name and Address (A)			
PARK PLACE TECHNOLOGIES LLC PO BOX 7247-0178 5910 LANDERBROOK DR. SUITE MAYFIELD HEIGHTS OH 44124	Purpose (C)	Date (D)	Amount (E)
	1/11/14/14-12/31/14 SERVER	03/02/2015	\$12,470
	1/1/16-10/13/16 SERVER MAINT	11/12/2015	\$13,838
	Total Itemized Transactions with this Payee/Payer		\$26,308
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,308
Software Service Provider			
Name and Address (A)			
PARTS UNLIMITED, INC. 8517 PHOENIX DRIVE MANASSAS VA 20110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,511
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,511
Type or Classification (B)			
Equipment & Repair			
Name and Address (A)			
PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054	Purpose (C)	Date (D)	Amount (E)
	PS1103 GIGABIT USB 10/1000TX I	12/02/2015	\$5,827
	Total Itemized Transactions with this Payee/Payer		\$5,827
	Total Non-Itemized Transactions with this Payee/Payer		\$6,609
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,436
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	ENVELOPE KRAFT 9 X12 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/01/2015	\$5,242 \$5,242 \$6,322
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,564
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608	JAN 15 IBT ELEC JAN 15 IBT ELEC FEB 15 IBT ELEC FEB 15 IBT ELEC MAR 15 IBT ELEC MAR 15 IBT ELEC	02/10/2015 02/10/2015 03/04/2015 03/04/2015 03/25/2015 04/01/2015	\$26,337 \$33,071 \$29,632 \$8,889 \$26,903 \$32,038
PHILADELPHIA PA 19101	APR 15 IBT ELEC APR 15 IBT ELEC	04/23/2015 04/23/2015	\$21,443 \$27,579
Type or Classification (B)			
Utility	APR 15 IBT ELEC MAY-15 IBT ELEC JUN 15 IBT ELEC JUN 15 IBT ELEC JUL 15 IBT ELEC AUG-15 IBT ELEC AUG-15 IBT ELEC SEP-15 IBT ELEC SEP-15 IBT ELEC OCT-15 IBT ELEC OCT-15 IBT ELEC NOV-15 IBT ELEC NOV-15 IBT ELEC DEC-15 IBT ELEC DEC-15 IBT ELEC	04/30/2015 06/05/2015 07/01/2015 07/01/2015 08/05/2015 09/02/2015 09/02/2015 09/30/2015 09/30/2015 11/04/2015 11/04/2015 12/01/2015 12/01/2015 12/23/2015 12/23/2015	\$36,879 \$23,199 \$9,559 \$24,466 \$10,953 \$30,842 \$36,139 \$29,613 \$17,392 \$25,458 \$15,060 \$13,972 \$22,898 \$22,822 \$14,107
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$539,251 \$3,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$543,075
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL PO BOX 371887 FINANCIAL SERVICES LLC PITTSBURGH PA 15250-7887	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,582
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES INC PO BOX 371896	9/1/15-8/31/16 DI600 6 STATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/12/2015	\$5,569 \$5,569
PITTSBURGH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,569

PA 15250-7896	Type or Classification (B)			
<b>Equipment Rental</b>				
Name and Address (A)				
PROSYS INFORMATION SYSTEMS, INC				
4900 AVALON RIDGE PARKWAY NORCROSS GA 30071	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$24,232	
Total of All Transactions with this Payee/Payer for This Schedule			\$24,232	
Type or Classification (B)				
<b>Software Service Provider</b>				
Name and Address (A)				
QUAD/GRAPHICS PRINTING CORP. PO BOX 842858				
BOSTON MA 02284-2858	Purpose (C)	Date (D)	Amount (E)	
DECEMBER 2014 TMSTRS MAG		01/30/2015	\$30,672	
FEB/MAR 2015 TMSTRS MAG		04/01/2015	\$27,901	
Total Itemized Transactions with this Payee/Payer			\$58,573	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$58,573	
Type or Classification (B)				
<b>Printer</b>				
Name and Address (A)				
R2K, INC. 120 BROADWAY, SUITE 1744 NEW YORK NY 10271				
Purpose (C)	Date (D)	Amount (E)		
1YR SCANCARE SN#12743922	03/19/2015	\$6,695		
Total Itemized Transactions with this Payee/Payer			\$6,695	
Total Non-Itemized Transactions with this Payee/Payer			\$1,900	
Total of All Transactions with this Payee/Payer for This Schedule			\$8,595	
Type or Classification (B)				
<b>Maintenance Services</b>				
Name and Address (A)				
RANDSTAD PROFESSIONALS PO BOX 742689				
ATLANTA GA 30374	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$39,898	
Total of All Transactions with this Payee/Payer for This Schedule			\$39,898	
Type or Classification (B)				
<b>Temporary Services</b>				
Name and Address (A)				
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814				
Purpose (C)	Date (D)	Amount (E)		
JAN-15 JANITORIAL SVCS	01/09/2015	\$21,713		
FEB 15 - JANITORIAL SVC	01/30/2015	\$21,713		
MAR 15 - JANITORIAL SVC	02/25/2015	\$21,713		
Total Itemized Transactions with this Payee/Payer			\$263,922	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$263,922	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Janitorial Services	APR 15- JANITORIAL SVC MAY 15 - JANITORIAL SVC JUN 15 JANITORIAL SVC AUG 15-JANITORIAL SVC SEP 15 - JANITORIAL SVC OCT-15 JANITORIAL SVC NOV-15 JANITORIAL SVC DEC-15 JANITORIAL SVC	04/01/2015 04/30/2015 07/08/2015 08/05/2015 09/02/2015 10/08/2015 11/04/2015 12/09/2015	\$21,713 \$21,713 \$43,987 \$22,274 \$22,274 \$22,274 \$22,274 \$22,274
Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E)
RICOH USA INC PO BOX 41564 PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$263,922 \$8,863 \$8,863
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RICOH USA INC 70 VALLEY STREAM PKWY MALVERN PA 19355-1407	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		\$16,763 \$16,763
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA/GE CAPITAL PO BOX 41564 PHILADELPHIA PA 19101-1564	3/30-4/29/15 LEASED COPIER 4/30-5/29/15 LEASED COPIER 5/30-6/29/15 LEASED COPIER 6/30-7/29/15 LEASED COPIER 7/30-8/29/15 LEASED COPIER 8/30-9/29/15 LEASED COPIER 9/30-10/29/15 LEASED COPIER 10/30-11/29/15 LEASED COPIER 11/30-12/29/15 LEASED COPIER 12/30/15-1/29/16 LEASED COPIER	03/27/2015 04/30/2015 05/27/2015 06/26/2015 07/29/2015 08/27/2015 09/23/2015 10/23/2015 11/19/2015 12/17/2015	\$16,145 \$16,145 \$13,965 \$15,055 \$15,055 \$15,055 \$15,055 \$15,055 \$14,841 \$14,841
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$151,212 \$48,435 \$199,647
Name and Address (A)			
ROLLING GREENS 7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,258 \$17,258
Type or Classification (B)			
Landscaping Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL BANK OF CANADA 25 KING STREET WEST TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,134 \$6,134
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUPPERT LANDSCAPE 2850 MARBLE COURT FORESTVILLE MD 20747	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,209 \$9,209
Type or Classification (B)			
Landscaping Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SC&H GROUP INC 910 RIDGEBROOK ROAD SPARKS MD 21152	2014 QUALITY ASSESMNT REVIEW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/15/2015	\$16,800 \$16,800 \$16,800
Type or Classification (B)			\$16,800
Other Professional Fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	CTO ENHANCED SYSTEM SUPPORT CTO TECH.SUPPORT PHONE CONSULT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/18/2015 09/18/2015	\$6,763 \$18,792 \$25,555 \$19,340 \$44,895
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,132 \$9,132
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC.  2700 SOUTH NELSON ST. ARLINGTON VA 22206	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$35,625  \$35,625
Type or Classification (B)			
Window Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC.  4425 BROOKFIELD CORPORATE D CHANTILLY VA 20151	DEC-14 VIRUS&JUNK MAIL SCAN  JAN-15 FULL INTERNET ACCESS  FEB-15 VIRUS&JUNK MAIL SCAN  MAR-15 FULL INTERNET ACCESS  APR-15 FULL INTERNET ACCESS  MAY-15 FULL INTERNET ACCESS  JUN-15 FULL INTERNET ACCESS  JUL 15 FULL INTERNET ACCESS  AUG-15 FULL INTERNET ACCESS  9/1/15 TROUBLESHOOT WEB-SERVER  9/1/15 UPDATE CNAME RECORDS  NOV-15 FULL ACCESS  DEC-15 FULL INTERNET ACCESS	01/09/2015  01/30/2015  02/25/2015  03/25/2015  04/30/2015  05/27/2015  07/08/2015  07/21/2015  08/26/2015  09/30/2015  10/14/2015  11/24/2015  12/23/2015	\$5,798  \$5,735  \$5,046  \$5,046  \$5,046  \$5,046  \$5,046  \$5,046  \$5,171  \$5,234  \$5,108  \$5,046  \$5,046
Type or Classification (B)			
Telephone/Data Communications	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$67,414  \$938  \$68,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY  EASTERN STATES, INC, 1920 N WASHINGTON DC 20036	1ST QTR 15 - ACTUARIAL FEES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	05/14/2015	\$21,237  \$21,237  \$5,580  \$26,817
Type or Classification (B)			
Actuary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC  PO BOX 223809 2000 ULTIMATE HIGHWAY WESTON FL 33326	P/E 12/31/15 SVC FEES / PR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	04/23/2015	\$45,843  \$45,843  \$1,754  \$47,597
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC  PO BOX 930953 PAYROLL WITHHOLDINGS ATLANTA	PR REFUND 10/31/15  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	10/29/2015	\$1,164,528  \$1,164,528  \$1,164,528

GA 31193-0953	Type or Classification (B)		
<b>Payroll Service Provider</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA  2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	DEC-14 JAN-15 TITAN IV MAINT FEB-15 TITAN IV MAINT MAR-15 TITAN IV MAINT APR-15 TITAN IV MAINT MAY-15 TITAN IV MAINT JUN-15 TITAN IV MAINT JUL-15 TITAN IV MAINT AUG-15 TITAN IV MAINT SEP-15 TITAN IV MAINT OCT-15 TITAN IV MAINT NOV-15 TITAN IV MAINT DEC-15 TITAN IV MAINT	01/15/2015 02/20/2015 03/19/2015 05/06/2015 05/12/2015 07/06/2015 07/08/2015 07/28/2015 09/21/2015 09/30/2015 11/02/2015 12/09/2015	\$117,022 \$57,281 \$53,405 \$53,264 \$53,264 \$53,526 \$53,526 \$53,526 \$50,974 \$50,974 \$50,974 \$51,303 \$699,039 \$230 \$699,269
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		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER  CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	PERMIT ACCT# 18515-001	10/15/2015	\$5,000 \$5,000 \$8,755 \$13,755
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		
<b>Postage &amp; Delivery Service</b>			
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	MTR# 1364856 & MTR# 1377971 MTR# 1364856 & 1377971 POSTAGE NEW NEOPOST IS-6000 MACHINE MTR# 1364856 & 1377971 METER2 SN: 1377971	01/30/2015 04/30/2015 07/20/2015 09/16/2015 11/05/2015	\$20,000 \$20,000 \$10,000 \$10,000 \$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$70,000 \$70,000
<b>Postage &amp; Delivery Service</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULINE  ATTN: ACCOUNTS RECEIVABLE WAUKEGAN IL 60085	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,620 \$9,620
Type or Classification (B)			
<b>Office Supply Vendor</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$39,747
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$39,747
77002			
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$31,377
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$31,377
19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	TMSTRS MAG - APR 2015	04/09/2015	\$31,691
PO BOX 34486	TMSTR MAG JUNE/JULY 2015	06/10/2015	\$31,514
MENOMONEE FALLS	AUG/SEP 2015 TMSTR MAG	08/05/2015	\$32,450
WI	OCT/NOV 2015 TMSTR MAGAZINE	10/08/2015	\$35,349
53051	NOV/DEC 2015 TMSTR MAG	12/10/2015	\$32,431
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$163,435
	Total Non-Itemized Transactions with this Payee/Payer		\$991
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$164,426
Name and Address (A)			
US POSTMASTER	Purpose (C)	Date (D)	Amount (E)
3900 CROWN RD SW RM 1410	MAR-15 TMSTR MAGAZINE	02/19/2015	\$27,500
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$27,500
GA	Total Non-Itemized Transactions with this Payee/Payer		
30340	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
USAIRWAY	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$30,692
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$30,692
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720	JAN 15 IBT HQ PHONE	02/10/2015	\$5,417
DALLAS TX 75266-0720	FEB 15 IBT HQ PHONE	02/25/2015	\$5,688
	MAR 15 IBT HQ PHONE	03/25/2015	\$5,480
	APR 15 IBT HQ PHONE	04/23/2015	\$5,629
	MAY-15 IBT HQ INTERNET	05/27/2015	\$5,578
	JUN 15 IBT HQ INTERNET	06/26/2015	\$5,538
Type or Classification (B)	JUL 15 IBT HQ INTERNET	07/23/2015	\$5,594
Communications Service	AUG-15 IBT HQ PHONE	08/26/2015	\$5,639
	SEP-15 IBT HQ INTERNET	09/23/2015	\$5,654
	OCT-15 IBT HQ INTERNET	10/28/2015	\$5,530
	NOV-15 IBT HQ INTERNET	12/07/2015	\$5,617
	Total Itemized Transactions with this Payee/Payer		\$61,364
	Total Non-Itemized Transactions with this Payee/Payer		\$1,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,910
Name and Address (A)			
VERSIVO, INC.  950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203	Purpose (C)	Date (D)	Amount (E)
	1ST QTR 2015-ONBASE MAINT	01/21/2015	\$38,860
	Total Itemized Transactions with this Payee/Payer		\$38,860
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,860
Computer Services			
Name and Address (A)			
W.S. JENKS & SON PO BOX 1099 910 BLADENSBURG ROAD NE WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,917
Type or Classification (B)			
Plumbing Supplies			
Name and Address (A)			
WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	2015 IBT HOLIDAY PARTY	12/23/2015	\$40,987
	Total Itemized Transactions with this Payee/Payer		\$40,987
	Total Non-Itemized Transactions with this Payee/Payer		\$12,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,226
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS PO BOX 37747	JAN 15 IBT GAS SVC	01/29/2015	\$5,752
	FEB 15 IBT GAS SVC	02/27/2015	\$6,156
	MAR 15 IBT GAS SVC	03/25/2015	\$6,980
	Total Itemized Transactions with this Payee/Payer		\$18,888
	Total Non-Itemized Transactions with this Payee/Payer		\$22,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,040

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Utility			
Name and Address (A)			
WASHINGTON PAPER AND C			
HYATTSVILLE MD 20781	WASHINGTON PAPER & CHE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/17/2015	\$5,208 \$5,208 \$7,272 \$12,480
Type or Classification (B)			
Cleaning Supplies			
Name and Address (A)			
WELLS FARGO BANK, N.A.			
STANDY LETTERS OF CREDIT, 4 WINSTON-SALEM NC 27101	G.CIPRIANI 4/1/15-3/31/16 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/12/2015	\$38,584 \$38,584 \$62,634 \$101,218
Type or Classification (B)			
Bank			
Name and Address (A)			
WESTIN BOSTON WATERFRONT			
425 SUMMER STREET BOSTON MA 02210	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) \$6,140 \$6,140
Type or Classification (B)			
Hotel			
Name and Address (A)			
WILD DUNES RESORT			
5757 PALM BLVD ISLE OF PALMS SC 29451	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) \$5,185 \$5,185
Type or Classification (B)			
Hotel			
Name and Address (A)			
XEROX CORPORATION PO BOX 650361	10/21-11/21/14CPYCHGRFX011680 FEB-15 BASE SN WXP-008802 MAR-15 WXP-008802 APR 15 WXP-008802 MAY-15 - WXP-008802	02/06/2015 02/25/2015 03/26/2015 04/30/2015 05/27/2015	\$5,023 \$5,709 \$5,709 \$5,709 \$5,709
DALLAS TX 75265-0361	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$73,330 \$4,853 \$78,183
Type or Classification (B)			
Equipment Rental			

	Purpose (C)	Date (D)	Amount (E)	
JUN-15 WXP-008802		06/24/2015	\$5,709	
JUL-15 WXP-008802		07/21/2015	\$5,709	
AUG-15 WXP-008802		08/26/2015	\$5,709	
SEP-15 SN: XEN-477063		09/18/2015	\$7,086	
OCT-15 SN: XEN-477063		10/28/2015	\$7,086	
NOV-15 SN: WXP-008802		11/19/2015	\$7,086	
DEC-15 SN# WXP-008802		12/17/2015	\$7,086	
XEROX CORPORATION PO BOX 827598  PHILADELPHIA PA 19182-7598	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  JAN-15 WXP-008802  Total of All Transactions with this Payee/Payer for This Schedule  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	Purpose (C)  (D)  (D)  (D)  (D)  (D)  (D)	Date (D)  (D)  (D)  02/12/2015  (D)  (D)  (D)	Amount (E)  \$73,330 \$4,853 \$5,709  \$5,709  \$5,709
Type or Classification (B)				\$5,709
Equipment Rental				

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

**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875  BOSTON MA 02284-2875	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$33,892 \$33,892
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)			
ALASKA A  SEATAC WA 98168	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,585 \$15,585
Type or Classification (B)			
Airline			
Name and Address (A)			
ALOFT CLEVELAND DOWNT  CLEVELAND OH 44113	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 \$5,395 \$5,395
Type or Classification (B)			
Hotel			
Name and Address (A)			
AMAZON MKTPLACE PMTS  AMZN.COM/BILL WA 98109	Purpose (C)	Date (D)	Amount (E)
	AMAZON MKTPLACE PMTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/17/2015	\$5,200 \$5,200 \$2,893 \$8,093
Type or Classification (B)			
Office Supplies Grant Related			
Name and Address (A)			
AMERICAN  WASHINGTON DC 74063	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$153,067 \$153,067
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AUDIO VIDEO 8005 HAUTE COURT SPRINGFIELD VA 22150	50% DEPOSIT-2015 TMSTR UNITY 2015 UNITY PROD EQ & LABOR 50% DEPOSIT-2015 WOMENS CONF LESS DEP CK#104169 REF#749086 Total Itemized Transactions with this Payee/Payer	05/07/2015 07/02/2015 08/14/2015 10/21/2015	\$17,572 \$18,272 \$42,705 \$33,630 \$112,179
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$680
Deposits	Total of All Transactions with this Payee/Payer for This Schedule		\$112,859
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK WASHINGTON D DC 20002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,601 \$7,601
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK TELEPHONE SALE WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,105 \$12,105
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	APR/MAY 2015 TMSTRS MAGAZINE JUN/JUL 2015 TEAMSTERS MAG AUG/SEPT 2015 TMSTR MAGAZINE OCT/NOV 2015 TMSTR MAG Total Itemized Transactions with this Payee/Payer	05/13/2015 07/08/2015 09/23/2015 11/12/2015	\$50,868 \$41,449 \$40,648 \$55,791 \$188,756
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$188,756
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 105068 ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,459 \$9,459
Type or Classification (B)			
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	CELL SERVICE - JUL 15 CELL SERVICE - AUG 15 CELL SERVICE - OCT 15 CELL SERVICE - NOV 15 CELL SERVICE - DEC 15	07/28/2015 08/27/2015 10/29/2015 12/01/2015 12/23/2015	\$5,087 \$5,308 \$5,063 \$5,301 \$5,220
CAROL STREAM IL 60197-6463	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,979 \$34,065
Telephone/Data Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$60,044
Name and Address (A)			
AT&T TELECONFERENCE SERVICES PO BOX 5002	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-5002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,060 \$5,060
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC  1015 18TH STREET N.W., SUIT WASHINGTON DC 20036	FEB 15 - LEGAL FEES MAR 15 - LEGAL FEES 3/31-4/30/15 LEGAL FEES MAY 15 - LEGAL FEES OCT-15 LEGAL FEES NOV-15 LEGAL FEES	03/25/2015 05/06/2015 05/20/2015 06/26/2015 11/18/2015 12/23/2015	\$6,610 \$13,994 \$41,550 \$10,390 \$9,095 \$8,445
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$90,084 \$1,288
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$91,372
Name and Address (A)			
BANCROFT ASSOCIATES, PLLC  500 NEW JERSEY AVE NW - 7TH WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	DEC 14 - LEGAL FEES JAN & FEB 15 LEGAL SVC MAR-JUL 15 LEGAL FEES AUG-15 LEGAL FEES	02/04/2015 04/09/2015 09/02/2015 09/30/2015	\$29,112 \$48,058 \$22,361 \$6,988
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$106,519 \$4,062
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$110,581
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC  PO BOX 105068 C/O NEWMARK KNIGHT FRANK, 1 NEW YORK NY 10017	FEB 15 IRB NY OFFICE MAR-15 IRB NY OFFICE APR-15 IRB NY OFFICE MAY-15 IRB NY OFFICE JUN-15 IRB NY OFFICE JUL-15 IRB NY OFFICE	01/28/2015 02/25/2015 03/26/2015 04/27/2015 05/26/2015 06/26/2015	\$33,288 \$33,288 \$33,288 \$33,288 \$33,288 \$33,288
Type or Classification (B)	IRB NY 2015/16 1ST HALF PROPTX AUG-15 IRB NY OFFICE	07/08/2015 07/28/2015	\$15,995 \$33,288
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		\$415,451 \$1,493 \$416,944

	Purpose (C)	Date (D)	Amount (E)
	SEP-15 IRB NY OFFICE	08/27/2015	\$33,288
	OCT-15 IRB NY OFFICE	09/28/2015	\$33,288
	NOV-15 IRB NY OFFICE	10/26/2015	\$33,288
Name and Address (A)	DEC-15 IRB NY OFFICE	11/25/2015	\$33,288
	JAN-16 IRB NY OFFICE	12/28/2015	\$33,288
BEESON, TAYER & BODINE APC 483 9TH STREET, SUITE 200 OAKLAND CA 94607	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  FEB 15 - LEGAL FEES	Date (D)  Date (D)  Date (D)  03/11/2015  04/09/2015	Amount (E)  \$415,451  \$1,493  \$48,929  \$6,632  \$15,700  \$8,930
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$24,630
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN R. CIVILETTI 17 BATTERY PLACE NEW YORK NY 10312	DEC-14 IRB SAL  JAN-15 IRB SAL  FEB-15 IRB SAL  MAR-15 IRB SAL  APR-15 IRB SAL  MAY-15 IRB SAL  JUN-15 IRB SAL  JUL-15 IRB SAL  AUG-15 IRB SAL  SEP-15 IRB  OCT-15 IRB  NOV-15 IRB	01/02/2015  01/30/2015  02/27/2015  03/31/2015  04/30/2015  05/29/2015  06/30/2015  07/31/2015  08/31/2015  09/30/2015  10/30/2015  11/30/2015	\$11,250  \$11,250  \$11,250  \$11,250  \$11,250  \$11,250  \$11,250  \$11,250  \$11,250  \$11,250  \$11,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$9,071
Type or Classification (B)			\$9,071
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA MD 20814	12/4/15-12/3/16 DLR RNWL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	10/21/2015	\$7,750  \$7,750  \$5,180
Type or Classification (B)			\$12,930
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND BEEBE A PROFESSIONAL CORP  4600 EAST WEST HIGHWAY, SUI BETHESDA MD 20814	2/24-3/26/15 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/30/2015	\$5,002 \$5,002 \$18,401
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,403
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.  32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	DEC 14 - LEGAL FEES JAN 15 - LEGAL FEES FEB 15 - LEGAL FEES MAR 15 - LEGAL FEES APR 15 - LEGAL FEES MAY 15 - LEGAL FEES JUN 15 - LEGAL FEES JUL 15 - LEGAL FEES	01/21/2015 02/12/2015 03/20/2015 04/23/2015 05/27/2015 06/17/2015 07/16/2015 08/06/2015	\$18,958 \$18,976 \$19,395 \$18,958 \$18,958 \$18,958 \$18,958 \$18,958
Type or Classification (B)	AUG-15 LEGAL FEES SEP 15 - LEGAL FEES OCT 15 - LEGAL FEES NOV 15 - LEGAL FEES	09/17/2015 10/21/2015 11/12/2015 12/09/2015	\$18,958 \$19,212 \$19,048 \$18,958
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$228,295 \$925
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,220
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN  1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	W MUNGER 8/22-9/18/14SAL W MUNGER 9/19-10/30/14SAL W MUNGER 10/31-11/27/14SAL W MUNGER 11/28-12/25/14SAL W MUNGER 12/26/14-1/22/15SAL W MUNGER 1/23-2/19/15SAL W MUNGER 2/20-3/19/15SAL W MUNGER 3/20-4/30/15SAL	02/12/2015 02/12/2015 02/12/2015 04/01/2015 05/19/2015 05/19/2015 06/03/2015 06/26/2015	\$12,008 \$17,583 \$10,968 \$10,979 \$13,711 \$12,166 \$12,296 \$18,255
Type or Classification (B)	W MUNGER 5/1-5/28/15SAL W MUNGER 5/29-6/25/15SAL W MUNGER 6/26-7/23/15SAL W MUNGER 7/24-8/20/15SAL W MUNGER 8/21-9/17/15SAL W MUNGER 9/18-10/29/15SAL	07/29/2015 09/30/2015 10/21/2015 11/04/2015 11/24/2015 12/09/2015	\$12,386 \$12,166 \$16,093 \$12,355 \$12,256 \$18,507
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$191,729 \$191,729
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRUCE A MILLIES PO BOX 10862  BAINBRIDGE ISLAND WA 98110	B.MILLIES 5/20-5/31/15 SALARY 6/1-6/30/15 RWHMTP JUL-15 BLOODBORNE PATHOGENS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/25/2015 07/29/2015 08/21/2015	\$9,450 \$13,050 \$12,060 \$34,560 \$1,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,264

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Grants Consultant			
Name and Address (A)			
CAESARS ENTERTAINMENT			
ONE HARRAHS COURT LAS VEGAS NV 89119	2015 UNITY FIRE MARSHALL	07/23/2015	\$218,678
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)			
Hotel			
Name and Address (A)			
CAPTAIN COOK HOTEL			
ANCHORAGE AK 99501	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			
Type or Classification (B)			
Hotel			
Name and Address (A)			
CARL W FIELDS			
19341 STONEHENGE DRIVE MOKENA IL 60448	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)			
Hotel			
Name and Address (A)			
CAROLINA C RIVERA			
17 BATTERY PLACE NEW YORK NY 10312	DEC-14 IRB SAL	01/02/2015	\$10,688
JAN-15 IRB SAL			
FEB-15 IRB SAL			
MAR-15 IRB SAL			
APR-15 IRB SAL			
MAY-15 IRB SAL			
JUN-15 IRB SAL			
JUL-15 IRB SAL			
AUG-15 IRB SAL			
SEP-15 IRB			
OCT-15 IRB			
NOV-15 IRB			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELIA A ZAHNER 17 BATTERY PLACE NEW YORK NY 10312	DEC-14 IRB SAL JAN-15 IRB SAL FEB-15 IRB SAL MAR-15 IRB SAL APR-15 IRB SAL MAY-15 IRB SAL JUN-15 IRB SAL JUL-15 IRB SAL AUG-15 IRB SAL SEP-15 IRB OCT-15 IRB NOV-15 IRB	01/02/2015 01/30/2015 02/27/2015 03/31/2015 04/30/2015 05/29/2015 06/30/2015 07/31/2015 08/31/2015 09/30/2015 10/30/2015 11/30/2015	\$14,625 \$14,625 \$14,625 \$14,625 \$14,625 \$14,625 \$14,625 \$14,625 \$14,625 \$14,625 \$14,625 \$14,625
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		\$175,500 \$175,500 \$175,500
Name and Address (A)			
CENTIUM SOFTWARE P.O. BOX 286 19015 36TH AVE WEST, SUITE LYNNWOOD WA 98036	Purpose (C)	Date (D)	Amount (E)
	12/1/15-11/30/16 EVNTSPR	11/18/2015	\$5,324
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,324 \$4,091 \$9,415
Software Service Provider			
Name and Address (A)			
CHARLES NEWTON JONES JR 21507 PARKER ROAD TOMBALL TX 77377	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,908 \$8,908
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
CHEIRON INC. 8200 GREENSBORO DRIVE, SUIT MCLEAN VA 21202	Purpose (C)	Date (D)	Amount (E)
	1/13-2/25/2015 PROF SVCS AUG-15 PROF SVCS	04/23/2015 12/16/2015	\$23,346 \$16,773
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		\$40,119 \$3,418 \$43,537
Actuary Servcies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP 330 WEST 42 STREET NEW YORK	NOV 14 - LU456 TRUSTEESHIP AUG-15 LEGAL FEES	02/19/2015 10/21/2015	\$15,052 \$6,137
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$34,565 \$6,436 \$41,001

	Purpose (C)	Date (D)	Amount (E)
NY 10036	SEP-15 LEGAL FEES	11/12/2015	\$13,376
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,565
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$6,436
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST	REIM STUDENT MISC EXP	01/30/2015	\$23,128
	REIM TRAVEL EXP 1/2-1/28/15	03/19/2015	\$18,324
15732 SLOVER AVENUE FONTANA CA 92337	REIM TRAVEL EXP\$	04/01/2015	\$18,829
	REIM TRAVEL EXP	05/27/2015	\$5,352
	REIM STDNT FEES	06/03/2015	\$20,319
	4/1-4/30/15 SALREIM	06/17/2015	\$23,792
Type or Classification (B)	REIM MOBILE EXP\$	07/29/2015	\$16,422
Training Trust	6/1-6/30/15 SALREIM	08/18/2015	\$22,941
	7/1-7/31/15 SALREIM	09/09/2015	\$18,610
	REIM TRAVEL EXP	09/30/2015	\$5,972
	8/1-8/31/15 SALREIM	10/21/2015	\$14,586
	REIM STDNT FEES	11/24/2015	\$16,430
	F MARTINEZ TRAVEL EXP	12/02/2015	\$9,132
	REIM STDNT FEES	12/29/2015	\$34,780
	Total Itemized Transactions with this Payee/Payer		\$248,617
	Total Non-Itemized Transactions with this Payee/Payer		\$2,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,370
Name and Address (A)			
COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,685
Type or Classification (B)			
Hotel			
Name and Address (A)			
CUBESMART #591	Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA/EISENHOWER AVE ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,634
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY, ESQ.	11/5-12/19/14 PROF SVC	01/02/2015	\$19,224
17 BATTERY PLACE NEW YORK NY 10312	12/22/14-1/21/15 PROF SVC	01/30/2015	\$8,190
	1/22-2/18/15 PROF SVC	02/27/2015	\$10,205
	2/19-3/20/15 PROF SVC	03/31/2015	\$10,351
	3/23-4/23/15 PROF SVC	04/30/2015	\$8,336
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$134,585
	Total Non-Itemized Transactions with this Payee/Payer		
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$134,585

	Purpose (C)	Date (D)	Amount (E)
	4/24-5/21/15 PROF SVC	05/29/2015	\$7,540
	PROF SVC-5/22-6/23/15	06/30/2015	\$7,150
	6/24-7/22/2015 IRB	07/31/2015	\$11,082
	7/23-8/18/15 IRB	08/31/2015	\$11,018
Name and Address (A)	8/19-9/22/15 PROF SVCS	09/30/2015	\$16,218
	10/12-10/30/2015 IRB	10/30/2015	\$7,287
DECHERT LLP. 2929 ARCH STREET PHILADELPHIA PA 19104-2808	NOV-15 IRB	11/02/2015	Amount \$17,984
	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$134,585
	Total Non-Itemized Transactions with this Payee/Payer	12/23/2015	\$14,310
	Total Itemized Transactions with this Payee/Payer for This Schedule	12/30/2015	\$306,688
	Total Itemized Transactions with this Payee/Payer		\$320,377
	Total Non-Itemized Transactions with this Payee/Payer		\$1,428
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$321,805
Law Firm			
Name and Address (A)			
DELTA WASHINGTON DC 30320	Purpose (C)	Date (D)	Amount (E)
	DELTA	02/19/2015	\$5,679
	Total Itemized Transactions with this Payee/Payer		\$5,679
	Total Non-Itemized Transactions with this Payee/Payer		\$197,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,946
Type or Classification (B)			
Airline			
Name and Address (A)			
DENNIS CHARLES HOWER 4866 HEIDI CT WHITEHALL PA 18052	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,139
Type or Classification (B)			
Project Consultant			
Name and Address (A)			
DETROIT TMSTRS TEMPLE ASSOC 2741 TRUMBULL AVE DETROIT MI 48216	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGENOVA & TOENSING, LLP 1776 K STREET, NW, SUITE 73 WASHINGTON	AUG-15 LEGAL FEES	10/07/2015	\$10,937
	OCT-15 LEGAL FEES	12/02/2015	\$13,841
	Total Itemized Transactions with this Payee/Payer		\$24,778
	Total Non-Itemized Transactions with this Payee/Payer		\$3,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,046

DC 20006	Type or Classification (B)		
<b>Law Firm</b>			
Name and Address (A)			
DISTINCTIVE BOOKBINDING & PO BOX 643561 LEATHER DESIGNS, INC., 1513 ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	REBINDING 18 VOL. TMSTR MAG	03/12/2015	\$5,558
	Total Itemized Transactions with this Payee/Payer		\$5,558
	Total Non-Itemized Transactions with this Payee/Payer		\$9,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,604
Type or Classification (B)			
<b>Teamster History Project</b>			
Name and Address (A)			
DONALD F SCHWALLY JR  17 BATTERY PLACE NEW YORK NY 10312	Purpose (C)	Date (D)	Amount (E)
	DEC-14 IRB SAL	01/02/2015	\$10,688
	JAN-15 IRB SAL	01/30/2015	\$10,688
	FEB-15 IRB SAL	02/27/2015	\$10,688
	MAR-15 IRB SAL	03/31/2015	\$10,688
	APR-15 IRB SAL	04/30/2015	\$10,688
	MAY-15 IRB SAL	05/29/2015	\$10,688
	JUN-15 IRB SAL	06/30/2015	\$10,688
	JUL-15 SAL	07/31/2015	\$10,688
	AUG-15 IRB SAL	08/31/2015	\$10,688
	SEP-15 IRB	09/30/2015	\$10,688
	OCT-15 IRB	10/30/2015	\$10,688
	NOV-15 IRB	11/30/2015	\$10,688
	Total Itemized Transactions with this Payee/Payer		\$128,256
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,256
Name and Address (A)			
EDWARD F HARTFIELD  P.O. BOX 3149 19905 GAUKLER ST. CLAIR SHORES MI 48080	Purpose (C)	Date (D)	Amount (E)
	2/5-2/19/15 LU710 ELECTION	04/13/2015	\$10,917
	Total Itemized Transactions with this Payee/Payer		\$10,917
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,917
Type or Classification (B)			
<b>Project Consultant</b>			
Name and Address (A)			
ELLIOTT ANTONIO RIOS  7088 COMO LANE WEST JORDAN UT 84081	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,729
Type or Classification (B)			
<b>Worker Training Grant</b>			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES OHARE	Total Itemized Transactions with this Payee/Payer		\$0
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$9,773
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,773
60018			
Type or Classification (B)			
Hotel			
Name and Address (A)			
ETHIX VENTURES INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 643561	Lanyard, 3/8	04/23/2015	\$8,537
9 MAIN STRET, SUITE 3C	Total Itemized Transactions with this Payee/Payer		\$8,537
SUTTON	Total Non-Itemized Transactions with this Payee/Payer		\$963
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
01590-1660			
Type or Classification (B)			
Publicity and Logo Goods Vendor			
Name and Address (A)			
FIRST UNION PROMO LLC	Purpose (C)	Date (D)	Amount (E)
54 DEBORAH DRIVE	BLK WOOL/LEATHER JACKET W/LOGO	09/23/2015	\$10,770
READING	Total Itemized Transactions with this Payee/Payer		\$10,770
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,135
91867	Total of All Transactions with this Payee/Payer for This Schedule		\$16,905
Type or Classification (B)			
Publicity and Logo Goods Vendor			
Name and Address (A)			
FOSBINDER LAW OFFICE	Purpose (C)	Date (D)	Amount (E)
501 EAST MOREHEAD STREET	LEGAL SETTLEMENT	06/03/2015	\$36,929
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$36,929
NC	Total Non-Itemized Transactions with this Payee/Payer		
28202	Total of All Transactions with this Payee/Payer for This Schedule		\$36,929
Type or Classification (B)			
Law Firm			
Name and Address (A)			
FRED KOTLER	Purpose (C)	Date (D)	Amount (E)
516 SPRUCE STREET	Total Itemized Transactions with this Payee/Payer		
MARQUETTE	Total Non-Itemized Transactions with this Payee/Payer		\$8,191
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,191
49855			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY R QUICK	Total Itemized Transactions with this Payee/Payer		
1716 W ALLEGUIA AVE	Total Non-Itemized Transactions with this Payee/Payer		\$12,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,110

HERMISTON OR 97838	Type or Classification (B)			
Worker Training Grant	Name and Address (A)			
GREGORY J PETKOSH  4537 LILAC ROAD SOUTH EUCLID OH 44121	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$10,583	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,583	
Type or Classification (B)				
Worker Training Grant	Name and Address (A)			
HILTON ATLANTA AIRPORT  1031 VIRGINIA AVENUE ATLANTA GA 30354	Purpose (C)	Date (D)	Amount (E)	
	BIOSAFETY 7/20-7/24/15 FD	08/21/2015	\$5,916	
	Total Itemized Transactions with this Payee/Payer		\$5,916	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,916	
Type or Classification (B)				
Hotel	Name and Address (A)			
HILTON AUSTIN AIRPORT  9515 HOTEL DR. AUSTIN TX 78719	Purpose (C)	Date (D)	Amount (E)	
	J ANDREW 8/30-9/5/15 RM	09/30/2015	\$23,475	
	Total Itemized Transactions with this Payee/Payer		\$23,475	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,475	
Type or Classification (B)				
Hotel	Name and Address (A)			
HILTON GRAND VACATIONS CLUB  2650 LAS VEGAS BLVD SOUTH LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)	
	C CHANG 5/31-6/6/15 RM	06/26/2015	\$5,522	
	Total Itemized Transactions with this Payee/Payer		\$5,522	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,522	
Type or Classification (B)				
Hotel	Name and Address (A)			
HILTON HOTEL SAN DIEGO  SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,192	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,192	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
<b>Hotel</b>			
Name and Address (A)			
<b>HILTON HOTELS SQUAW PK</b>			
PHOENIX AZ 85020	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,330 \$6,330
Type or Classification (B)			
<b>Hotel</b>			
Name and Address (A)			
<b>HOLIDAY INN HOUSTON</b>			
P.O. BOX 7405 HOBBY AIRPORT, 8611 AIRPORT HOUSTON TX 77061	A.COLLINS 10/25-10/30/14 RM D.BEGAYE 12/7-12/12/14 RM J.ABRAHAM 2/22-2/27/15 RM C ANDEREGG 3/15-3/20/15 RM E ARROYO 4/12-4/17/15 RM D ALEXANDER 5/18-5/23/15 RM	01/02/2015 02/04/2015 03/20/2015 04/23/2015 05/20/2015 06/26/2015	\$31,535 \$11,246 \$18,875 \$19,371 \$12,035 \$16,443
Type or Classification (B)	A ALLEN 6/15-6/20/15 RM D BEGAYE 10/24-10/29/15 RM	07/08/2015 11/24/2015	\$21,813 \$14,350
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			
\$145,668 \$145,668			
<b>Hotel</b>			
Name and Address (A)			
<b>HOLIDAY INN PORTLAND AIRPORT</b>			
PO BOX 5820 8439 N E COLUMBIA BLVD PORTLAND OR 97220	E ARROYO 7/27-7/29/15 RM	09/16/2015	\$16,947
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,947
\$16,947			
<b>Hotel</b>			
Name and Address (A)			
<b>HOUSTON FIRE DEPARTMENT</b>			
8030 BRANIFF STREET HOUSTON TX 77061	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$0 \$15,983 \$15,983
Type or Classification (B)			
<b>Storage Facility</b>			
Name and Address (A)			
<b>HYATT REGENCY WASHINGTON</b>			
DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$69,357 \$69,357

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel			
Name and Address (A)			
ICWUC CENTER FOR WORKER			
HEALTH & SAFETY EDUCATION			
CINCINNATI			
OH			
45202			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
IL TEAMSTERS/EMPLOYERS			
APPRENTICESHIP/TRAINING FUN			
JOLIET			
IL			
60431			
Type or Classification (B)			
Training Trust			
Name and Address (A)			
IMAGINE NATION SOFTWARE			
8223 YUKON HILLS CT			
LAS VEGAS			
NV			
89178			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
IMPACT OFFICE PRODUCTS			
6800 DISTRIBUTION DRIVE			
BELTSVILLE			\$0
MD			
20705			\$15,224
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)			
IT SAVVY LLC			
PO BOX 27129			
313 S ROHLWING ROAD			
ADDISON			
IL			
60101			
Type or Classification (B)			

Computer Supplies/Equipment		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)			
J J KELLER & ASSOCIATES INC. P.O. BOX 368		GRANT SUPPLIES	08/18/2015	\$7,502
NEENAH WI 54957-0368		Total Itemized Transactions with this Payee/Payer		\$7,502
		Total Non-Itemized Transactions with this Payee/Payer		\$3,923
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,425
Worker Training Grant				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACOBS, BURNS, ORLOVE PO BOX 460367 & HERNANDEZ, 150 N. MICHIGA CHICAGO IL 60601		JUN-JUL 15 LEGAL FEES	09/23/2015	\$57,470
		AUG-15 LEGAL FEES	10/21/2015	\$7,440
		SEP-15 LEGAL FEES	11/24/2015	\$12,135
		OCT-15 LEGAL FEES	12/23/2015	\$5,183
		Total Itemized Transactions with this Payee/Payer		\$82,228
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$498
Law Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$82,726
	Name and Address (A)			
JAMS, INC. PO BOX 27129 FILE 1750, 1801 W. OLYMPIC PASADENA CA 91199-7150		Purpose (C)	Date (D)	Amount (E)
		10/30-11/30/15 ELECTION APPEAL	12/30/2015	\$10,331
		Total Itemized Transactions with this Payee/Payer		\$10,331
		Total Non-Itemized Transactions with this Payee/Payer		\$4,001
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,332
Worker Training Grant				
	Name and Address (A)			
JAY W DRISKELL  211 DOMER AVENUE TAKOMA PARK MD 20912		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,872
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,872
	Type or Classification (B)			
Consultant Bookwriter				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH  17 BATTERY PLACE NEW YORK NY 10312		DEC-14 IRB SAL	01/02/2015	\$10,688
		JAN-15 IRB SAL	01/30/2015	\$10,688
		FEB-15 IRB SAL	02/27/2015	\$10,688
		MAR-15 IRB SAL	03/31/2015	\$10,688
		APR-15 IRB SAL	04/30/2015	\$10,688
		MAY-15 IRB SAL	05/29/2015	\$10,688
	Type or Classification (B)	JUN-15 IRB SAL	06/30/2015	\$10,688
		Total Itemized Transactions with this Payee/Payer		\$128,256
Lawyer		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$128,256

	Purpose (C)	Date (D)	Amount (E)
	JUL-15 IRB SAL	07/31/2015	\$10,688
	AUG-15 IRB SAL	08/31/2015	\$10,688
	SEP-15 IRB	09/30/2015	\$10,688
Name and Address (A)	OCT-15 IRB	10/30/2015	\$10,688
JETBLUE	NOV-15 IRB	11/30/2015	\$10,688
	Total Itemized Transactions with this Payee/Payer	Purpose (C)	Date (D)
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,256
WASHINGTON DC 84121			\$128,256
	Total Non-Itemized Transactions with this Payee/Payer		\$7,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,558
Type or Classification (B)			
Airline			
	Name and Address (A)		
JOE B. DWYER PO BOX 1044			
		Purpose (C)	Date (D)
ENNIS MT 59729	2/1-4/9/15 CONSULTING FEES		04/24/2015
	Total Itemized Transactions with this Payee/Payer		\$16,388
	Total Non-Itemized Transactions with this Payee/Payer		\$16,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,388
Type or Classification (B)			
Consultant Trusteeship			
	Name and Address (A)		
JOHN D. WARD			
		Purpose (C)	Date (D)
ATTORNEY AT LAW, 2201 N. ST WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,912
Type or Classification (B)			
Law Firm			
	Name and Address (A)	Purpose (C)	Date (D)
JOHN J CRONIN JR 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	DEC-14 IRB SAL		\$5,119
	JAN-15 IRB SAL		\$5,253
	FEB-15 IRB SAL		\$5,698
	MAR-15 IRB SAL		\$5,119
	APR-15 IRB SAL		\$5,217
	MAY-15 IRB SAL		\$5,119
	JUN-15 IRB SAL		\$5,119
	JUL-15 IRB SAL		\$5,057
	AUG-15 IRB SAL		\$5,212
	SEP-15 IRB		\$5,139
	OCT-15 IRB		\$5,131
	XXX-14 IRB SAL		\$5,131
	Total Itemized Transactions with this Payee/Payer		\$62,314
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,314

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SKALA 17 BATTERY PLACE NEW YORK NY 10312	A/R LU 813 J SKALA A/R LU 813 J SKALA A/R LU 813 J SKALA A/R LU 813 J SKALA 4/1-4/5/15 IRB SAL MAY-15 IRB SAL	01/02/2015 01/30/2015 02/27/2015 03/31/2015 04/30/2015 05/29/2015	\$11,767 \$11,767 \$11,767 \$11,767 \$10,863 \$10,782
Type or Classification (B)	JUN-15 IRB SAL JUL-15 IRB SAL AUG-15 IRB SAL SEP-15 IRB OCT-15 IRB NOV-15 IRB	06/30/2015 07/31/2015 08/31/2015 09/30/2015 10/30/2015 11/30/2015	\$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$132,841 \$132,841 \$132,841
Name and Address (A)			
JONATHAN ROSEN 110 BENJAMIN STREET SCHENECTADY NY 12303	Purpose (C)	Date (D)	Amount (E)
	3/8-3/15/15 PROF SVCS	04/09/2015	\$6,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,400 \$1,279 \$7,679
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY 222 EAST 41ST STREET NEW YORK NY 10017-6702	DEC-14 IRB SAL JAN-15 IRB SAL DEC-14 IRB EXPENSES CARBERRY FEB-15 IRB SAL JAN-DEC 14 LEGAL FEES MAR-15 IRB SAL	01/02/2015 01/30/2015 02/04/2015 02/27/2015 03/04/2015 03/23/2015	\$11,250 \$11,250 \$11,813 \$11,250 \$1,236,781 \$11,250
Type or Classification (B)	APR-15 IRB SAL MAY-15 IRB SAL JUN-15 IRB SAL JUL-15 SAL AUG-15 IRB SAL JUL-15 IRB EXPENSES CARBERRY SEP-15 IRB AUG-15 IRB EXPENSES CARBERRY OCT-15 IRB NOV-15 IRB NOV-15 IRB EXPENSES CARBERRY	04/30/2015 05/29/2015 06/30/2015 07/31/2015 08/31/2015 09/09/2015 09/30/2015 09/30/2015 10/30/2015 11/30/2015 12/28/2015	\$11,250 \$11,250 \$11,250 \$11,250 \$8,335 \$11,250 \$5,009 \$11,250 \$11,250 \$5,003
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		\$1,401,941 \$17,302 \$1,419,243
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA 1776 K STREET, NW, SUITE 73 WASHINGTON	DEC-14 IRB SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/02/2015	\$11,250 \$135,000 \$135,000

	Purpose (C)	Date (D)	Amount (E)	
DC 20006	JAN-15 IRB SAL FEB-15 IRB SAL	01/30/2015 02/27/2015	\$11,250 \$11,250	
Type or Classification (B)	MAR-15 IRB SAL APR-15 IRB SAL MAY-15 IRB SAL JUN-15 IRB SAL JUL-15 IRB SAL AUG-15 IRB SAL SEP-15 IRB	03/23/2015 04/30/2015 05/29/2015 06/30/2015 07/31/2015 08/31/2015 09/30/2015	\$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250	
Lawyer	OCT-15 IRB NOV-15 IRB	10/30/2015 11/30/2015	\$11,250 \$11,250	
KEVIN LEE SMITH PO BOX 650361 8462-B SUNSET TRAIL PL RANCHO CUCAMONGA CA 91730	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Purpose (C) Date (D) Amount (E)	\$135,000 \$135,000 \$135,000 \$9,225 \$9,225	
Type or Classification (B)				
Worker Training Grant				
KEVIN MC LAUGHLIN PO BOX 5202 17 BATTERY PLACE NEW YORK NY 10312	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	8/14-9/22/15 PROF SVCS 9/23-10/25/15 IRB 10/27-11/17/2015 IRB		09/30/2015 10/30/2015 11/30/2015	\$7,150 \$10,400 \$5,460
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			\$23,010 \$2,080 \$25,090
Lawyer				
L-17 PARTNERSHIP	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LENKIN COMPANY MANAGEMENT BETHESDA MD 20814	SEP-15 OFF ELCTN SPVR RENT APR 15 OFFICE ELCTN SPRV RENT ELECTION OFC SECURITY DEPOSIT MAY-15 OFF ELCTN SPVR RENT JUN-15 OFF ELCTN SPVR RENT JUL-15 OFF ELCTN SPVR RENT		08/27/2015 03/31/2015 03/31/2015 04/27/2015 05/26/2015 06/26/2015	\$8,604 \$8,604 \$8,604 \$8,604 \$8,604 \$8,604
Rental Agency	Type or Classification (B)	AUG-15 OFF ELCTN SPVR RENT OCT-15 OFF ELCTN SPVR RENT NOV-15 OFF ELCTN SPVR RENT DEC-15 OFF ELCTN SPVR RENT JAN-16 OFF ELCTN SPVR RENT	07/28/2015 09/28/2015 10/26/2015 11/25/2015 12/28/2015	\$8,604 \$8,604 \$8,604 \$8,604 \$8,604
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$94,644 \$94,644
LINEMARK PRINTING 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CLARA DAY BOOK - 2ND PRINTING OSHA 10-HR CONSTRUCTION SAEFTY HOFFA COFFEE TABLE BOOK QTY 25		04/23/2015 06/03/2015 08/12/2015	\$6,003 \$15,063 \$13,605
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$41,175 \$41,175

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Printer	BOOK - THE HISTORY OF DRIVE 18	11/12/2015	\$6,504
Name and Address (A)	Total Itemized Transactions with this Payee/Payer	Date	Amount
	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
LRCS INC., (LRA Consulting)	Total of All Transactions with this Payee/Payer for This Schedule	01/09/2015	\$67,805
DBA THE TARPINIAN GROUP	JAN 15 PROF SVC	02/12/2015	\$10,400
NEW YORK	FEB 15 PROF SVC	03/11/2015	\$11,700
NY	MAR 15 PROF SVC	04/15/2015	\$13,000
10004	APR 15 PROF SVC	05/06/2015	\$13,000
	MAY 15 PROF SVC	06/11/2015	\$13,000
Type or Classification (B)	JUN-15 PROF SVC	07/08/2015	\$13,000
Consultant	JUL 15 PROF SVC	08/12/2015	\$13,000
	AUG-15 PROF SVC	09/10/2015	\$13,000
	SEP-15 PROF SVC	10/07/2015	\$13,000
	OCT-15 PROF SVC	11/12/2015	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$133,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,900
Name and Address (A)			
MARIE F. ARONSOHN	Purpose (C)	Date (D)	Amount (E)
329 LINWOOD AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
RIDGEWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$19,957
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$19,957
97450			
Type or Classification (B)			
Teamster History Project			
Name and Address (A)			
MARSH USA INC.	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	2015 PROP/INLAND MARINE	01/26/2015	\$35,983
DC	1550 MP ROAD LLC	08/26/2015	\$24,000
15251-7522	Total Itemized Transactions with this Payee/Payer		\$59,983
	Total Non-Itemized Transactions with this Payee/Payer		\$341
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,324
Insurance Agency			
Name and Address (A)			
MATTHEW JOSEPH BLACK	Purpose (C)	Date (D)	Amount (E)
22009 NE 26TH PL	Total Itemized Transactions with this Payee/Payer		\$0
SAMMAMISH	Total Non-Itemized Transactions with this Payee/Payer		\$5,201
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,201
98074			
Type or Classification (B)			
Teamster History Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McKNIGHT, McCLOW, CANZANO	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 614	Total Non-Itemized Transactions with this Payee/Payer		\$7,179
SMITH & RADTKE, PC, 400 GAL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,179

SOUTHFIELD MI 48034	Type or Classification (B)			
Law Firm	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEETING MANAGEMENT SVCS PO BOX 7247-0178 1201 NEW JERSEY AVE, N.W. WASHINGTON DC 20001		2016 WOMENS CONF HOTEL NEGOT	05/29/2015	\$12,500
		Total Itemized Transactions with this Payee/Payer		\$12,500
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Consultant	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIAMI BEACH RESORT & SPA P.O. BOX 124 4833 COLLINS AVENUE MIAMI BEACH FL 33141		4/19-4/24/15 MTG DEPOSIT	02/04/2015	\$5,000
		LESS DEPOSIT	06/23/2015	\$21,352
		Total Itemized Transactions with this Payee/Payer		\$26,352
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,352
Hotel	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137		NOV15-OCT16 MS LICENSING	12/02/2015	\$12,189
		Total Itemized Transactions with this Payee/Payer		\$12,189
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,189
Software & License	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC. 900 7TH STREET, N.W. WASHINGTON DC 20001		S BROWN PERM PLACEMENT FEE	02/04/2015	\$10,575
		Total Itemized Transactions with this Payee/Payer		\$10,575
		Total Non-Itemized Transactions with this Payee/Payer		\$22,593
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,168
Temporary Services	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLENNIUM BILTMORE HO LOS ANGELES CA 90071		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,850
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,850

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel			
Name and Address (A)			
MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352	SALREIM 9/4/14-6/3/15 SALREIM 10/9/14-8/5/15 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/23/2015 09/23/2015	\$32,175 \$24,186 \$56,361 \$25,030
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,391
Training Trust			
Name and Address (A)			
MOSAIC EXPRESS 1920 L STREET N.W. WASHINGTON DC 20036	Purpose (C) OATS AND ROSES CHILDRENS BOOK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/23/2015	Amount (E) \$13,989 \$13,989
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,989
Printer			
Name and Address (A)			
MOTORCITY HOTEL FR DSK DETROIT MI 48201	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$7,542
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,542
Hotel			
Name and Address (A)			
NATIONAL NEWS AGENCY, INC. 4331 BLADENSBURG RD COLMAR MANOR MD 20722	Purpose (C) 1/1-12/31/16 NY TIMES M-F Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/18/2015	Amount (E) \$5,517 \$5,517
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,517
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE 14738 CANTOVA WAY, P. O. BO RANCHO MURIETA CA 95683	SALREIM 11/30-12/5/14 SALREIM 1/27-1/30/15 SALREIM 2/17-2/20/15 REIM STDNT FEES SALREIM 4/12-4/17/15	02/04/2015 02/25/2015 04/23/2015 05/06/2015 05/27/2015	\$22,422 \$8,014 \$21,014 \$13,769 \$5,913
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$235,045 \$8,910
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$243,955

	Purpose (C)	Date (D)	Amount (E)
SALREIM 4/19-4/24/15		06/17/2015	\$17,030
REIM STDNT FEES		06/25/2015	\$9,703
REIM TRAVEL EXP		07/21/2015	\$14,833
REIM STDNT FEES		08/19/2015	\$22,042
REIM STDNT FEES		09/02/2015	\$21,415
REIM STDNT FEES		10/14/2015	\$42,042
Name and Address (A)	REIM STDNT FEES	11/04/2015	\$11,619
NOVAK FRANCELLA, LLC	MISC EXP	12/23/2015	\$25,229
TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER			\$235,045
TOTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER			\$8,910
TOTAL OF ALL TRANSACTIONS WITH THIS PAYEE/PAYER FOR THIS SCHEDULE		10/14/2015	\$243,955
TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER			\$9,385
Type or Classification (B)	TOTAL OF ALL TRANSACTIONS WITH THIS PAYEE/PAYER FOR THIS SCHEDULE		\$9,385
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT	SEP 14 D.HEALY IRB EXPENSES	01/15/2015	\$24,750
INDEPENDENT REVIEW BOARD, 4	DEC 14 R. CALLUS IRB EXPENSES	04/01/2015	\$26,737
WASHINGTON	MAR 15 R. CALLUS EXPENSES	07/01/2015	\$27,532
DC	MAY-15 RCN CHARGES ACCT#2222	10/29/2015	\$22,091
20001	TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER		\$101,110
Type or Classification (B)	TOTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER		
Independent Review Board	TOTAL OF ALL TRANSACTIONS WITH THIS PAYEE/PAYER FOR THIS SCHEDULE		\$101,110
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI	#3 FUNDING ADVANCE	05/05/2015	\$300,000
FOR THE IBT, 200 PARK AVENU	#4 FUNDING ADVANCE	07/01/2015	\$500,000
NEW YORK	#5 FUNDING ADVANCE	09/01/2015	\$700,000
NY	OFFICE OF THE ELECTION SUPERVI	03/03/2015	\$200,000
10166-0193	#6 FUNDING ADVANCE	11/03/2015	\$700,000
Type or Classification (B)	TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER		\$2,400,000
Election Supervisor	TOTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER		
	TOTAL OF ALL TRANSACTIONS WITH THIS PAYEE/PAYER FOR THIS SCHEDULE		\$2,400,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT D	TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER		\$0
LAS VEGAS	TOTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER		\$25,562
NV	TOTAL OF ALL TRANSACTIONS WITH THIS PAYEE/PAYER FOR THIS SCHEDULE		\$25,562
89109			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STRATEGIES, LLC	NOV 14 - LEGAL FEES	01/15/2015	\$15,000
101 PARK AVENUE, STE 2506	TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER		\$75,000
NEW YORK	TOTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER		
	TOTAL OF ALL TRANSACTIONS WITH THIS PAYEE/PAYER FOR THIS SCHEDULE		\$75,000

	Purpose (C)	Date (D)	Amount (E)	
NY 10178				
Type or Classification (B)	DEC 14 - LEGAL FEES JAN 15 - LEGAL FEES FEB 15 - LEGAL FEES	02/19/2015 03/11/2015 04/10/2015	\$15,000 \$15,000 \$15,000	
Law Firm				
Name and Address (A)	MAR 15 - LEGAL FEES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		(D)	(E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	TYPE OR CLASSIFICATION Total Non-Itemized Transactions with this Payee/Payer TOTAL BIMONTHLY CARD CANADIAN ELECTION LETTER POSTG MANUAL-STEWARDS ENGLISH CANADIAN ELECTION SELF MAILER CND ELECTION MAILING #2		02/25/2015 04/09/2015 05/06/2015 05/20/2015 06/02/2015 06/18/2015	\$16,042 \$75,000 \$64,290 \$13,128 \$14,614 \$67,504
Type or Classification (B)	CAN ELECTN MAILING LETTR&ENVLP POSTAGE FOR CAN ELECTN MAILNG CAN.ELECTN MAILING LTTR &ENVLP 2015 TEAMSTER WOMENS CONF BRO POSTAGE FOR CAN MAILER POSTAGE		07/15/2015 08/05/2015 09/03/2015 09/16/2015 10/14/2015 10/30/2015	\$9,371 \$64,961 \$12,585 \$6,918 \$95,886 \$68,469
Printer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$449,526 \$13,257 \$462,783
Name and Address (A)				
PRO-TECT SECURITY PO BOX 92200 3511 S EASTERN AVE LAS VEGAS NV 89169	Purpose (C)	Date (D)	Amount (E)	
	5/7-5/13/15 SECURITY SERVICE	05/05/2015	\$8,820	
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		\$1,890 \$10,710	
Unity Conference Security				
Name and Address (A)				
QUAD/GRAPHICS PRINTING CORP. PO BOX 842858	Purpose (C)	Date (D)	Amount (E)	
	DECEMBER 2014 TMSTRS MAG FEB/MAR 2015 TMSTRS MAG	01/30/2015 04/01/2015	\$48,714 \$55,803	
BOSTON MA 02284-2858	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$104,517	
Type or Classification (B)			\$104,517	
Printer				
Name and Address (A)				
RENTFUSION 1131 W. BLACKHAWK CHICAGO IL 60642	Purpose (C)	Date (D)	Amount (E)	
	LENOVO THINKCENTRE M58E PE6300 DELL LATITUDE E6510	06/03/2015 09/16/2015	\$9,717 \$8,177	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,894 \$3,888 \$21,782	
Equipment Rental				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY  17 BATTERY PLACE NEW YORK NY 10312	DEC-14 IRB SAL JAN-15 IRB SAL FEB-15 IRB SAL MAR-15 IRB SAL APR-15 IRB SAL MAY15 IRB SAL JUN-15 IRB SAL JUL-15 IRB SAL AUG-15 IRB SAL SEP-15 IRB OCT-15 IRB NOV-15 IRB	01/02/2015 01/30/2015 02/27/2015 03/31/2015 04/30/2015 05/29/2015 06/30/2015 07/31/2015 08/31/2015 09/30/2015 10/30/2015 11/30/2015	\$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$128,256 \$128,256
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD LIPSITZ  20 HUNTINGTON AVENUE BUFFALO NY 14214	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$40,059 \$40,059
Type or Classification (B)			
Collective Bargaining Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC PO BOX 41564  PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,090 \$6,090
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA/GE CAPITAL PO BOX 41564  PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$47,473 \$47,473
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC  18600 W. TEN MILE RD., SUIT SOUTHFIELD	NOV 14 - PROF FEES DEC 14 - PROF FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/15/2015 01/30/2015	\$8,500 \$8,500 \$119,167 \$119,167

	Purpose (C)	Date (D)	Amount (E)
MI 48075			
Type or Classification (B)	JAN 15 - PROF FEES MAR 15 - PROF FEES	03/19/2015 06/03/2015	\$18,700 \$20,400
Communications Consultant	JUN 15 - PROF FEES MAY 15 - PROF FEES JUL 15 - PROF FEES AUG 15 - PROF FEES	07/28/2015 07/30/2015 09/16/2015 09/18/2015	\$10,200 \$12,067 \$10,200 \$10,200
Name and Address (A)	SEP 15 - PROF FEES OCT 15 - PROF FEES	10/27/2015 11/10/2015	Amount (E)
ROBERT CALLUS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/02/2015 01/30/2015 02/27/2015	\$10,200 \$10,200 \$10,200
17 BATTERY PLACE NEW YORK NY 10312	MAR-15 IRB SAL APR-15 IRB SAL MAY-15 IRB SAL JUN-15 IRB SAL JUL-15 IRB SAL AUG-15 IRB SAL SEP-15 IRB OCT-15 IRB NOV-15 IRB	03/31/2015 04/30/2015 05/29/2015 06/30/2015 07/31/2015 08/31/2015 09/30/2015 10/30/2015 11/30/2015	\$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688 \$10,688
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$128,256 \$128,256
Name and Address (A)			
ROBERT P. UNGAR	Purpose (C)	Date (D)	Amount (E)
17 BATTERY PLACE NEW YORK NY 10312	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$51,300 \$51,300
Type or Classification (B)			
Lawyer			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND ACEVEDO	10/2-11/21/14 WAGONER/ALEXANDR 2/12-2/21/15 LEGAL FEE LU 710	02/19/2015 08/19/2015	\$13,665 \$14,670
444 MADISON AVE, 30TH FLOOR NEW YORK NY 10022	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$28,335 \$28,335
Type or Classification (B)			
Law Firm			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
RON FORD'S OFFICE SUPPLY CO, INC PO BOX 650 5308 CLINTON PLAZA DRIVE KNOXVILLE TN 37912	REIM MISC EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/28/2015	\$6,770 \$6,770 \$6,770
Type or Classification (B)			

Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHUCHAT, COOK & WERNER  THE SHELL BUILDING, 2ND FLO SAINT LOUIS MO 63103-2364	SEP-15 LEGAL FEES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	11/04/2015    	\$5,678  \$5,678  \$12,196  \$17,874
Type or Classification (B)			
Legal Fees			
Name and Address (A)			
SHERATON  ROSEMONT IL 60018	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  \$5,617  \$5,617
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON GATEWAY SUITES HOTEL  6501 NORTH MANNHEIM ROAD ROSEMONT IL 60018	Purpose (C)  A ALLEN 8/23-8/26/15 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	Date (D)  09/30/2015    	Amount (E)  \$16,942  \$16,942  \$16,942
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON INNER HARBOR HOTEL  300 SOUTH CHARLES STREET BALTIMORE MD 21201	Purpose (C)  K.BELLAMY 4/6-4/8/15 ROOMS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	Date (D)  04/30/2015    	Amount (E)  \$13,509  \$13,509  \$13,509
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHI  1301 S. MOPAC EXPRESSWAY, S AUSTIN TX 87846	Purpose (C)  SURFACE PRO 3 TABLET  3 YEAR EXTND HARDWARE SVC PLAN  Total Itemized 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)  07/15/2015  07/29/2015    	Amount (E)  \$42,767  \$7,071  \$49,838  \$355  \$50,193
Type or Classification (B)			
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH JAMES ROWLETT & COHEN LLP  101 S ELM STREET, SUITE 310 GREENSBORO NC 27401	DEC 14 - LEGAL FEES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/04/2015	\$9,312  \$9,312  \$6,265
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,577
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631  CONSTRUCTION TRAING TRUST LAS VEGAS NV 89115	SALREIM 1/13-1/15/15  SALREIM 3/10-3/12/15  SALREIM 3/16-3/23/15  SALREIM 4/6-4/8/15  SALREIM 4/19-4/27/15  SALREIM 5/13/15	02/25/2015  04/01/2015  04/30/2015  05/20/2015  06/10/2015  07/15/2015	\$5,214  \$7,208  \$8,084  \$5,041  \$30,757  \$16,816
Type or Classification (B)	REIM STDNT FEES  SALREIM 7/19-7/23/15  SALREIM 8/19-8/20/15  SALREIM 9/9-9/11/15  SALREIM 9/17-9/18/15  SALREIM 10/6-10/7/15	08/13/2015  09/02/2015  09/23/2015  10/14/2015  10/28/2015  12/02/2015	\$35,246  \$14,051  \$7,536  \$6,553  \$6,020  \$14,481
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		\$157,007  \$26,074  \$183,081
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
DALLAS  TX 75235	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$111,185  \$111,185
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE SERVICES ORGANIZATION  444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	FEB-15 IRB DC OFFICE  MAR-15 IRB DC OFFICE  APR-15 IRB DC OFFICE  MAY-15 IRB DC OFFICE  JUN-15 IRB DC OFFICE  JUL-15 IRB DC OFFICE	01/28/2015  02/25/2015  03/26/2015  04/27/2015  05/26/2015  06/26/2015	\$7,241  \$7,241  \$7,241  \$7,241  \$7,241
Type or Classification (B)	AUG-15 IRB DC OFFICE  SEP-15 IRB DC OFFICE	07/28/2015  08/27/2015	\$7,241  \$7,241
Office Exp Indpnt Review Board	OCT-15 IRB DC OFFICE  NOV-15 IRB DC OFFICE  DEC-15 IRB DC OFFICE  JAN-16 IRB DC OFFICE	09/28/2015  10/26/2015  11/25/2015  12/28/2015	\$7,241  \$7,241  \$7,241  \$7,241
	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$86,892  \$4,313  \$91,205

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN GREGORY KREINS 33271 MEADOWBROOK DRIVE SCAPPOOSE OR 97056	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,174 \$10,174
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER RAIL CONFERENCE 41475 GARDENBROOK ROAD NOVI MI 48375	H JAJUGA DEC2014 SALARY H JAJUGA 1/1-1/31/15 SALARY H JAJUGA 2/1-2/28/15 SALARY MAR 15 - RWHMTP	01/30/2015 02/19/2015 03/19/2015 04/15/2015	\$12,928 \$12,740 \$12,784 \$25,175 \$63,627
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		\$2,214 \$65,841
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	CAR RENTAL - S. CHRISTIAN CAR RENTAL - W. BOTOS	04/29/2015 05/18/2015	\$7,121 \$5,175 \$12,296 \$8,045
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,341
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC PO BOX 223809 2000 ULTIMATE HIGHWAY WESTON FL 33326	P/E 12/31/15 SVC FEES / BEN	04/23/2015	\$19,647
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		\$19,647 \$752 \$20,399
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESOR FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,305 \$9,305
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS GEORGE KOSTER P.O. BOX 616 8895 SW 209 COURT ROAD DONNELLON FL 34431	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,360 \$5,360
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$49,080 \$49,080
CAROL STREAM MN 60197-6292			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 10 P.O. BOX 279 NEW ENGLAND SCHOLARSHIP FUN MANCHESTER NH 03105-0279	P.FLYNN 4/30-5/18/15 SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/09/2015	\$8,540 \$8,540 \$8,540
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25  1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,609 \$6,609
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 150 PO BOX 27129 7120 EAST PARKWAY SACRAMENTO CA 95823	5/18-5/22/15 SALREIM 6/22-6/26/15 SALREIM 8/3-8/7/15 SAL REIM Total Itemized Transactions with this Payee/Payer	06/17/2015 07/29/2015 09/02/2015	\$15,598 \$29,896 \$22,097 \$67,591
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$67,591
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$23,082 \$23,082
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING  TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	REIM TRAVEL EXP\$ 9/14/15 SALREIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/27/2015 10/21/2015	\$12,883 \$6,082 \$18,965 \$24,017
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,982
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 287  1452 N.4TH STREET SAN JOSE CA 95112-4778	SALREIM 1/26-1/30/15 11/9-11/13/15 SALREIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/25/2015 12/09/2015	\$21,473 \$16,456 \$37,929 \$37,929
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,929
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 377  1223 TEAMSTERS DRIVE YOUNGSTOWN OH 44502-1348	SALREIM 7/20-7/24/2015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/30/2015	\$6,063 \$6,063 \$432
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,495
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445  15 STONE CASTLE ROAD ROCK TAVERN NY 12575	2/16-2/21/15 SALREIM 4/29/15 SALREIM SALREIM 8/30-9/2/15 REIM TRVL EXP\$ Total Itemized Transactions with this Payee/Payer	04/01/2015 07/15/2015 12/02/2015 12/30/2015	\$9,333 \$8,461 \$8,141 \$5,111 \$31,046
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$27,338 \$58,384
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509  2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712	REIM TRVL EXP\$  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/23/2015	\$6,054  \$6,054  \$8,220
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,274
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519  2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	SALREIM 1/13-1/14/15  3/10/15 SALREIM 3/20/15 SALREIM 4/10/15 SALREIM 5/31-6/7/15 SALREIM 6/15-6/19/15 SALREIM  Type or Classification (B)	02/25/2015  04/23/2015 05/06/2015 05/20/2015 07/15/2015 07/29/2015  09/02/2015	\$6,160  \$30,718  \$5,991  \$7,999  \$8,268  \$5,469  \$7,291
Affiliate	9/14-9/18/15 TRAVEL EXP\$  11/15-11/20/15 SALREIM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/28/2015  12/30/2015	\$38,780  \$6,691  \$117,367  \$33,106  \$150,473
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 533  240 GENTRY WAY RENO NV 89502	3/30-4/3/15 SALREIM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/23/2015	\$20,131  \$20,131
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,131
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665  1500 FRANKLIN STREET, 3RD F SAN FRANCISCO CA 94109	SALREIM 12/8-12/12/14  SALREIM 10/19-10/23/15  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/15/2015  11/19/2015	\$29,900  \$19,500  \$49,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,400
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769  12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	REIM TRAVEL 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	07/23/2015	\$5,031  \$5,031  \$5,031
Type or Classification (B)			

Affiliate	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986		LOST WAGE	05/20/2015	\$27,351
1198 DURFEE AVENUE		6/15/15 LOST WAGES	07/15/2015	\$34,550
SOUTH EL MONTE		7/20-7/24/15 LOST WAGES	08/06/2015	\$11,246
CA		8/17-8/22/15 TRAVEL EXP	09/02/2015	\$22,019
91733		8/25/15 EXPENSES	09/23/2015	\$13,639
	Type or Classification (B)	9/21-9/26/15 TRAVEL EXP	10/21/2015	\$23,573
		9/28/15 EXPENSES	10/28/2015	\$20,409
		9/17/15 EXPENSES	11/19/2015	\$22,381
Affiliate		Total Itemized Transactions with this Payee/Payer		\$175,168
		Total Non-Itemized Transactions with this Payee/Payer		\$21,790
		Total of All Transactions with this Payee/Payer for This Schedule		\$196,958
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
U.S. POST MASTER				
CURSEEN/MORRIS P&DC, 900 BR		Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$5,755
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$5,755
20066-7204				
	Type or Classification (B)			
Postage & Delivery Service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
U.S. POSTMASTER				
1355 OLD COURTHOUSE SQUARE		MAR-15 TMSTR MAGAZINE	02/24/2015	\$7,652
MARTINSBURG		Total Itemized Transactions with this Payee/Payer		\$7,652
WV		Total Non-Itemized Transactions with this Payee/Payer		
25404		Total of All Transactions with this Payee/Payer for This Schedule		\$7,652
	Type or Classification (B)			
Postage & Delivery Service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNION MARLETTING IDEAS, INC				
300 NW 70TH AVE		BLACK IBT LOGO NOTEBOOK	02/19/2015	\$7,273
PLANTATION		Total Itemized Transactions with this Payee/Payer		\$7,273
FL		Total Non-Itemized Transactions with this Payee/Payer		\$318
33317		Total of All Transactions with this Payee/Payer for This Schedule		\$7,591
	Type or Classification (B)			
Publicity and Logo Goods Vendor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED		Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON		Total Non-Itemized Transactions with this Payee/Payer		\$204,122
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$204,122
77002				
	Type or Classification (B)			

Airline	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244		Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19170-0001		Total Non-Itemized Transactions with this Payee/Payer		\$55,067
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,067
Type or Classification (B)				
Postage & Delivery Service				
Name and Address (A)				
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE DC 99999		Purpose (C)	Date (D)	Amount (E)
		SMALL CONFERENCE T-SHIRTS	09/21/2015	\$32,921
		Total Itemized Transactions with this Payee/Payer		\$32,921
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,921
Type or Classification (B)				
Publicity and Logo Goods Vendor				
Name and Address (A)				
US POSTMASTER 3900 CROWN RD SW RM 1410 ATLANTA GA 30340		Purpose (C)	Date (D)	Amount (E)
		MAR-15 TMSTR MAGAZINE	02/19/2015	\$55,000
		Total Itemized Transactions with this Payee/Payer		\$55,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Type or Classification (B)				
Postage & Delivery Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486  MENOMONEE FALLS WI 53051		TMSTRS MAG - APR 2015	04/09/2015	\$63,382
		TMSTR MAG JUNE/JULY 2015	06/10/2015	\$63,028
		AUG/SEP 2015 TMSTR MAG	08/05/2015	\$64,900
		OCT/NOV 2015 TMSTR MAGAZINE	10/08/2015	\$70,697
		NOV/DEC 2015 TMSTR MAG	12/10/2015	\$64,863
		Total Itemized Transactions with this Payee/Payer		\$326,870
		Total Non-Itemized Transactions with this Payee/Payer		\$1,982
		Total of All Transactions with this Payee/Payer for This Schedule		\$328,852
Type or Classification (B)				
Postage & Delivery Service				
Name and Address (A)				
USAIRWAY  WASHINGTON DC 85034		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$164,237
		Total of All Transactions with this Payee/Payer for This Schedule		\$164,237
Type or Classification (B)				
Airline				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501	6/6/15 ORIG1 CERT TRANSCRIPT 9/3/15 ORIGN. W/1 CERT.TRNSCR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/29/2015 10/21/2015	\$8,471 \$5,102 \$13,573 \$6,204
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,777
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL  525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,673 \$16,673
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS  AGC TRAINING CENTER, 2410 E PASCO WA 99301	1/2-1/5/15 PROF SVC 1/24-2/5/15 SALREIM 3/3-3/6/15 SALREIM SALREIM 7/27/15 SALREIM 9/25-10/2/15 SALREIM 10/12-10/16/15	02/19/2015 03/11/2015 05/06/2015 09/16/2015 10/28/2015 12/02/2015	\$15,793 \$8,003 \$5,514 \$12,060 \$30,305 \$14,339
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$86,014 \$12,362
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$98,376
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BOSTON WATERFRONT  425 SUMMER STREET BOSTON MA 92210	J.JOHNSON 8/26-8/29/15 WMNS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/14/2015	\$142,380 \$142,380 \$8,612
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,992
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILD DUNES RESORT  5757 PALM BLVD ISLE OF PALMS SC 29451	GEB MTG 9/27-10/1/2015 DEPOSIT CK#099935 REF#737320 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/20/2015 10/28/2015	\$10,000 \$40,781 \$50,781 \$6,866
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,647
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM S FLETCHER P.O. BOX 286 429 S JACKSON STREET LANCASTER WI 53813	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,276 \$13,276
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM H. WEBSTER  444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	DEC-14 IRB SAL JAN-15 IRB SAL FEB-15 IRB SAL MAR-15 IRB SAL APR-15 IRB SAL MAY-15 IRB SAL JUN-15 IRB SAL JUL-15 IRB SAL AUG-15 IRB SAL SEP-15 IRB OCT-15 IRB NOV-15 IRB	01/02/2015 01/30/2015 02/27/2015 03/31/2015 04/30/2015 05/29/2015 06/30/2015 07/31/2015 08/31/2015 09/30/2015 10/30/2015 11/30/2015	\$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250 \$11,250
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$135,000 \$162 \$135,162
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPERTS, LLC  XPERT EXPOSITION SERVICES LAS VEGAS NV 89118	5/7-5/13/15 LABOR UNITY 2015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/05/2015	\$10,320 \$10,320 \$10,320
Type or Classification (B)			
GEB Meeting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YVONNE ROSE HAYES P.O. BOX 286 303 SURFSIDE BLVD #B SURFSIDE FL 33154	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,616 \$9,616
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZONES, INC. P.O. BOX 7405 1102 15TH STREET SW AUBURN WA 98001	MS SURFACE PRO3 KEYBOARD COVER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/02/2015	\$8,135 \$8,135 \$706 \$8,841

Type or Classification (B)
Computer Supplies/Equipment

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

**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Hartford Insurance	\$177,128
Health and Welfare	Teamsters Benefit Trust	\$14,978,968
Life Insurance	ULLICO	\$154,546
Pension Contributions	RFPP and TAPP	\$25,000,000
JAC	Joint Apprentice Committee	\$1,260
Total of all lines above (Total will be automatically entered in Item 55.)		\$40,311,902

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

**69. ADDITIONAL INFORMATION SUMMARY**

Question 10: RETIREMENT AND FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 53748 EIN NO. 52-6049376 EIN NO. 53-0215427 PLAN NO. 001 FORM 5500 Provides retirement and death benefits to officers and employees. THE TEAMSTERS AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 164475 EIN NO. 38-6059444 EIN NO. 52-6128127 PLAN NO. 001 FORM 5500 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union. TEAMSTERS DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540 FORM 5500 Provides relief of victims of hurricane, flood, earthquake, fire, accident and other disasters. Financial information concerning the Disaster Relief Fund is included in this report. COMMITTEE FOR DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDUCATION (DRIVE) 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0261255 FORM 5500 The International Brotherhood of Teamsters political action committee. TEAMSTERS NATIONAL 401(K) SAVINGS PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1967784 FORM 5500 Master 401(k) plan for officers, employees and members. JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-2206826 FORM 5500 Provides scholarships to Teamster members and their families. INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0215427 PLAN NO. 501 FORM 5500 Provides life, health, vision, dental, disability and long term disability for employees and retirees of the International Brotherhood of Teamsters. INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 FORM 5500 Provide other supplemental benefit programs, such as automobile and homeowners insurance to Teamster members and their families. INTERNATIONAL BROTHERHOOD OF TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 FORM 5500 Provide life, sickness, accident, disability and out-of-work benefits that can be offered by voluntary employee benefits associates to Teamster members and their families. TEAMSTERS EDUCATION AND MOBILIZATION FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 26-2912925 FORM 5500 The Teamster Education and Mobilization Fund (TEAM) is a 527 organization that is used to fund aspects of the political program that do not require Federal PAC funds. TEAMSTERS FLORIDA PC 5818 E MARTIN LUTHER KING JR BLVD TAMPA FL 33619 EIN NO. 27-0765573. The Teamster Florida PC allows for participation in non-federal contribution activity in the state of Florida. JLMC TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 27-4722755 FORM 990 The JOINT LABOR MANAGEMENT COMMITTEE VEBA allows for joint work on potential programs with employers that benefit the members and that anticipate the changing benefits marketplace.

Question 11(a):

Question 11(a): :::::::::::::::::::: ID# STATE Office 1998-02244 ARIZONA Office of the Secretary of State N/A ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Secretary of State C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission NC2006000111 GEORGIA GA Govt Transparency and Campaign Finance Commission N/A HAWAII Campaign Spending Commission C00032979 ILLINOIS Illinois State Board of Elections C00032979 INDIANA Office of the Secretary of State 8005 IOWA Iowa Ethics and Campaign Disclosure Board N/A KANSAS Kansas Governmental Ethics Commission C00032979 KENTUCKY Kentucky Registry of Election Finance C00032979 MAINE Commission on Governmental Ethics and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State C00032979 MONTANA Office of the Commissioner of Political Practices N/A NEVADA Office of the Secretary of State 3581 NEW HAMPSHIRE Office of the Secretary of State T000006655096 NEW JERSEY New Jersey Election Law Enforcement Commission C00032979 NEW MEXICO Office of the Secretary of State Ethics Administration A11453 NEW YORK State Board of Elections, New York City Board of Elections & Suffolk County Board of Elections 980026 NORTH CAROLINA North Carolina State Board of Elections C00032979 NORTH DAKOTA Secretary of State C00032979 OHIO Office of the Secretary of State 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure C00032979 SOUTH CAROLINA State Ethics Commission C00032979 SOUTH DAKOTA South Dakota Office of Secretary of State N/A TENNESSEE Bureau of Ethics and Campaign Finance, Davidson County Election Commission & Knox County Election Commission C00032979 TEXAS Texas Ethics Commission N/A UTAH Utah State Elections Office N/A VERMONT Office of the Secretary of State C00032979 VIRGINIA State Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 WISCONSIN Wisconsin Government Accountability Board C00032979 WYOMING Office of the Secretary of State TEAM 1312960 CALIFORNIA Secretary of State 20105018781 COLORADO Colorado Secretary of State C00526269 TEAM FEC Federal Election Commission RI DRIVE PAC N/A RHODE ISLAND RI Board of Elections FLPC 60682 FLORIDA Bureau of Election Records IBT C0001979 FEC Form 7 Federal Election Commission 2015 CHANGES OK FED PACS no longer required to register and file VT FED PACS required to register and file

Question 11(b):

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

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2015 was performed by Novak Francella LLP.

Question 15: ACCUMULATED DEPRECIATION AS OF DECEMBER 31, 2015 Description A/D12/31/14 Dprctn Exp Disposals Adjustments A/D12/31/14 Bldg Improvement 7,508,742 1,024,297 0 0 8,533,039 Bldg - HQ 10,691,212 208,663 0 0 10,899,875 F&F HQ 3,371,224 426,087 0 0 3,797,311 F&F HQ Carpet unfinish 47,992 1,768 0 0 49,760 F&F HQ Drapes 257,763 39,694 0 0 297,457 F&F HQ Carpet Finish 292,117 46,089 0 0 338,206 F&F, Residence 15,151 852 0 0 16,002 F&F, Detroit 3,413 0 0 0 3,413 Leasehold Improvt' 26,000 0 0 0 26,000 ISD Network Equip 1,323,904 90,479 (122,999) 0 1,291,384 ISD Titan IV & Mainframe 1,059,383 5,056 (18,594) 0 1,045,845 ISD Software Financial 505,524 38,269 0 0 543,793 ISD Software HR 598,800 4,326 0 0 603,126 ISD Software Investment 66,144 4,326 0 0 70,470 ISD Software 3,002,919 40,525 0 0 3,043,444 Mach & Equip, HQ 1,508,949 236,382 (3,701) 0 1,741,630 Mach & Equip, HQ PC 924,312 83,116 (42,040) 0 965,388 Mach & Equip, HQ Phone 411,300 3,059 0 0 414,359 Mach & Equip, HQ TRHM 8,560 0 0 0 8,560 Automobiles 107,255 7,375 0 0 114,630 Total 31,730,664 2,260,363 (187,334) 0 33,803,693 Depreciation Expense Summary: Accumulated Depreciation - 12/31/2014 31,730,664 2014 Depreciation Expense 2,260,363 Depreciation from Disposals (187,334) Prior Year Adjustments 0 Accumulated Depreciation - 12/31/2015 33,803,693 Fixed Assets At 12/31/2014 69,526,458 Less:

Accounts Payable At 12/31/2014 (4,427) Adjusted Total 69,522,031 Plus:

Cash Purchases 622,361 Less: Disposals (194,715) Refunds/Reclass (226,408)

Cash Basis Fixed Assets 69,723,269 Plus:

Accounts Payable At 12/31/2015 20,143 Fixed Assets At 12/31/2015 69,743,412 During the reporting period \$226,408 in Fixed Assets Work-In-Process were expensed. During the year the ended December 31, 2014,

investments had a net unrealized loss of \$(823,986). See attached PDF file of unrealized investment activity, Line 26,

#### Schedule 5, Reconciliation of Investments.

Question 16: The Wells Fargo Bank NA Line of Credit is secured by International Union Investment, Vanguard ST Bond Index Fund valued at \$31.2 million.

Question 17: Pension assets and liabilities currently included in

Schedules 3 and 4 of statement A are subject to adjustment pending receipt of information from the International Brotherhood of Teamsters actuary, The Segal Company. The information is prepared in accordance with

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

Statement of Financial Standards No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits. The International Union is engaged in various lawsuits and claims. The following is a list of all judicial actions pending as of December 31, 2015 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, 2015 1550 MP Road, LLC, an Illinois limited liability partnership v. Teamsters Local Union Number 700, Joint Council 25 of the IBT, the IBT, James P. Hoffa, C. Thomas Keegel, John Coli, Brian Rainville, Terrence J. Hancock, Thomas W. Stiede, Brian Meidel, James T. Glimco, Michael Haffner, Patrick W. Flynn, Randy Cammack, Fred Gegare, Ken Hall, Carroll E. Haynes, Frederick P. Potter, Jr., Fred Simpson, and George Tedeschi Case No. 10 L 5979 Jurisdiction: Circuit Court of Cook County, Illinois, County Department, Law Division Aguilar, Maximo et al. v. Rollin Dairy Corp., et al. Case No. 1:14-cv-04449-FB-RML Jurisdiction: U.S. District Court for the Eastern District of New York (Brooklyn) Allegiant Air, LLC v. IBT Airline Division, et al. Case No. 2:15-cv-00580-GMN-PAL Jurisdiction: U.S. District Court for the District of Nevada Amerijet International, Inc. v. International Brotherhood of Teamsters Case No. 15-cv-62316-PCH Jurisdiction: U.S. District Court for the Southern District of Florida Bernard, William Sr., et al. v. IBT et al. Case No. 2:15-cv-11107-GER-DRG Jurisdiction: U.S. District Court for the Eastern District of Michigan Daily, Nader v. International Brotherhood of Teamsters and Amerijet International, Inc. Case No. 15-cv-cv-24388-KMW Jurisdiction: U.S. District Court for the Southern District of Florida Durham School Services, L.P. v. IBT, Teamsters Local 991, and Dean Phinney Case No. 57 2013 CA 544 Jurisdiction: Circuit Court, in and for Santa Rosa County, Florida Haskin, Tim v. US Airways et al. Case No. No. 2:14-cv-14-02901-SVW (JEM) Jurisdiction: U.S. District Court for the Central District of California(Western) Division International Brotherhood of Teamsters v. National Mediation Board Case No. 1:15-cv-01010-CKK Jurisdiction: U.S. District Court for the District of Columbia Kniss, Robert v. Teamsters Local 63 et al. Case No. CIVDS-14-150745 Jurisdiction: Superior Court of California (San Bernardino County) Kreuzer, Robert J. v. International Brotherhood of Teamsters Case No. 11SL CC02983 Jurisdiction: 21st Judicial Circuit Court, St. Louis County, Missouri Mitchell, Willie J. v. DArrigo Bros. Co. of New York, Inc., et al. Case No. 15-cv-09085 Jurisdiction: U.S. District Court for the Southern District of New York Perry, Henry B., Jr. v. International Brotherhood of Teamsters Case No. OHR Docket No. 13 395 P (N) Jurisdiction: D.C. Office of Human Rights Perry, Henry B., Jr. v. International Brotherhood of Teamsters Case No. 1:15-cv-01326-TSC Jurisdiction: U.S. District Court for the District of Columbia Ramshaw, Robert J. v. International Brotherhood of Teamsters Case No. 11SL CC 02984 Jurisdiction: 21st Judicial Circuit Court, St. Louis County, Missouri Steele-Klein, Mary v. IBT et al. Case No. 2:14-cv-00553-RSMJurisdiction: U.S. District Court for the Western District of Washington (Seattle)

#### Schedule 13, Row1:

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

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

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

#### General Information:

#### Schedule 1

Accounts Receivable Aging: Current receivables include \$6,693.64 due from employee M. McElmury. The receivable represents a refund of auto allowance paid to the employee from the period January, 2012 through August, 2014. During a routine audit performed by the International Unions audit staff, it was discovered that the employee submitted requests for mileage reimbursements on travel reports, while at the same time receiving an auto allowance from the International Union. Immediately upon discovery, the employee agreed to repay the International Union for the auto allowance received and a receivable was set up on the International Unions books. The employee is paying off the receivable through monthly payroll deductions of \$582.48. Item 24 and

#### Schedule 2

#### Loans Receivable and Item 33 and

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

#### Schedule 2

Loans Receivable. Those loans that are reserved as potentially uncollectible total \$0 at 12/31/15. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and

Schedule 10 Other Liabilities. Item 26 and

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

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

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

Schedule 5, Reconciliation of Investments. Item 28 and

Schedule 7 - Other Assets: Other Assets - The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT also administers the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. The TAPP activity has been removed from the balance at the beginning of the year and is not included for 2008 through 2015. The IBT may have a contingent liability to fund the TAPP. The Plan is audited separately by a Certified Public Accountant and files a Form 5500 with the Department of Labor. Deposits - The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in the appropriate LM2

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

Schedule 10 - Other Liabilities: Pension liabilities currently included in

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

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

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

Schedule 11 and

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

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

General President, the

General Secretary-Treasurer, and the Executive Assistant to the

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

Schedule 11: Additional Positions, Title, Other Labor Organization/Officer Employee Benefit Plan, James Hoffa;Richard Ken Hall, President and Bus. Agent IBT Local Union 175;Rome Aloise, Secretary-Treasurer IBT Local Union 853, President IBT Joint Council 7;Robert Bouvier, Former President and Director Teamsters Canada;Brian Buhle, Secretary-Treasurer IBT Local Union 135, Vice President IBT Joint Council 69;Ferline Buie, President and Bus. Agent IBT Local Union 922, President IBT Joint Council 55;John Coli, Secretary-Treasurer IBT Local Union 727, President IBT Joint Council 25;Gregory Floyd, Recording Secretary IBT Joint Council 16, President IBT Local Union 237;William Hamilton, President and Bus. Agent IBT Local Union 107, President IBT Joint Council 53, President PA Conference;Stan Hennessy, President IBT Local Union 31, President IBT Joint Council 36, Policy Committee Member Teamsters Canada;Ron Herrera, Secretary-Treasurer IBT Local Union 396, Recording Secretary IBT Joint Council 42;Tyson Johnson;Jim Kabell, Secretary-Treasurer IBT Local Union 245, Vice President IBT Joint Council 56, President MO/KS/NE Conference;Daniel Kane, Sr., Asst. to the President IBT Local Union 202;Francois Laporte, President and Director Teamsters Canada;Craig McInnes, President IBT Local Union 938, Policy Committee Member Teamsters Canada;Rick Middleton, Secretary-Treasurer IBT Local Union 572, Trustee IBT Joint Council 42;George Miranda, Secretary-Treasurer IBT Local Union 210, President IBT Joint Council 16;Albert Mixon, Former Secretary-Treasurer IBT Local Union 507, Former President IBT Joint Council 41, Former Recording Secretary Ohio Conference;Kevin Moore, President IBT Local Union 299, Trustee IBT Joint Council 43;John Murphy, Secretary-Treasurer IBT Local Union 122;Sean O'Brien, President IBT Local Union 25, President IBT Joint Council 10;Fred Potter, President IBT Local Union 469;Fred Simpson, President Brotherhood of Maintenance Of Way Employees Division;Becky Strzehowski, Secretary-Treasurer IBT Local Union 700, Trustee IBT Joint Council 25;Gordon Sweeton;George Tedeschi, President Graphic Communications Conference;Steven Vairma, Secretary-Treasurer IBT Local Union 455, President IBT Joint Council 3;Ken Wood, President IBT Local Union 79, President IBT Joint Council 75.

Schedule 19, Line 5 All Other Disbursements includes a confidential settlement with a former employee in the amount of \$73,071. Item 54 and

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

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

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

Schedule 19 Civil Rico Expenses.

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