

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: 08-31-2026

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 000-376	2. PERIOD COVERED From 06/01/2023 Through 05/31/2024	3. (a) AMENDED - Is this an amended report: (b) HARSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME FLIGHT ATTENDANTS ASN, CWA		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name SARA	Last Name NELSON	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number AFA-CWA - 10TH FLOOR		
		Number and Street 501 THIRD STREET, NW		
7. UNIT NAME (if any) AFA-CWA		City WASHINGTON		
9. Are your organization's records kept at its mailing address?		Yes	State DC	ZIP Code + 4 200012797

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 VI on penalties in the instructions.)

70. SIGNED: SARA NELSON Date: Aug 28, 2024	Telephone Number: 202-434-1300	PRESIDENT	71. SIGNED: DANTE HARRIS Date: Aug 28, 2024	Telephone Number: 202-434-0580	TREASURER
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Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

ITEMS 10 THROUGH 21

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

No
No
No
Yes
No

\$500,000
Yes
No
No
Yes
06/2026

20. How many members did the labor organization have at the end of the reporting period? 49,452
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	50	per	Month	50	50
(b) Working Dues/Fees	0	per	0	0	0
(c) Initiation Fees	0	per	0	0	0
(d) Transfer Fees	0	per	0	0	0
(e) Work Permits	0	per	0	0	0

STATEMENT A - ASSETS AND LIABILITIES

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$688,958	\$10,000
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$513,673	\$1,822,146
26. Investments	5	\$8,427,806	\$8,654,709
27. Fixed Assets	6	\$0	
28. Other Assets	7	\$17,624	\$21,578
29. TOTAL ASSETS		\$9,648,061	\$10,508,433

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,318,406	\$1,444,406
34. TOTAL LIABILITIES		\$1,318,406	\$1,444,406

35. NET ASSETS	\$8,329,655	\$9,064,027
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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	\$19,490,469
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$114,044
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$194,623
39. Sale of Supplies		\$0	53. General Overhead	18	\$2,451,505
40. Interest		\$219,894	54. Union Administration	19	\$1,454,854
41. Dividends		\$0	55. Benefits	20	\$2,111,222
42. Rents		\$0	56. Per Capita Tax		\$1,163,217
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$1,587,624
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	
48. Other Receipts	14	\$28,114,551	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$28,334,445	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$445,845
			66. Subtotal		\$29,013,403
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$92,343
			67b. Less Total Disbursed		\$92,343
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$29,013,403

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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)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
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)
MARKETABLE SECURITIES	\$9,869,318	\$9,869,318	\$9,697,071	\$9,697,071
Total of all lines above	\$9,869,318	\$9,869,318	\$9,697,071	\$9,697,071
			Less Reinvestments	\$9,697,071
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
MARKETABLE SECURITIES	\$11,284,695	\$11,284,695	\$11,284,695
Total of all lines above	\$11,284,695	\$11,284,695	\$11,284,695
		Less Reinvestments	\$9,697,071
(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases		\$1,587,624

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	\$8,654,709
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
COMM SERVICES SELECT	\$849,469
SPDR PORTFOLIO DEVELOPED	\$600,321
VANGUARD FINANCIALS ETF	\$572,450
VANGUARD INFORMATION	\$668,969
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$8,654,709

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment				
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$0	\$0	\$0	\$0

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
ACCRUED INTEREST RECEIVABLE	\$21,578
Total (Total will be automatically entered in Item 28, Column(B))	\$21,578

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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)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
AMOUNTS HELD FOR STRIKE FUNDS	\$1,444,406
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,444,406

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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	NELSON , SARA							
B	INTERNATIONAL PRESIDENT			\$175,482	\$7,200	\$7,987	\$0	\$190,669
C	C							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	HARRIS , DANTE							
B	INTERNATIONAL SEC -TREAS			\$140,386	\$7,088	\$16,138	\$0	\$163,612
C	C							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	JOHNSON , KETURAH							
B	INTERNATIONAL VICE PRES			\$140,386	\$13,600	\$14,215	\$0	\$168,201
C	C							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	AOKI , JOSHUA							
B	BOD/LEC PRES #29047			\$2,074	\$0	\$1,255	\$0	\$3,329
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	APPLE , NICOLE							
B	BOD MEC PRES/LEC P #22002			\$919	\$0	\$152	\$0	\$1,071
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAIRD , AMELIA							
B	BOD MEC SEC-TREASURER			\$231	\$0	\$237	\$0	\$468
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	BATEY , KEVIN							
B	BOD/LEC PRES #29014			\$1,007	\$0	\$778	\$0	\$1,785
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	BEAL , MELINDA							
B	BOD/LEC PRES #24063			\$1,052	\$0	\$710	\$0	\$1,762
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	BEDENE , DAVID							
B	BOD/LEC PRES #26074			\$0	\$0	\$0	\$0	\$0
C	C							

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BEISEL , STEPHANIE				\$0	\$0	\$0	\$0	\$0	\$0
B	BOD MEC VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BIGGAR , JULIA				\$0	\$0	\$25	\$0	\$0	\$25
B	BOD/LEC PRES #24029									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BLACKMAN , DWIGHT				\$0	\$0	\$0	\$0	\$0	\$0
B	BOD/LEC PRES #23078									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BLAKE , JENNIFER				\$0	\$0	\$0	\$0	\$0	\$0
B	BOD/MEC SEC TREASURER									
C	N									
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	BOWMAN JR , RONALD				\$0	\$0	\$0	\$0	\$0	\$0
B	BOD/LEC PRES #23081									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BREECE , LOIS									
B	BOD/LEC PRES #22021				\$1,119	\$0	\$46	\$0	\$0	\$1,165
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BROOKS , LISA									
B	BOD/LEC PRES #29079				\$0	\$0	\$0	\$0	\$0	\$0
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BRUTON , CHRISTOPHER									
B	BOD/LEC PRES #27009				\$1,007	\$0	\$0	\$0	\$0	\$1,007
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BURCKHALTER , KIMBERLY									
B	BOD/LEC PRES #29012				\$1,119	\$0	\$0	\$0	\$0	\$1,119

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURTON III , THOMAS			\$502		\$0		
B	BOD MEC PRES/LEC P #27048					\$0		
C	P							\$502
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BYRD , SAMANTHA			\$0		\$0		
B	BOD MEC VICE PRESIDENT					\$0		
C	P							\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARICO , WILLIAM			\$1,007		\$0		
B	BOD/LEC PRES #29025					\$710		
C	C							\$1,717
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHOW RUIZ , KERRI			\$0		\$0		
B	BOD MEC SEC-TREAS/PRES					\$0		
C	P							\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHRISTOU , LINDA							
B	BOD MEC SEC-TREASURER			\$302		\$0		
C	C					\$173		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHUNG , JACI-ANN							
B	BOD/LEC PRES #29043			\$0		\$0		
C	P							\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHURCHILL , JOANNE							
B	BOD MEC SEC-TREASURER			\$0		\$0		
C	C							\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CLARK , CHRISTOPHER							
B	BOD MEC SEC-TREASURER			\$0		\$0		
C	N							\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) 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	CLARK , ETHAN							
B	BOD/LEC PRES #23087			\$542	\$0	\$354	\$0	\$896
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	CRAIN , SHERI							
B	BOD MEC VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0
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	CROWLEY , DEBORAH A							
B	BOD/LEC PRES #24076			\$0	\$0	\$0	\$0	\$0
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURTIS , SELINA							
B	BOD/MEC PRESIDENT TEMP			\$0	\$0	\$2,018	\$0	\$2,018
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	DAVIS-WARREN , LISA							
B	BOD MEC PRESIDENT			\$259	\$0	\$0	\$0	\$259
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	DEHITTA , JENSINE							
B	BOD MEC VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DIAZ , KENNETH							
B	BOD MEC PRESIDENT			\$0	\$0	\$0	\$0	\$0
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	DRINKHOUSE , AMY							
B	BOD MEC VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNHOFF , RACHEL							
B	BOD/LEC PRES #24086			\$0	\$0	\$0	\$0	\$0
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	ELAM , MARY							
B	BOD/LEC PRES #26052			\$605	\$0	\$0	\$0	\$605
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	FAHY , ANDREW M							
B	BOD/LEC PRES #21027			\$1,007	\$0	\$793	\$0	\$1,800
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	FAILLA , TODD							
B	BOD/LEC PRES #23022			\$0	\$0	\$0	\$0	\$0
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FERREIRA , ANDREW							
B	BOD MEC VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLORES FORTY , DERMALY							
B	BOD MEC P/VP/LEC P #23059			\$624	\$0	\$0	\$0	\$624
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	FOX , MARGARET							
B	BOD MEC PRESIDENT			\$0	\$0	\$316	\$0	\$316
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	GAMBUTO , GINA							
B	BOD MEC VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GILLIS , MARY							
B	BOD/LEC PRES #24057			\$406	\$0	\$0	\$0	\$406
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	GLASSON , DAN							
B	BOD/LEC PRES #24077			\$718	\$0	\$710	\$0	\$1,428
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	GONZALEZ RAMOS , ISMAEL			\$778	\$0	\$0	\$0	\$778
B	BOD MEC SEC-TREASURER							
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GREEN , TIMOTHY			\$1,387	\$0	\$737	\$0	\$2,124
B	BOD/LEC PRES #29018							
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	GRiffin , SEAN			\$501	\$0	\$0	\$0	\$501
B	BOD MEC VP/LEC P #24075							
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	GUERRERO , MARY			\$0	\$0	\$45	\$0	\$45
B	BOD/LEC PRES #22054							
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GUSMAN , MARTIN			\$2,180	\$0	\$710	\$0	\$2,890
B	BOD/LEC PRES #29043							
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAGANS , TRENACE			\$0	\$0	\$225	\$0	\$225
B	BOD MEC VICE PRESIDENT							
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	HANSEN , KIRK							
B	BOD/LEC PRES #27017			\$1,240	\$0	\$296	\$0	\$1,536
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	HARRIS , MICHAEL							
B	BOD/MEC VP/P/LEC P #23037			\$668	\$0	\$50	\$0	\$718
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	HARRIS , SHANNON			\$0	\$0	\$0	\$0	\$0
B	BOD/LEC PRES #26044							

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HATFIELD , RALPH			\$0	\$0	\$0		\$0
B	BOD/LEC PRES #23022							
C	N							\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEISEY, JEFFREY W			\$0	\$0	\$0		\$0
B	BOD MEC SEC-TREASURER							
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENDRICKS , ALICIA			\$0	\$0	\$0		\$0
B	BOD MEC PRES/LEC P #22061							
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	HENNESSEY , WILLIAM							
B	BOD/LEC PRES #23049			\$0	\$0	\$0		\$0
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENTON , SCOTT							
B	BOD MEC VICE PRESIDENT			\$1,090	\$0	\$0		\$0
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HIBBARD , ELIZABETH							
B	BOD/LEC PRES #26042			\$1,052	\$0	\$253		\$0
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	HIGGINS , MELISSA							
B	BOD MEC PRES/LEC P #26031			\$498	\$0	\$0		\$0
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	HILLMAN , KRISTEN							
B	BOD MEC PRES/LEC P #22002			\$0	\$0	\$0		\$0
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) 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	HUBBARD , SHEILA							
B	BOD MEC PRES/LEC P #22061			\$0	\$0	\$0	\$0	\$0
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUBER , PATRICIA							
B	BOD MEC PRES/LEC P #26072			\$0	\$0	\$0	\$0	\$0
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	IM , SUNG							
B	BOD MEC VICE PRESIDENT			\$0	\$0	\$0	\$0	\$0
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ISIM , RSEI							
B	BOD/LEC PRES #29065			\$1,119	\$0	\$100	\$0	\$1,219
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	ISLA-MCGILL , PAULA							
B	BOD/LEC PRES #27019			\$2,839	\$0	\$241	\$0	\$3,080
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ISRAEL , GADIEL							
B	BOD/LEC PRES #24029			\$963	\$0	\$175	\$0	\$1,138
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JENKINS , RUTHANNA							
B	BOD MEC SEC-TREASURER			\$0	\$0	\$318	\$0	\$318
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	JOHNSON , TRINA							
B	BOD MEC PRESIDENT			\$0	\$0	\$0	\$0	\$0
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , YVETTE							
B	BOD MEC SEC-TREASURER			\$0	\$0	\$0	\$0	\$0
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	JOSEPH , AMELIA			\$0	\$0	\$0	\$0	\$0
B	BOD/MEC SEC-T/PRES TEMP							
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	KACHENMEISTER , JASON			\$0	\$0	\$0	\$0	\$0
B	BOD MEC PRESIDENT							
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KASHIWAI , JONI			\$363	\$0	\$0	\$0	\$363
B	BOD MEC PRESIDENT							
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KIPKA , TIMOTHY			\$3,981	\$0	\$422	\$0	\$4,403
B	BOD MEC PRESIDENT							
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOTHLOW , ANDREW			\$0	\$0	\$0	\$0	\$0
B	BOD MEC VICE PRESIDENT							
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	LEE , DAPHNE			\$0	\$0	\$0	\$0	\$0
B	BOD MEC SEC-T/PRES TEMP							
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEE , KA'IMI			\$0	\$0	\$0	\$0	\$0
B	BOD MEC PRESIDENT							
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEVCUN-PITARYS , JENNIFER			\$0	\$0	\$0	\$0	\$0
B	BOD/LEC PRES #27016							
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	LITTLE , MAUREEN			\$2,695	\$0	\$912	\$0	\$3,607
B	BOD MEC SEC-TREASURER							
C	N							

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LOPEZ , JASMINE				\$643	\$0	\$1,589	\$0	\$2,232	
B	BOD MEC SEC-T/LEC P#26073									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LORIEN , VALENTIN				\$0	\$0	\$0	\$0	\$0	
B	BOD/LEC PRES #23001									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MALLER , STEVEN				\$1,327	\$0	\$737	\$0	\$2,064	
B	BOD/LEC PRES #27039									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MATEO , MELISSA				\$0	\$0	\$0	\$0	\$0	
B	BOD MEC VICE PRESIDENT									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MCCALLA , NADRA				\$0	\$0	\$0	\$0	\$0	
B	BOD MEC PTEMP/LEC P#23026									
C	N									
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	MCDANIEL , DERRIC				\$0	\$0	\$0	\$0	\$0	
B	BOD MEC VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MCGEE , BRICE				\$1,327	\$0	\$895	\$0	\$2,222	
B	BOD/LEC PRES #29015									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MILLARD , DORIS				\$0	\$0	\$133	\$0	\$133	
B	BOD MEC PRES/LEC P #24003									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MIRANDA-SAENZ , YTCHEL				\$0	\$0	\$0	\$0	\$0	
B	BOD/MEC SEC-TREAS TEMP									

	(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	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MONTGOMERY , KIM			\$1,007		\$0	\$710	
B	BOD/LEC PRES #21006							\$0
C	C							\$1,717
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , JAMIE			\$262		\$0	\$261	
B	BOD MEC VICE PRESIDENT							\$0
C	C							\$523
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOTSINGER , JEFFREY			\$0		\$0	\$0	
B	BOD/LEC PRES #22054							\$0
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MROCZEK , KATARZYNA			\$778		\$0	\$111	
B	BOD MEC PRES/LEC P #23001							\$0
C	C							\$889
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULLINS , ELIZABETH			\$1,151		\$0	\$313	
B	BOD MEC VICE PRESIDENT							\$0
C	N							\$1,464
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOVISH , ADAM			\$0		\$0	\$0	
B	BOD MEC VICE PRESIDENT							\$0
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	OBRIEN , KATHLEEN			\$900		\$0	\$710	
B	BOD/LEC PRES #27071							\$0
C	C							\$1,610
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OCHOMOGO , OSCAR			\$327		\$0	\$0	
B	BOD/LEC PRES #24046							\$0
C	C							\$327
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) 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	OSBORNE , MELISSA							
B	BOD/LEC PRES #29035			\$1,387	\$0	\$872	\$0	\$2,259
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
PALMER , BRIAN								
BOD MEC VICE PRESIDENT				\$1,043	\$0	\$345	\$0	\$1,388
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
PARKER , DEBORAH								
BOD MEC SEC-TREASURER				\$0	\$0	\$0	\$0	\$0
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
PARR , ALEXANDER								
BOD MEC VICE PRESIDENT				\$0	\$0	\$0	\$0	\$0
P								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
PAVLIK , THEODORE								
BOD MEC VICE PRESIDENT				\$0	\$0	\$0	\$0	\$0
N								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
PEJAS , SLAWOMIR								
BOD/LEC PRES #24008				\$1,007	\$0	\$0	\$0	\$1,007
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
PEREZ , MARCO								
BOD/LEC PRES #21045				\$1,811	\$0	\$733	\$0	\$2,544
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
PETERSON , JEFFREY								
BOD MEC PRESIDENT				\$302	\$0	\$0	\$0	\$302
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
REISE , JOHN								
BOD MEC PRES/LEC P #26072				\$0	\$0	\$0	\$0	\$0
P								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	RHODES , CRYSTAL			\$0	\$0	\$0	\$0	\$0
B	BOD/MEC SEC TREASURER							
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICE , MICHAEL			\$0	\$0	\$0	\$0	\$0
B	BOD/LEC PRES #28085							
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	RIVERA , KRISTIE			\$1,007	\$0	\$0	\$0	\$1,007
B	BOD/LEC PRES #29011							
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	ROBERTS , JACOB			\$2,166	\$0	\$710	\$0	\$2,876
B	BOD/LEC PRES #29079							
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAGRAVES , ELIZABETH			\$0	\$0	\$0	\$0	\$0
B	BOD/MEC SEC TREASURER							
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	SALA , JENNIFER			\$0	\$0	\$0	\$0	\$0
B	BOD MEC PRESIDENT							
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	SALINAS , MARIA			\$0	\$0	\$1,043	\$0	\$1,043
B	BOD MEC PRES/LEC P #23083							
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANTIAGO COTTO , RAFAEL			\$0	\$0	\$0	\$0	\$0
B	BOD MEC VICE PRES/PRES							
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHNEIDEMAN , LAILAUNI							
B	BOD/LEC PRES #27030			\$1,187	\$0	\$668	\$0	\$1,855
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	SCHWAABE , MICHAEL				\$1,150	\$0	\$0	\$0
B	BOD/LEC PRES #21007							
C	C							\$1,150
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOLLO , ROSANNA				\$0	\$0	\$0	\$0
B	BOD/LEC PRES #27056							
C	C							\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , TOI				\$0	\$0	\$132	\$0
B	BOD MEC SEC-TREASURER							
C	C							\$132
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SEKIMOTO , LEA				\$699	\$0	\$2,258	\$0
B	BOD MEC SEC-TREASURER							
C	N							\$2,957
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOWLE , LISA				\$0	\$0	\$170	\$0
B	BOD MEC SEC-TREASURER							
C	N							\$170
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPILLMAN , SHANE				\$624	\$0	\$710	\$0
B	BOD MEC VP/LEC P#24051							
C	C							\$1,334
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STARKS-POWELL , TONYA				\$0	\$0	\$0	\$0
B	BOD MEC SEC-TREASTEMP							
C	N							\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , TERRY L				\$0	\$0	\$0	\$0
B	BOD/LEC PRES #27019							
C	P							\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TESHIMA , MELISSA				\$0	\$0	\$0	\$0
B	BOD MEC VICE PRESIDENT							

	(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	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , CLIFFORD			\$0	\$0	\$0		\$0
B	BOD/LEC PRES #22054							
C	P							\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMSON , KELLEY			\$0	\$0	\$0		\$0
B	BOD/LEC PRES #22088							
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	VINDHURST , ELIZABETH			\$0	\$0	\$0		\$0
B	BOD MEC SEC-TREASURER							
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	WALDEN , CHERISH			\$0	\$0	\$0		\$0
B	BOD MEC SEC-TREASURER							
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHELAN , BRIANNA							
B	BOD/LEC PRES #24086			\$829	\$0	\$0		\$0
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILKES , LEE							
B	BOD MEC PRESIDENT			\$0	\$0	\$1,440		\$0
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	WOODCOCK , IAN							
B	BOD/LEC PRES #24076			\$1,774	\$0	\$155		\$0
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WYNN , WILMER							
B	BOD/LEC PRES #23084			\$2,044	\$0	\$111		\$0
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
Total Officer Disbursements				\$517,017	\$27,888	\$66,104		\$0
								\$611,009

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Less Deductions					\$0
Net Disbursements					\$611,009

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	ALDAZ , JONATHAN							
B	AFA MEM DUES SPECIALIST			\$77,313	\$0	\$0	\$0	\$77,313
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALU , MARI RENE							
B	AFA COMMITTEE MEMBER			\$261	\$0	\$0	\$0	\$261
C	AFA MEC SPIRIT AIRLINES							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ANDERSON , JUDITH T							
B	AFA ASHS RESEARCHER			\$111,654	\$6,913	\$4,859	\$0	\$123,426
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BALZER , SUZANNE E							
B	AFA SR STAFF NEGOTIATOR			\$136,547	\$6,928	\$5,720	\$0	\$149,195
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOSWORTH , GUY							
B	AFA LEAD INTL STAFF REP			\$122,819	\$6,913	\$4,716	\$0	\$134,448
C	AFA LEC #23083							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRACERO , SABRINA							
B	AFA STAFF ATTORNEY			\$72,954	\$5,250	\$4,544	\$0	\$82,748
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURNS , JOSEPH							
B	AFA-CWA GENERAL COUNSEL			\$192,783	\$7,088	\$9,317	\$0	\$209,188
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURTON III , THOMAS B							
B	AFA COMMITTEE MEMBER			\$167	\$0	\$0	\$0	\$167
C	AFA-CWA/VARIOUS LEC/MEC ENDEAV							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARR , SUSANNA							
B	AFA COMMITTEE MEMBER			\$0	\$0	\$50	\$0	\$50
C	AFA MEC UNITED AIRLINES							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	CERVANTES , HOPE E				\$1,565	\$0	\$150	\$0
B	AFA COMMITTEE MEMBER							
C	AFA LEC #24063/MEC UNITED AIR							\$1,715
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHAPUT , KIMBERLEY				\$136,547	\$6,951	\$5,264	\$0
B	AFA SR STAFF ATTORNEY							
C	AFA MEC ALASKA AIR/HORIZON AIR							\$148,762
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHONG IV , ALVIN				\$2,038	\$0	\$0	\$0
B	AFA COMMITTEE MEMBER							
C	AFA LEC #29043							\$2,038
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHOW RUIZ , KERRI				\$361	\$0	\$0	\$0
B	AFA COMMITTEE MEMBER							
C	AFA LEC #29043/MEC HAWAIIAN							\$361
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRUZ LOZADA , JESSE				\$0	\$0	\$975	\$0
B	AFA COMMITTEE MEMBER							
C	AFA LEC #29037/MEC SPIRIT AIR							\$975
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURRAN , CHRISTINA				\$99,461	\$0	\$7,365	\$0
B	AFA EXEC SECRETARY							
C	NONE							\$106,826
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVID , GAILEN				\$42,382	\$0	\$1,231	\$0
B	AFA MOBILIZATION COORDINA							
C	NONE							\$43,613
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEPROSPERO ELGIN , ELIZABETH				\$136,547	\$6,953	\$3,535	\$0
B	AFA SR STAFF NEGOTIATOR							
C	NONE							\$147,035
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DYKSTRA , CORY				\$95,642	\$600	\$218	\$0
B	AFA MEM SVCS SUPERVISOR							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EHRET , MARY			\$0		\$0	\$369	
B	AFA COMMITTEE MEMBER							\$0
C	AFA LEC #23087MEC FRONTIER AIR							\$369
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EKERBERG , STEPHEN			\$126,286		\$7,088	\$1,440	
B	AFA SR CAMPAIGN LEAD							\$0
C	NONE							\$134,814
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EPPS , ANITA			\$64,669		\$0	\$0	
B	AFA MEM SERVICES CLK II							\$0
C	NONE							\$64,669
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOSTER , LINDA M			\$93,920		\$0	\$739	
B	AFA ADMIN LIASON, EAP							\$0
C	NONE							\$94,659
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARLAND , ANNA T							
B	AFA DIR COMMUNICATIONS			\$139,466		\$7,088	\$7,803	
C	NONE							\$0
A	GARTON , MARY							
B	AFA COMMITTEE MEMBER			\$12,194		\$0	\$1,220	
C	AFA LEC #29012							\$0
A	HARDEN , CHERYL							
B	AFA POLICY ADMINISTRATOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAVERN , MEGAN							
B	AFA STAFF ATTORNEY			\$88,722		\$0	\$1,687	
C	AFA #9047/ENVOY/ENDEAV/HAWAII							\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAVERN , MEGAN							
B	AFA STAFF ATTORNEY			\$118,356		\$7,201	\$5,806	
C	AFA #9047/ENVOY/ENDEAV/HAWAII							\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAVERN , MEGAN							
B	AFA STAFF ATTORNEY							
C	AFA #9047/ENVOY/ENDEAV/HAWAII							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAVERN , MEGAN							
B	AFA STAFF ATTORNEY							
C	AFA #9047/ENVOY/ENDEAV/HAWAII							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	HAY , FELISSA							
B	AFA COMMITTEE MEMBER			\$0	\$0	\$710	\$0	\$710
C	AFA LEC #29011							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEALY , HEATHER							
B	AFA DIRECTOR EAP			\$139,466	\$7,088	\$10,610	\$0	\$157,164
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEIPLE , SETH R							
B	AFA COMMITTEE MEMBER			\$7,310	\$0	\$84	\$0	\$7,394
C	AFA MEC ALASKA AIRLINES							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEISEY , JEFFREY							
B	AFA COMMITTEE MEMBER			\$5,653	\$0	\$1,680	\$0	\$7,333
C	VARIOUS AFA LECS/MEC SPIRIT							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENNESSEY , WILLIAM							
B	AFA COMMITTEE MEMBER			\$1,585	\$0	\$641	\$0	\$2,226
C	AFA LEC #27049/MEC ENDEAVOR							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HICKEY , MICHAEL C							
B	AFA SR STAFF ATTORNEY			\$136,547	\$6,913	\$1,011	\$0	\$144,471
C	AFA MEC OMNI AIR INTL/SPIRIT							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HIGGINS , TONI L							
B	AFA INTL STAFF REP			\$111,654	\$6,913	\$3,949	\$0	\$122,516
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , TRINA							
B	AFA COMMITTEE MEMBER			\$1,568	\$0	\$0	\$0	\$1,568
C	AFA LEC #27048/MEC ENDEAVOR							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JWANOUSKOS , ANITA							
B	AFA PARALEGAL/GRIEV SPEC			\$84,250	\$0	\$1,539	\$0	\$85,789
C	AFA MEC ENVOY/ENDEAV/FRONTIER							
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	KENIA , ROBERT			\$139,466	\$7,088	\$215	\$0	\$146,769
B	AFA DIR MEMBER SERV							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KIINO , STANLEY			\$7,119	\$0	\$2,830	\$0	\$9,949
B	AFA COMMITTEE MEMBER							
C	AFA LEC #29011							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEE , CHRISTOPHER			\$139,466	\$7,088	\$0	\$0	\$146,554
B	AFA DIR INFO & TECHNOLOGY							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LIGGINS , BARBARA			\$77,150	\$0	\$1,070	\$0	\$78,220
B	AFA ACCOUNTING SPECIALIST							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOWE , TIMOTHY			\$0	\$0	\$24	\$0	\$24
B	AFA COMMITTEE MEMBER							
C	AFA LEC #22021							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LYLES , KIMBERLY			\$106,565	\$0	\$10,915	\$0	\$117,480
B	AFA EXEC SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MANNAN , JENNIFER			\$0	\$0	\$86	\$0	\$86
B	AFA COMMITTEE MEMBER							
C	AFA LEC #29012/MEC UNITED AIR							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MASIAS MUÑOZ , FEDERICO A			\$0	\$0	\$1,173	\$0	\$1,173
B	AFA COMMITTEE MEMBER							
C	AFA LEC #24008/MEC UNITED AIR							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MASTRANGELO , PAULA			\$136,547	\$6,913	\$15,210	\$0	\$158,670
B	AFA SR STAFF NEGOTIATOR							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	MCKEE-TRUJILLO , JESSICA			\$0	\$0	\$173	\$0	\$173
B	AFA COMMITTEE MEMBER							
C	AFA LEC #26042/MEC UNITED AIR							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MENDOZA , ROXANE			\$782	\$0	\$0	\$0	\$782
B	AFA COMMITTEE MEMBER							
C	AFA LEC #26074/MEC SPIRIT AIR							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOKADAM , DINKAR R			\$111,654	\$6,923	\$5,801	\$0	\$124,378
B	AFA-CWA OSHA SPECIALIST							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MONTEBLANCO , JORGE			\$1,290	\$0	\$45	\$0	\$1,335
B	AFA COMMITTEE MEMBER							
C	AFA LEC #27019/#29035/ALASKA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORSE , HEATHER			\$140,019	\$7,088	\$20,994	\$0	\$168,101
B	EXEC ASST TO INTL PRES							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORSE III , JOHN			\$125,403	\$4,988	\$0	\$0	\$130,391
B	AFA ASSOC GENERAL COUNSEL							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O'DONNAL , THERESA			\$127,590	\$6,913	\$1,181	\$0	\$135,684
B	AFA FINANCIAL ECONOMIST							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OSHAGAN , ALIDZ			\$142,057	\$6,913	\$4,820	\$0	\$153,790
B	AFA STAFF ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PERRY , JOHN			\$122,819	\$6,913	\$2,412	\$0	\$132,144
B	AFA COMMUNICATIONS SPCL							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PETERSON , CELESTE			\$30,589		\$0		
B	AFA-CWA SECRETARY II					\$0		
C	NONE							\$30,589
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PRINCE , CRISTHIAN			\$0		\$0		
B	AFA COMMITTEE MEMBER					\$650		
C	AFA LEC #29037/MEC SPIRIT AIR							\$650
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANCHEZ , SANDRA			\$70,751		\$0		
B	AFA PARALEGAL/GRIEV SPEC					\$57		
C	NONE							\$70,808
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAVAGE , MARY LOU			\$136,547		\$6,913		
B	AFA SR BENEFITS ATTORNEY					\$1,133		
C	NONE							\$144,593
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHEMBS , STEPHEN R							
B	AFA DIR GOVT AFFAIRS			\$139,466		\$7,088		
C	NONE					\$11,659		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOUK , JOSHUA			\$136,547		\$6,913		
B	AFA SR STAFF ATTORNEY					\$4,587		
C	AFA MEC FRONTIER/SPIRIT/UNITED							\$148,047
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SWANSON , PETER							
B	AFA SR STAFF ATTORNEY			\$136,547		\$6,913		
C	AFA MEC ENVOY/OMNI AIR/UNITED					\$3,670		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , TERRY L							
B	AFA COMMITTEE MEMBER			\$1,598		\$0		
C	AFA LEC #27019/MEC ALASKA AIR					\$0		
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	THOMPSON , SHERRIE							
B	AFA DIR FINANCE			\$136,178	\$7,088	\$6,813	\$0	\$150,079
C	VARIOUS AFA LECS/MEC SPIRIT							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TUCKER , KENDA							
B	AFA COMMUNICATIONS SPCL			\$11,002	\$0	\$175	\$0	\$11,177
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VINCENT , STEVEN A							
B	AFA COMMITTEE MEMBER			\$9,885	\$0	\$2,754	\$0	\$12,639
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WINSTON KING , TWANDA							
B	AFA PARALEGAL GRIEV SPEC			\$87,181	\$0	\$0	\$0	\$87,181
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WITKOWSKI , CHRISTOPHER							
B	AFA DIRECTOR ASHS			\$139,466	\$7,088	\$27,761	\$0	\$174,315
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WREDE , RICHARD							
B	AFA SR STAFF ATTORNEY			\$136,547	\$6,951	\$6,699	\$0	\$150,197
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WRIGHT , ERIC							
B	AFA SR STAFF ATTORNEY			\$136,547	\$6,913	\$2,998	\$0	\$146,458
C	AFA LEC #29025/FRONTIER/MESA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS			\$23,959	\$0	\$11,636	\$0		\$35,595
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
Total Employee Disbursements			\$5,071,424	\$206,581	\$234,773	\$0		\$5,512,778
Less Deductions								\$92,343
Net Disbursements								\$5,420,435

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS		
Members (Total of all lines above)	49,452	Yes
Agency Fee Payers*	49,452	
Total Members/Fee Payers	434	
*Agency Fee Payers are not considered members of the labor organization.	49,886	

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$28,058,001
2. Named Payer Non-itemized Receipts	\$12,369
3. All Other Receipts	\$44,181
4. Total Receipts	\$28,114,551

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$13,061,401
2. Named Payee Non-itemized Disbursements	\$328,828
3. To Officers	\$313,489
4. To Employees	\$5,512,778
5. All Other Disbursements	\$273,973
6. Total Disbursements	\$19,490,469

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$104,496
4. To Employees	\$0
5. All Other Disbursements	\$4,548
6. Total Disbursements	\$114,044

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$163,560
2. Named Payee Non-itemized Disbursements	\$13,600
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$17,463
6. Total Disbursements	\$194,623

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,072,429
2. Named Payee Non-itemized Disbursements	\$67,635
3. To Officers	\$52,248
4. To Employees	\$0
5. All Other Disbursements	\$259,193
6. Total Disbursements	\$2,451,505

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$622,532
2. Named Payee Non-itemized Disbursements	\$423,195
3. To Officers	\$140,775
4. To Employees	\$0
5. All Other Disbursements	\$268,352
6. Total Disbursements	\$1,454,854

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION OF PROFESSIONAL FLIGHT 1004 WEST EULESS BOULEVARD EULESS TX 76040	EXPENSE REIMBURSEMENT	08/15/2023	\$55,002
	Total Itemized Transactions with this Payee/Payer		\$55,002
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,002
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS WORKERS OF AMERICA 501 THIRD STREET NW WASHINGTON DC 20001	CWA CONTRIBUTION	10/31/2023	\$250,000
	CWA CONTRIBUTION	11/30/2023	\$250,000
	CWA CONTRIBUTION	02/29/2024	\$250,000
	CWA CONTRIBUTION	05/31/2024	\$250,000
	FUNDING FROM AFFILIATE FYE 2024	05/31/2024	\$26,166,633
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,166,633
	Total Non-Itemized Transactions with this Payee/Payer		
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$27,166,633
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA WORKING VOICES 501 THIRD STREET NW WASHINGTON DC 20001	REFUND OF PROFESSIONAL FEES	05/31/2024	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
AFFILIATE LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAA 800 INDEPENDENCE AVE SW WASHINGTON DC 20591	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	06/12/2023	\$71,256
	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	07/25/2023	\$35,626
	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	08/10/2023	\$35,626
	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	09/27/2023	\$47,382
	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	10/25/2023	\$24,467
	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	12/21/2023	\$73,122
Type or Classification (B)	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	02/05/2024	\$36,517
	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	02/28/2024	\$36,517
GOVERNMENT AGENCY	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	03/11/2024	\$36,517
	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	04/18/2024	\$36,517
	FLIGHT ATTENDANT DRUG AND ALCOHOL PROGRAM	05/09/2024	\$36,517
	Total Itemized Transactions with this Payee/Payer		\$470,064
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$470,064

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAYSTAR GROUP, INC 200 CONNECTICUT AVE 5TH FLR NORWALK CT 06854	LM FILING 2023 TRANSFER EXPENSE TO AFA LECS/MECS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/15/2023	\$24,500 \$24,500 \$24,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,500
LM-2 PREPARERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPTUMRX PBM OF ILLINOIS, INC. 1600 MCCONNOR PARKWAY SCHAUMBURG IL 60173	REBATE OF BENEFITS REBATE OF BENEFITS REBATE OF BENEFITS REBATE OF BENEFITS	06/22/2023 09/14/2023 01/08/2024 03/22/2024	\$55,637 \$39,631 \$37,893 \$39,747
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		\$172,908 \$373 \$173,281
BENEFITS PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAYCOM PAYROLL 7501 W. MEMORIAL RD OKLAHOMA CITY OK 73142	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,813 \$11,813
Type or Classification (B)			
PAYROLL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION LABOR LIFE INSURANCE COMPANY P.O. BOX 223772 PITTSBURGH PA 15251-2772	REFUND OF INSURANCE PREMIUM REFUND OF INSURANCE PREMIUM REFUND OF INSURANCE PREMIUM	12/22/2023 01/08/2024 02/22/2024	\$8,733 \$46,239 \$21,059
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		\$76,031 \$183 \$76,214
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS PROMO PRODUCTS LLC 1201 S OCEAN DRIVE HOLLYWOOD FL 33019-2181	REFUND OF PROMOTIONAL PRODUCTS	08/04/2023	\$17,863
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		\$17,863 \$17,863 \$17,863
PROMOTIONAL PRODUCTS SUPPLIER			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA ESCROW ACCOUNT 501 3RD STREET NW WASHINGTON DC 20001	MIAMI AIR SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/08/2024	\$44,687 \$44,687 \$44,687
Type or Classification (B)			
UNALLOCATED BANKRUPTCY DISBURSEMENTS			
Name and Address (A)			
AFA LEC 21006 UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	PURPOSE (C)	DATE (D)	AMOUNT (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/31/2024	\$659,593 \$659,593 \$659,593
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 21007 UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	PURPOSE (C)	DATE (D)	AMOUNT (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/31/2024	\$50,240 \$50,240 \$50,240
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 21027 UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	PURPOSE (C)	DATE (D)	AMOUNT (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/31/2024	\$7,920 \$7,920 \$7,920
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 21045 ENDEAVOR AIR 501 THIRD STREET NW WASHINGTON DC 20001	PURPOSE (C)	DATE (D)	AMOUNT (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/31/2024	\$69,407 \$69,407 \$69,407
AFFILIATE LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 21085 FRONTIER AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$42,469 \$42,469 \$42,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,469
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 22001 NORSE ATLANTIC AIRWAYS 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$10,363 \$10,363 \$10,363
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$10,363
Name and Address (A)			
AFA LEC 22002 AIR TRANSPORT INTL 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$6,919 \$6,919 \$6,919
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,919
Name and Address (A)			
AFA LEC 22021 UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$363,474 \$363,474 \$363,474
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$363,474
Name and Address (A)			
AFA LEC 22022 UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$5,572 \$5,572 \$5,572
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,572

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 22061 PIEDMONT AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$49,734 \$49,734 \$49,734
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,734
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 23037 SPIRIT AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$141,676 \$141,676 \$141,676
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$141,676
Name and Address (A)			
AFA LEC 23059 ENVOY AIR 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$32,498 \$32,498 \$32,498
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$32,498
Name and Address (A)			
AFA LEC 23075 PSA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$57,229 \$57,229 \$57,229
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$57,229
Name and Address (A)			
AFA LEC 23078 SPIRIT AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$122,059 \$122,059 \$122,059
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$122,059

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 23083 SILVER AIRWAYS 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$6,727 \$6,727 \$6,727
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,727
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 23084 FRONTIER AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$27,576 \$27,576 \$27,576
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$27,576
Name and Address (A)			
AFA LEC 23087 FRONTIER AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$98,578 \$98,578 \$98,578
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$98,578
Name and Address (A)			
AFA LEC 24003 AIR WISCONSIN AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$6,874 \$6,874 \$6,874
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,874
Name and Address (A)			
AFA LEC 24008 UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$330,075 \$330,075 \$330,075
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$330,075

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 24029 AIR WISCONSIN AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$26,608 \$26,608 \$26,608
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,608
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 24046 ENDEAVOR AIR 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$60,763 \$60,763 \$60,763
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$60,763
Name and Address (A)			
AFA LEC 24051 ENVOY AIR 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$71,434 \$71,434 \$71,434
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$71,434
Name and Address (A)			
AFA LEC 24063 UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$26,056 \$26,056 \$26,056
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$26,056
Name and Address (A)			
AFA LEC 24076 SPIRIT AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$57,276 \$57,276 \$57,276
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$57,276

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 24077 SPIRIT AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$109,642 \$109,642 \$109,642
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$109,642
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 24086 FRONTIER AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$30,730 \$30,730 \$30,730
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$30,730
Name and Address (A)			
AFA LEC 24088 MESA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$35,297 \$35,297 \$35,297
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$35,297
Name and Address (A)			
AFA LEC 26031 GOJET AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$13,931 \$13,931 \$13,931
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$13,931
Name and Address (A)			
AFA LEC 26042 UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$370,566 \$370,566 \$370,566
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$370,566

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 26044 MESA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$47,509 \$47,509 \$47,509
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,509
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 26052 ENVOY AIR 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$99,119 \$99,119 \$99,119
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$99,119
Name and Address (A)			
AFA LEC 26072 OMNI AIR INTERNATIONAL 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$7,510 \$7,510 \$7,510
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$7,510
Name and Address (A)			
AFA LEC 26074 SPIRIT AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$78,003 \$78,003 \$78,003
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$78,003
Name and Address (A)			
AFA LEC 27009 UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$241,473 \$241,473 \$241,473
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$241,473

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 27016 HORIZON AIR 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$37,472 \$37,472 \$37,472
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,472
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 27017 HORIZON AIR 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$24,876 \$24,876 \$24,876
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$24,876
Name and Address (A)			
AFA LEC 27019 ALASKA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$351,127 \$351,127 \$351,127
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$351,127
Name and Address (A)			
AFA LEC 27030 ALASKA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$49,286 \$49,286 \$49,286
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$49,286
Name and Address (A)			
AFA LEC 27039 ALASKA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$82,419 \$82,419 \$82,419
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$82,419

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 27048 ENDEAVOR AIR 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$33,281 \$33,281 \$33,281
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,281
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 27049 ENDEAVOR AIR 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$71,963 \$71,963 \$71,963
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$71,963
Name and Address (A)			
AFA LEC 27054 PSA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$29,423 \$29,423 \$29,423
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$29,423
Name and Address (A)			
AFA LEC 27056 MESA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$22,586 \$22,586 \$22,586
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$22,586
Name and Address (A)			
AFA LEC 27057 PSA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$21,009 \$21,009 \$21,009
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$21,009

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 27071 FRONTIER AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$87,073 \$87,073 \$87,073
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,073
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 29011 UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$428,176 \$428,176 \$428,176
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$428,176
Name and Address (A)			
AFA LEC 29012 UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$198,009 \$198,009 \$198,009
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$198,009
Name and Address (A)			
AFA LEC 29014 UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$31,076 \$31,076 \$31,076
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$31,076
Name and Address (A)			
AFA LEC 29015 ALASKA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$64,412 \$64,412 \$64,412
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$64,412

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 29018 ALASKA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$105,314 \$105,314 \$105,314
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,314
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 29025 UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$30,085 \$30,085 \$30,085
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$30,085
Name and Address (A)			
AFA LEC 29035 ALASKA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$83,325 \$83,325 \$83,325
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$83,325
Name and Address (A)			
AFA LEC 29043 HAWAIIAN AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$147,457 \$147,457 \$147,457
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$147,457
Name and Address (A)			
AFA LEC 29047 HAWAIIAN AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$32,906 \$32,906 \$32,906
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$32,906

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA LEC 29065 UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$24,218 \$24,218 \$24,218
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,218
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA LEC 29073 SPIRIT AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$102,212 \$102,212 \$102,212
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$102,212
Name and Address (A)			
AFA LEC 29079 FRONTIER AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$71,118 \$71,118 \$71,118
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$71,118
Name and Address (A)			
AFA LEC 29081 FRONTIER AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$54,182 \$54,182 \$54,182
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$54,182
Name and Address (A)			
AFA MEC AIR TRANSPORT INTL 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$9,741 \$9,741 \$9,741
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$9,741

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA MEC AIR WISCONSIN 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$79,407 \$79,407 \$79,407
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,407
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA MEC ALASKA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024		\$1,021,429 \$1,021,429 \$1,021,429
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,021,429
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA MEC AVELO AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024		\$47,459 \$47,459 \$47,459
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,459
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA MEC EASTERN AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024		\$22,029 \$22,029 \$22,029
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,029
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA MEC ENDEAVOR AIR 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024		\$123,270 \$123,270 \$123,270
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$123,270
AFFILIATE LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA MEC ENVOY AIR 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$219,667 \$219,667 \$219,667
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$219,667
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA MEC FRONTIER AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$359,486 \$359,486 \$359,486
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$359,486
Name and Address (A)			
AFA MEC GOJET AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$27,689 \$27,689 \$27,689
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$27,689
Name and Address (A)			
AFA MEC HAWAIIAN AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$176,223 \$176,223 \$176,223
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$176,223
Name and Address (A)			
AFA MEC HORIZON AIR 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$106,502 \$106,502 \$106,502
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$106,502

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA MEC MESA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$169,891 \$169,891 \$169,891
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$169,891
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA MEC NORSE ATLANTIC AIRWAYS 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$8,888 \$8,888 \$8,888
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$8,888
Name and Address (A)			
AFA MEC OMNI AIR INTERNATIONAL 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$48,975 \$48,975 \$48,975
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$48,975
Name and Address (A)			
AFA MEC PSA AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$112,141 \$112,141 \$112,141
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$112,141
Name and Address (A)			
AFA MEC SILVER AIRWAYS 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$6,591 \$6,591 \$6,591
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,591

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA MEC SPIRIT AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$296,490 \$296,490 \$296,490
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$296,490
AFFILIATE LABOR UNION			
Name and Address (A)			
AFA MEC UNITED AIRLINES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDING TO AFFILIATE FYE 2024 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$3,432,080 \$3,432,080 \$3,432,080
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$3,432,080
Name and Address (A)			
ALLIED UNION SERVICES 240 NORTH FENWAY DRIVE FENTON MI 48430	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,278
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,278
Name and Address (A)			
AMAZON.COM LLC 410 TERRY AVE N SEATTLE WA 98109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,708
ON LINE RETAILER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,708
Name and Address (A)			
AMERICAN AIRLINES P.O. BOX 13691 NEWARK NJ 07188	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$41,036
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$41,036

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAKER BOTTS L.L.P. 910 LOUISIANA ST HOUSTON TX 77002	LEGAL REVIEW/CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/04/2023	\$10,000 \$10,000 \$330
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,330
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARNARD IGLITZIN AND LAVITT LLP 18 W MERCER ST SUITE 400 SEATTLE WA 98119	LEGAL REVIEW/CONTRACT ENFORCEMENT LEGAL REVIEW/CONTRACT ENFORCEMENT LEGAL REVIEW/CONTRACT ENFORCEMENT LEGAL REVIEW/CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer	08/10/2023 08/10/2023 08/10/2023 09/14/2023	\$89,595 \$76,474 \$93,301 \$115,747 \$375,117
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$375,117
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN AH SUE 10512 MENDOZA ROAD MORENO VALLEY CA 92557	PROMOTIONAL MATERIALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2024	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
PROMOTIONAL PRODUCTS SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG INDUSTRY GROUP, INC P.O. BOX 419889 BOSTON MA 02241-9889	BLOOMBERG LAW/LEGAL RESEARCH BLOOMBERG LAW/LEGAL RESEARCH BLOOMBERG LAW/LEGAL RESEARCH BLOOMBERG LAW/LEGAL RESEARCH Total Itemized Transactions with this Payee/Payer	06/07/2023 09/08/2023 12/13/2023 04/05/2024	\$15,403 \$15,403 \$17,212 \$17,212 \$65,230
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$65,230
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUILDING ONE AMERICA P.O. BOX 1135 HADDONFIELD NJ 08033	AFA SPONSOR INSTITUTIONAL MEMBER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/19/2023	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
HOUSING COOPERATIVE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS WORKERS OF AMERICA 501 THIRD STREET NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,515 \$5,515
Type or Classification (B)			
AFFILIATE LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEFAZIO AND ASSOCIATES CONSULTING LLC POB 1316 SPRINGFIELD OR 97747	CONSULTING SERVICES CONSULTING SERVICES	02/13/2024 03/22/2024	\$7,500 \$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES P.O. BOX 102171 ATLANTA GA 30368-2171	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$26,416 \$26,416
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOYLE PRINTING AND OFFSET CO 5206 46TH AVENUE HYATTSVILLE MD 20781	ASHS FUME EVENT CARDS PRINTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/19/2023	\$6,693 \$6,693 \$5,565
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,258
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-18 MEDIA, LLC 1750 NEW YORK AVE NW #300 WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,825 \$5,825
Type or Classification (B)			
VIDEO PRODUCTION COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETIHAD AIRWAYS 40 EXCHANGE PLAZA STE 701 NEW YORK NY 10005	ISRAEL CONFLICT EVACUATION OF MEMBER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/28/2023	\$8,578 \$8,578
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,578
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVAN RICHARD LEE SUTTON 802 MALCOLM DR SILVER SPRING MD 20901	STRATEGIC CONSULTING SERVICES STRATEGIC CONSULTING SERVICES STRATEGIC CONSULTING SERVICES STRATEGIC CONSULTING SERVICES STRATEGIC CONSULTING SERVICES STRATEGIC CONSULTING SERVICES	06/14/2023 08/10/2023 09/11/2023 11/07/2023 12/06/2023 02/12/2024	\$12,500 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)	STRATEGIC CONSULTING SERVICES STRATEGIC CONSULTING SERVICES	02/12/2024 03/11/2024	\$5,000 \$5,000
CONSULTANT	STRATEGIC CONSULTING SERVICES STRATEGIC CONSULTING SERVICES STRATEGIC CONSULTING SERVICES	04/08/2024 05/07/2024	\$5,000 \$5,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$62,500 \$62,500 \$62,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRMONT ORCHID HAWAII 1 N KANIKU DRIVE WAIIMEA HI 96743	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,243 \$10,243
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FELDMAN STRATEGIES LLC 3883 CONNECTICUT AVE NW WASHINGTON DC 20008	STRATEGIC CONSULTING SERVICES STRATEGIC CONSULTING SERVICES STRATEGIC CONSULTING SERVICES STRATEGIC CONSULTING SERVICES STRATEGIC CONSULTING SERVICES STRATEGIC CONSULTING SERVICES	10/05/2023 10/16/2023 11/03/2023 11/07/2023 12/08/2023 03/05/2024	\$13,244 \$7,750 \$7,750 \$13,275 \$11,650 \$6,740
Type or Classification (B)	STRATEGIC CONSULTING SERVICES STRATEGIC CONSULTING SERVICES	04/08/2024 05/02/2024	\$7,125 \$7,125
CONSULTANTS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$74,659 \$39,197 \$113,856

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI, CLAYMAN, BARTOS, PARCELLI AND ROMA, PC 1900 M STREET NW SUITE 700 WASHINGTON DC 20036-3518	LEGAL REVIEW/CONTRACT ENFORCEMENT LEGAL REVIEW/CONTRACT ENFORCEMENT LEGAL REVIEW/CONTRACT ENFORCEMENT LEGAL REVIEW/CONTRACT ENFORCEMENT LEGAL REVIEW/CONTRACT ENFORCEMENT LEGAL REVIEW/CONTRACT ENFORCEMENT	06/12/2023 07/19/2023 09/12/2023 09/12/2023 10/16/2023 12/13/2023	\$20,427 \$29,378 \$5,720 \$9,845 \$16,705 \$18,748
Type or Classification (B)	LEGAL REVIEW/CONTRACT ENFORCEMENT LEGAL REVIEW/CONTRACT ENFORCEMENT	12/20/2023 01/11/2024	\$14,659 \$14,626
LAW FIRM	LEGAL REVIEW/CONTRACT ENFORCEMENT LEGAL REVIEW/CONTRACT ENFORCEMENT LEGAL REVIEW/CONTRACT ENFORCEMENT	02/14/2024 04/09/2024 04/09/2024	\$7,222 \$9,472 \$15,612
	Total Itemized Transactions with this Payee/Payer		\$162,414
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,414
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO DEL MAR 15575 JIMMY DURANTE BLVD DEL MAR CA 92014	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,179 \$7,179
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SEATTLE AIRPORT 17620 INTERNATIONAL BLVD SEATAC 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		\$11,708 \$11,708
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HMP EDUCATION LLC 70 E SWEDESFORD RD STE 100 EAST WINDSOR NJ 19355	HEALTH EDUCATION TRAINING PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/13/2024	\$5,950 \$5,950 \$5,950
Type or Classification (B)			
EDUCATION PROGRAMS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT CENTRIC CHICAGO 633 N SAINT CLAIR STREET CHICAGO IL 60611	AFA MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2023	\$9,755 \$9,755 \$2,617
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,372
HOTEL			
Name and Address (A)			
JODI FREY 408 CUB HUNTING COURT BEL AIR MD 21015	Purpose (C)	Date (D)	Amount (E)
FADAP STATISTICAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		10/25/2023	\$15,000 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
FADAP CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARITIME INSTITUTE CONFERENCE CTR 692 MARITIME BLVD LINTHICUM HEIGHTS MD 21090	EAP TRAINING NEW OFFICER TRAINING FADAP CONFERENCE FADAP CONFERENCE FADAP CONFERENCE FADAP CONFERENCE/EAP TRAINING	06/01/2023 10/13/2023 10/20/2023 10/20/2023 11/30/2023 04/30/2024	\$10,000 \$13,458 \$19,426 \$13,180 \$9,713 \$11,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$76,777 \$7,585
CONFERENCE CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$84,362
Name and Address (A)			
MELISSA J MADDEN 1360 N SANDBURG TER CHICAGO IL 60610	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 \$8,209 \$8,209
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
MY UNION STORE 6939 WEST 59TH STREET CHICAGO IL 60638	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 \$11,900 \$11,900
Type or Classification (B)			
PROMOTIONAL PRODUCTS SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT HALF TECHNOLOGY 12400 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$43,825 \$43,825
Type or Classification (B)			
STAFFING AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SBGR LLC 41242 TRAMINETTE COURT ASHBURN VA 20148	CONSULTING SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/31/2024	\$12,500 \$12,500 \$12,500
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SNOW CHRISTENSEN AND MARTINEAU 10 EXCHANGE PLACE 11TH FL SALT LAKE CITY UT 84111	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,088 \$6,088
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIAL SECURITY WORKS EDUCATION FUND P.O. BOX 27380 WASHINGTON DC 20038-7380	SOCIAL SECURITY CAMPAIGN SOCIAL SECURITY CAMPAIGN SOCIAL SECURITY CAMPAIGN SOCIAL SECURITY CAMPAIGN SOCIAL SECURITY CAMPAIGN	06/06/2023 07/10/2023 08/07/2023 09/06/2023 10/03/2023	\$10,500 \$10,500 \$10,500 \$10,500 \$10,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$52,500 \$52,500
CAMPAIGN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 2702 LOVE FIELD 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 \$8,463 \$8,463
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WARWICK RITTENHOUSE SQUARE 220 S 17TH STREET PHILADELPHIA PA 19103	LEADERSHIP TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$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)
UNITED AIRLINES INC P.O. BOX 301707	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$41,076
DALLAS TX 75303-1707	Total of All Transactions with this Payee/Payer for This Schedule		\$41,076
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF WASHINGTON DIV OF MEDICAL GENETICS SEATTLE WA 98195-7720	TCP BIOMARKER RESEARCH TCP BIOMARKER RESEARCH	07/05/2023 08/07/2023 08/28/2023 09/28/2023 10/25/2023 11/28/2023 01/04/2024 02/05/2024 03/13/2024 04/09/2024	\$20,000 \$15,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$195,000
UNIVERSITY	Total of All Transactions with this Payee/Payer for This Schedule		\$195,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W MILLAR AND CO 1335 14TH STREET NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,612
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,612
CATERING SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON WORKPLACE INC 2700 SO QUINCY ST SUITE 285 ARLINGTON VA 22206	OFFICE SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$7,573 \$7,573
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,573
FURNITURE STORE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG ROGER AND ROSENFELD 1375 55TH STREET EMERYVILLE CA 94608	LEGAL REVIEW/CONTRACT ENFORCEMENT LEGAL REVIEW/CONTRACT ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/14/2023 11/17/2023	\$10,078 \$7,800 \$17,878 \$20,590
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,468
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOTEL WASHINGTON DC 415 NEW JERSEY AVE NW WASHINGTON DC 20001	NEW LEADER ORIENTATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/26/2023	\$12,727 \$12,727 \$5,863
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,590
HOTEL			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEAGUE OF WOMEN VOTERS EDUCATION FUND 1233 20TH ST NW SUITE 500 WASHINGTON DC 20036	VOTE ALL WEB PAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
POLITICAL FUND			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFA SCHOLARSHIP FUND 501 THIRD STREET NW 10TH FL WASHINGTON DC 20001	AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/29/2024	\$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
NON PROFIT			
Name and Address (A)			
AFL-CIO SEC/TREAS 815 16TH ST NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/16/2023	\$5,000 \$5,000 \$5,000 \$5,000
LABOR UNION			
Name and Address (A)			
AMERICAN ASSOC AIRPORT EXECUTIVES FOUNDATIONS INC 601 MADISON ST # 400 ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AFA DONATION AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/27/2023 05/15/2024 \$16,500 \$16,500	\$9,000 \$7,500 \$16,500 \$16,500
AVIATION ASSOCIATION			
Name and Address (A)			
APALA 815 16TH ST NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/06/2023 \$10,000 \$10,000 \$10,000	\$10,000 \$10,000 \$10,000 \$10,000
CIVIC ORG			
Name and Address (A)			
CBTU INTERNATIONAL P.O.BOX 66268 WASHINGTON DC 20035	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/09/2024 \$5,000 \$5,000 \$5,000	\$5,000 \$5,000 \$5,000 \$5,000
NON PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLUW COALITION LABOR UNION WOMEN 815 16TH ST NW 2ND FLOOR SO WASHINGTON DC 20006	AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/11/2023	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON PROFIT			
Name and Address (A)			
COMMUNICATIONS WORKERS OF AMERICA 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/30/2023	\$18,560 \$18,560
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$18,560
Name and Address (A)			
CREATIVE VISIONS 18820 PACIFIC COAST HY #201 MALIBUT CA 90265	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/20/2024	\$25,000 \$25,000
NON PROFIT	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
CWA WORKING VOICES 501 THIRD STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2023	\$15,000 \$15,000
AFFILIATE LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)			
END CITIZENS UNITED//LET AMERICA VOTE ACTION FUND 100 M ST SE SUITE 1050 WASHINGTON DC 20003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/19/2023	\$5,000 \$5,000
NON PROFIT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGETOWN UNIVERSITY 37TH-O ST NW MAQUIRE 209 WASHINGTON DC 20057	AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2023	\$10,000 \$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
UNIVERSITY			
Name and Address (A)			
ILLINOIS AFL-CIO 534 SOUTH SECOND STREET SPRINGFIELD IL 62701-1705	Purpose (C)	Date (D)	Amount (E)
AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/15/2023		\$7,500 \$7,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
LABOR UNION			
Name and Address (A)			
IN THESE TIMES 2040 N MILWAUKEE AVE CHICAGO IL 60647	Purpose (C)	Date (D)	Amount (E)
AFA DONATION AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/12/2023 04/09/2024		\$10,000 \$10,000 \$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
NON PROFIT			
Name and Address (A)			
JOBS WITH JUSTICE EDUCATION FUND 1616 P STREET NW SUITE 150 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/14/2023		\$6,000 \$6,000 \$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON PROFIT			
Name and Address (A)			
JOSEPH KNUPSKY PGH NEWSGUILD 209 CONNIE DRIVE PITTSBURGH PA 15214	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			\$9,600 \$9,600
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAUI STRONG FUND HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL MAUI HONOLULU HI 96813	AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/30/2023	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WE ARE SOMEBODY INC P.O. BOX 91956 CLEVELAND OH 44101	AFA DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/08/2023	\$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON PROFIT			

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NET56 INC 21805 WEST FIELD PKWY S125 DEER PARK IL 60010	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$44,342 \$44,342
Type or Classification (B)			
TELECOMMUNICATIONS PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPIRE HRA ONE O'HARE, LP P.O. BOX 913282 DENVER CO 80291-3282	RENT - AFA OFFICE SPACE RENT - AFA OFFICE SPACE	07/31/2023 08/30/2023 09/25/2023 10/31/2023 11/28/2023 12/21/2023	\$14,260 \$14,260 \$14,260 \$14,260 \$15,533 \$14,547
Type or Classification (B)	RENT - AFA OFFICE SPACE RENT - AFA OFFICE SPACE	01/30/2024 02/28/2024	\$14,547 \$14,547
LEASING COMPANY	RENT - AFA OFFICE SPACE RENT - AFA OFFICE SPACE RENT - AFA OFFICE SPACE	03/28/2024 04/23/2024 05/31/2024	\$14,547 \$14,547 \$14,547
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$159,855 \$159,855

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS AND ASSOCIATES, INC. 283 R MAPLE STREET STOWE VT 05672	CONSULTING SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/21/2024	\$8,938 \$8,938 \$3,575 \$12,513
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)			
AMAZON MARKEPLACE 410 TERRY AVE N SEATTLE WA 98109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,397 \$6,397
ON LINE RETAILER			
Name and Address (A)			
AMERICAN AIRLINES P.O. BOX 13691 NEWARK NJ 07188	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,185 \$10,185
AIRLINE			
Name and Address (A)			
CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DR CHICAGO IL 60693-0419	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,802 \$15,802
EQUIPMENT LEASING			
Name and Address (A)			
CHH CAPITAL TENANT CORP 1001 16 STREET NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	EXECUTIVE BOARD MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/04/2024	\$7,006 \$7,006 \$7,006
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS WORKERS OF AMERICA 501 THIRD STREET NW WASHINGTON DC 20001	POSTAGE MEMBERSHIP DEPT POSTAGE MEMBERSHIP DEPT POSTAGE MEMBERSHIP DEPT POSTAGE MEMBERSHIP DEPT POSTAGE MEMBERSHIP DEPT POSTAGE MEMBERSHIP DEPT	06/01/2023 10/31/2023 11/30/2023 02/29/2024 04/30/2024 05/31/2024	\$6,184 \$8,906 \$5,132 \$6,280 \$6,075 \$8,926
Type or Classification (B)	PRINTING MEMBERSHIP DEPT	05/31/2024	\$5,604
AFFILIATE LABOR UNION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$47,107 \$36,706 \$83,813
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D C TREASURER P.O. BOX 96019 OFFICE OF TAX AND REVENUE WASHINGTON DC 20090-6019	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,565 \$15,565
Type or Classification (B)			
GOVERNMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBORAH A MCCORMICK CONSULTING SERVICES 18 ROBIN DR EXETER RI 02822-2204	FADAP CONSULTING FADAP CONSULTING FADAP CONSULTING FADAP CONSULTING FADAP CONSULTING FADAP CONSULTING FADAP CONSULTING	06/06/2023 07/10/2023 08/03/2023 10/04/2023 01/05/2024 02/07/2024 03/12/2024	\$7,295 \$7,295 \$7,295 \$5,457 \$7,441 \$6,588 \$7,441
Type or Classification (B)	FADAP CONSULTING FADAP CONSULTING FADAP CONSULTING	04/04/2024 05/07/2024	\$6,076 \$7,441
FADAP CONSULTANT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$62,329 \$14,438 \$76,767
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES P.O. BOX 102171 ATLANTA GA 30368-2171	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,383 \$8,383
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOYLE PRINTING AND OFFSET CO 5206 46TH AVENUE HYATTSVILLE MD 20781	2023 CONSTITUTION AND BYLAWS PRINTING 2024 BOD CONVENTION PACKET PRINTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/01/2023 05/15/2024	\$10,817 \$9,548 \$20,365 \$2,021
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,386
PRINTING COMPANY			
Name and Address (A)			
EMBASSY SUITES BY HILTON DENVER AIRPORT 7001 YAMPA ST DENVER CO 80249	Purpose (C)	Date (D)	Amount (E)
	FADAP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/20/2024	\$13,049 \$13,049
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,049
HOTEL			
Name and Address (A)			
FELDMAN STRATEGIES LLC 3883 CONNECTICUT AVE NW WASHINGTON DC 20008	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,016
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,016
CONSULTANTS			
Name and Address (A)			
FRANKLIN UNIVERSITY 201 S GRANT AVENUE COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,840
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,840
UNIVERSITY			
Name and Address (A)			
GODADDY.COM 14455 N HAYDEN RD STE 226 SCOTTSDALE AZ 85260	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,623
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,623
WEB HOSTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARTING ASSOCIATES INC 4972 BENCHMARK CTR DR #200 SWANSEA IL 62226	EAP PRO 360 EAP SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/27/2023	\$5,000 \$5,000 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGH ROAD ENTERPRISES, LLC HIVIEW SOLUTIONS LLC 852 PACIFIC AVE CAYUCOS CA 93430	WORKSPACE MIGRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/19/2023	\$17,000 \$17,000 \$33,534
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,534
COMPUTER CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ATLANTA 255 COURTLAND ST NE ATLANTA GA 30303	AFA-CWA BOD CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/31/2024	\$148,853 \$148,853 \$218
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$149,071
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASHINGTON DC CAPITOL HILL 525 NEW JERSEYAVE NW WASHINGTON DC 20001	AFA M EETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/24/2024	\$5,176 \$5,176 \$4,445
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,621
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN ST LOUIS DOWNTOWN CONV CTR 811 NORTH 9TH STREET ST LOUIS MO 63101	2023 AFA CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/15/2023	\$10,458 \$10,458 \$10,458
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,458
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARITIME INSTITUTE CONFERENCE CTR 692 MARITIME BLVD LINTHICUM HEIGHTS MD 21090	FADAP CONFERENCE FADAP CONFERENCE FADAP CONFERENCE FADAP CONFERENCE Total Itemized Transactions with this Payee/Payer	06/05/2023 10/20/2023 12/08/2023 03/15/2024	\$54,000 \$11,051 \$14,561 \$59,000 \$138,612
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,294
CONFERENCE CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$139,906
Name and Address (A)			
MARRIOTT ST LOUIS GRAND 800 WASHINGTON AVENUE ST LOUIS MO 63101	Purpose (C)	Date (D)	Amount (E)
	AFA MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/05/2023	\$10,219 \$10,219 \$10,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,269
HOTEL			
Name and Address (A)			
MELISSA J MADDEN 1360 N SANDBURG TER CHICAGO IL 60610	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,334
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,334
CONSULTANT			
Name and Address (A)			
MICROSEARCH CORPORATION 5 BROADWAY SUITE 3 SAUGUS MA 01906-3297	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$13,540
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,540
WEB HOSTING COMPANY			
Name and Address (A)			
PAULA V. WILLEMS 4204 THORNCROFT TERRACE OLNEY MD 20832	Purpose (C)	Date (D)	Amount (E)
	FADAP CONSULTING FADAP CONSULTING FADAP CONSULTING Total Itemized Transactions with this Payee/Payer	10/16/2023 01/03/2024 05/09/2024	\$9,719 \$7,236 \$6,245 \$23,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,762
FADAP ADMIN CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$29,962

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PILLSBURY UNITED COMMUNITIES 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS MN 55407-2109	FADAP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/30/2023	\$5,660 \$5,660 \$5,660
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660
PERFORMING ARTS THEATRE			
Name and Address (A)			
POLITICO, LLC P.O. BOX 419342 BOSTON MA 02241-9342	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/04/2023	\$9,010 \$9,010 \$9,010
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,010
PUBLISHING COMPANY			
Name and Address (A)			
RACKSPACE MANAGED HOSTING 1 FANATICAL PLACE SAN ANTONIO TX 78218	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 \$13,963 \$13,963
Type or Classification (B)			
WEB HOSTING COMPANY			
Name and Address (A)			
RESEARCH TRIANGLE INSTITUTE P.O. BOX 896945 CHARLOTTE NC 28289-6945	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 \$8,988 \$8,988
Type or Classification (B)			
RESEARCH SERVICES			
Name and Address (A)			
SHERATON INNER HARBOR 300 SOUTH CHARLES STREET BALTIMORE MD 21201	Purpose (C)	Date (D)	Amount (E)
	AFA MEETING AFA MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2023 11/09/2023	\$6,876 \$28,517 \$35,393 \$7,825
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,218
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOLIDARITY STRONG LLC 302 10TH ST SE WASHINGTON DC 20003-2129	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$27,979 \$27,979
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK P.O. BOX 26489 RICHMOND VA 23261-6439	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$78,757 \$78,757
Type or Classification (B)			
BANK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERRYBERRY 2033 OAK INDUSTRIAL DRIVE GRAND RAPIDS MI 49505	STAFF ANNIVERSARY PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/12/2023	\$5,168 \$5,168 \$5,168
Type or Classification (B)			
EMPLOYEE AWARD PROGRAMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWILIO SENDGRID 1801 CALIFORNIA ST STE 500 DENVER CO 80202	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,546 \$6,546
Type or Classification (B)			
EMAIL MARKETING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES INC P.O. BOX 301707 DALLAS TX 75303-1707	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$26,939 \$26,939
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTENET SOLUTIONS INC 4094 MAJESTIC LANE #166 FAIRFAX VA 22033	HAL COUNCIL 43 LEC OFFICER ELECTIONS ALA COUNCIL 19 LEC OFFICER ELECTIONS ALA COUNCIL 19 LEC VP RUN-OFF BALLOT Total Itemized Transactions with this Payee/Payer	06/28/2023 06/28/2023 07/17/2023 \$31,738	\$7,441 \$12,154 \$12,143 \$31,738
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$33,484 \$65,222
ELECTION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN AIRPORT LAX 5400 W CENTURY BLVD LOS ANGELES CA 90045	AFA MEETING AFA MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/21/2024 02/21/2024 \$12,336 \$616	\$5,720 \$6,616 \$12,336 \$616
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,952
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS 55 ALMADEN BLVD 6TH FLR SAN JOSE CA 95113	ON LINE MEETINGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/08/2024 \$5,915 \$5,915 \$2,370	\$5,915 \$5,915 \$2,370
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,285
INTERNET PROVIDER			

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

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
401K PLAN	PRUDENTIAL INSURANCE CO	\$468,218
DENTAL PLAN	DELTA DENTAL OF THE DISTRICT OF COLUMBIA	\$42,011
LIFE INSURANCE	METROPOLITAN LIFE INSURANCE	\$6,408
LONG TERM CARE INSURANCE	LIFEWORKS US INC	\$349
LONG TERM CARE INSURANCE	TELUS HEALTH(US) LTD	\$1,065
LONG TERM DISABILITY	MUTUAL OF OMAHA POLICYHOLDER SERVIES	\$12,264
MEDICAL INSURANCE	BLUE CROSS BLUE SHIELD	\$908,492
MEDICAL INSURANCE	EMPLOYEES AND OFFICERS	\$57,254
MEDICAL INSURANCE	THE SEGAL COMPANY	\$8,491
METROCHECK	WMATA	\$7,556
PENSION PLAN	CWA PENSION PLAN	\$245,914
PHARMACEUTICAL PLAN	OPTUMRX PBM OF ILLINOIS, INC.	\$348,131
VISION PLAN	VISION SERVICE PLAN	\$5,069
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,111,222

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

69. ADDITIONAL INFORMATION SUMMARY

Question 12: AFA is part of a Consolidated Audit performed by Calibre CPA Group, 7501 Wisconsin Ave Suite 1200W, Bethesda, MD 20814.

Question 15: AFA Pins, Shirts and Other Promotional Items were purchased and given away to Members for a total amount of \$16,717.

Question 18: Constitution & Bylaws are attached.

Schedule 13, Row1:

Schedule 13, Row1: Active Members pay full dues and have voting rights as defined by the C&B.

Schedule 13, Row1:

Schedule 13, Row1:

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