

**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

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

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

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

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

**READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.**

For Official Use Only	1. FILE NUMBER 000-107	2. PERIOD COVERED From 01/01/2023 Through 12/31/2023	3. (a) AMENDED - Is this an amended report: (b) HARSHSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME MACHINISTS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name DORA	Last Name CERVANTES	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
7. UNIT NAME (if any)				
9. Are your organization's records kept at its mailing address?		Yes	Number and Street 9000 MACHINISTS PL	
			City UPPER MARLBORO	
			State MD	ZIP Code + 4 207722687

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: Brian Bryant Date: Mar 28, 2024	Telephone Number: 301-967-4500	PRESIDENT	71. SIGNED: Dora H Cervantes Date: Mar 28, 2024	Telephone Number: 301-967-4700	TREASURER
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**ITEMS 10 THROUGH 21**

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

Yes  
Yes  
Yes  
Yes  
No  
  
\$500,000  
  
Yes  
Yes  
Yes  
Yes  
01/2025

20. How many members did the labor organization have at the end of the reporting period?  
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	40.87	per	Month	40.87	40.87
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	15.00	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A	N/A

**STATEMENT A - ASSETS AND LIABILITIES**

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$21,080,540	\$20,640,666
	23. Accounts Receivable	1	\$2,822,841	\$9,468,935
	24. Loans Receivable	2	\$355,000	\$1,054,250
	25. U.S. Treasury Securities		\$3,072,561	\$3,747,935
	26. Investments	5	\$238,757,746	\$245,656,811
	27. Fixed Assets	6	\$11,485,085	\$11,896,179
	28. Other Assets	7	\$3,611,496	\$4,378,357
	29. TOTAL ASSETS		\$281,185,269	\$296,843,133

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$268,196	\$650,956
	31. Loans Payable	9		
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$1,298,777	\$1,404,496
	34. TOTAL LIABILITIES		\$1,566,973	\$2,055,452

35. NET ASSETS	\$279,618,296	\$294,787,681
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$176,146	50. Representational Activities	15	\$55,017,928
37. Per Capita Tax		\$152,223,040	51. Political Activities and Lobbying	16	\$3,268,750
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$1,357,957
39. Sale of Supplies		\$479,699	53. General Overhead	18	\$17,869,857
40. Interest		\$1,008,558	54. Union Administration	19	\$30,552,915
41. Dividends		\$6,618,221	55. Benefits	20	\$44,222,138
42. Rents		\$84,078	56. Per Capita Tax		\$3,879,247
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$556,786
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$50,750	59. Supplies for Resale		\$2,326,227
46. On Behalf of Affiliates for Transmittal to Them		\$37,794,689	60. Purchase of Investments and Fixed Assets	4	\$7,820,026
47. From Members for Disbursement on Their Behalf		\$11,648	61. Loans Made	2	\$750,000
48. Other Receipts	14	\$15,383,934	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$213,830,763	63. To Affiliates of Funds Collected on Their Behalf		\$37,789,922
			64. On Behalf of Individual Members		\$11,648
			65. Direct Taxes		\$8,959,939
			66. Subtotal		\$214,383,340
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$25,878,889
			67b. Less Total Disbursed		\$25,766,186
			67c. Total Withheld But Not Disbursed		\$112,703
			68. TOTAL DISBURSEMENTS		\$214,270,637

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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)
IAM FEDERAL LOCAL LODGE 1153	\$25,485	\$3,324	\$22,161	\$0
IAM LOCAL LODGE 48	\$171,383	\$171,383	\$0	\$0
IAM LOCAL LODGE 49	\$88,983	\$88,983	\$0	\$0
IAM LOCAL LODGE 124	\$149,712	\$149,712	\$0	\$0
IAM LOCAL LODGE 135	\$115,361	\$115,361	\$0	\$0
IAM LOCAL LODGE 141	\$22,353	\$14,902	\$7,451	\$0
IAM LOCAL LODGE 260	\$58,307	\$58,307	\$0	\$0
IAM LOCAL LODGE 293	\$18,634	\$18,634	\$0	\$0
IAM LOCAL LODGE 463	\$27,391	\$27,391	\$0	\$0
IAM LOCAL LODGE 587	\$13,539	\$13,539	\$0	\$0
IAM LOCAL LODGE 782	\$6,200	\$4,650	\$1,550	\$0
IAM LOCAL LODGE 811	\$886,851	\$443,425	\$443,425	\$0
IAM LOCAL LODGE 845	\$194,761	\$97,381	\$97,381	\$0
IAM LOCAL LODGE 850	\$116,440	\$116,440	\$0	\$0
IAM LOCAL LODGE 898	\$36,191	\$36,191	\$0	\$0
IAM LOCAL LODGE 914	\$1,511,994	\$824,724	\$687,270	\$0
IAM LOCAL LODGE 949	\$65,339	\$32,669	\$32,669	\$0
IAM LOCAL LODGE 1044	\$53,292	\$26,646	\$26,646	\$0
IAM LOCAL LODGE 1165	\$116,233	\$116,233	\$0	\$0
IAM LOCAL LODGE 1243	\$82,864	\$82,864	\$0	\$0
IAM LOCAL LODGE 1255	\$73,686	\$73,686	\$0	\$0
IAM LOCAL LODGE 1287	\$84,457	\$42,228	\$42,228	\$0
IAM LOCAL LODGE 1351	\$111,770	\$55,885	\$55,885	\$0
IAM LOCAL LODGE 1461	\$10,799	\$10,799	\$0	\$0
IAM LOCAL LODGE 1487	\$439,395	\$219,698	\$219,698	\$0
IAM LOCAL LODGE 1542	\$14,247	\$14,247	\$0	\$0
IAM LOCAL LODGE 1553	\$16,367	\$16,367	\$0	\$0
IAM LOCAL LODGE 1635	\$83,212	\$41,606	\$41,606	\$0
IAM LOCAL LODGE 1725	\$1,695,578	\$847,789	\$847,789	\$0
IAM LOCAL LODGE 1726	\$343,179	\$171,589	\$171,589	\$0
IAM LOCAL LODGE 1731	\$88,142	\$44,071	\$44,071	\$0
IAM LOCAL LODGE 1759	\$190,961	\$95,481	\$95,481	\$0
IAM LOCAL LODGE 1781	\$302,045	\$151,023	\$151,023	\$0
IAM LOCAL LODGE 1833	\$58,997	\$29,498	\$29,498	\$0
IAM LOCAL LODGE 1871	\$146,341	\$109,756	\$36,585	\$0
IAM LOCAL LODGE 1885	\$156,056	\$78,028	\$78,028	\$0
IAM LOCAL LODGE 1886	\$738,328	\$369,164	\$369,164	\$0
IAM LOCAL LODGE 1932	\$67,291	\$33,646	\$33,646	\$0
IAM LOCAL LODGE 1948	\$9,475	\$9,475	\$0	\$0
IAM LOCAL LODGE 1953	\$59,454	\$59,454	\$0	\$0
IAM LOCAL LODGE 1975	\$34,962	\$13,111	\$21,851	\$0
IAM LOCAL LODGE 2068	\$31,763	\$31,763	\$0	\$0
IAM LOCAL LODGE 2125	\$115,343	\$115,343	\$0	\$0
IAM LOCAL LODGE 2319	\$81,873	\$40,937	\$40,937	\$0
IAM LOCAL LODGE 2339G	\$83,312	\$41,656	\$41,656	\$0
IAM LOCAL LODGE 2413	\$354,626	\$354,626	\$0	\$0
IAM LOCAL LODGE 2725	\$38,760	\$38,760	\$0	\$0
Total of all itemized accounts receivable	\$9,449,865	\$5,703,166	\$3,746,701	\$0
Totals from all other accounts receivable	\$19,070	\$14,937	\$4,133	
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	<b>\$9,468,935</b>	<b>\$5,718,103</b>	<b>\$3,750,834</b>	<b>\$0</b>

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IAM LOCAL LODGE 2765	\$214,825	\$107,413	\$107,413	\$0
IAM LOCAL LODGE 2786	\$21,530	\$21,530	\$0	\$0
IAM LOCAL LODGE 2902	\$21,778	\$21,778	\$0	\$0
Total of all itemized accounts receivable	\$9,449,865	\$5,703,166	\$3,746,701	\$0
Totals from all other accounts receivable	\$19,070	\$14,937	\$4,133	
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	<b>\$9,468,935</b>	<b>\$5,718,103</b>	<b>\$3,750,834</b>	<b>\$0</b>

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**SCHEDULE 2 - LOANS RECEIVABLE**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LOBSTERMAN 207 Purpose: FINANCIAL ASSISTANCE Security: None Terms of Repayment: On Demand Total of loans not listed above	\$355,000	\$750,000	\$50,750	\$0	\$1,054,250
Total of all lines above	\$355,000	\$750,000	\$50,750	\$0	\$1,054,250
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)
US TREASURY SECURITIES	\$2,183,298	\$2,183,298	\$3,249,752	\$3,249,752
MARKETABLE SECURITIES	\$112,426,015	\$112,426,015	\$112,578,863	\$112,578,863
OTHER INVESTMENTS	\$27,305,423	\$27,305,423	\$24,510,246	\$24,510,246
Total of all lines above	\$141,914,736	\$141,914,736	\$140,338,861	\$140,338,861
			Less Reinvestments	
			(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)
US TREASURY SECURITIES	\$2,858,672	\$2,858,672	\$2,858,672
MARKETABLE SECURITIES	\$92,872,747	\$92,872,747	\$92,872,747
OTHER INVESTMENTS	\$50,898,427	\$50,898,427	\$50,898,427
BLDG IMPROVEMENTS - 9000 MACHINISTS PLACE	\$914,097	\$914,097	\$914,097
BLDG IMPROVEMENTS - PLACID HARBOR	\$202,630	\$202,630	\$202,630
FURNITURE & EQUIPMENT	\$412,314	\$412,314	\$412,314
Total of all lines above	\$148,158,887	\$148,158,887	\$148,158,887
		Less Reinvestments	
		(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases
			\$7,820,026

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$181,641,171
B. Total Book Value	\$175,281,320
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
SPDR PORTF SHORT TERM CRP ETF (SPSB)	\$19,519,827
PGM TOTAL RETURN BOND Z (PDBZX)	\$13,457,759
VANGUARD LONG-TERM GOVERNMENT (VGLT)	\$31,280,560
Other Investments	
D. Total Cost	\$71,826,239
E. Total Book Value	\$70,375,491
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.	
BREIT CL I	\$5,310,382
HP/MILLNM LTD - CLASS HH	\$11,656,326
ARES IND REIT CL I	\$3,610,912
JLL INCOME PROP TRUST CL M-I	\$4,300,635
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$245,656,811</b>

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**SCHEDULE 6 - FIXED ASSETS**

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 9000 MACHINIST PLACE, UPPER MARLBORO, MD 20772	\$3,549,660		\$3,549,660	\$1,160,478
Land 2 : 24494 PLACID HARBOR WAY, HOLLYWOOD, MD 20636	\$680,123		\$680,123	\$348,900
Land 3 : 423 NEW JERSEY AVE, WASHINGTON, DC 20003	\$226,183		\$226,183	\$162,438
B. Buildings (give location)				
Building 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$28,164,501	\$26,497,673	\$1,666,828	\$1,666,828
Building 2 : 24494 PLACID HARBOR WAY, HOLLYWOOD, MD 20636	\$23,422,738	\$22,233,984	\$1,188,754	\$1,188,754
Building 3 : 423 NEW JERSEY AVE, WASHINGTON, DC 20003	\$3,646,470	\$1,387,247	\$2,259,223	\$2,259,223
Building 4 : 18 WYNFORD DR, SUITE 310, TORONTO, CANADA M3C352	\$1,212,869	\$296,373	\$916,496	\$916,496
C. Automobiles and Other Vehicles	\$565,592	\$540,222	\$25,370	\$25,370
D. Office Furniture and Equipment	\$13,812,778	\$12,463,163	\$1,349,613	\$1,349,613
E. Other Fixed Assets	\$107,764	\$73,835	\$33,929	\$33,929
<b>F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))</b>	<b>\$75,388,678</b>	<b>\$63,492,497</b>	<b>\$11,896,179</b>	<b>\$9,112,029</b>

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**SCHEDULE 7 - OTHER ASSETS**

	Description (A)	Book Value (B)
PREPAID INSURANCE		\$305,525
PREPAID POSTAGE		\$316,355
INVENTORY		\$1,592,404
DEPOSITS		\$1,437,859
DUE FROM STAFF PENSION PLAN		\$22,221
PER CAPITA TAX HOLDING		\$703,993
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))		<b>\$4,378,357</b>

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$650,956	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$650,956	\$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)
PAYROLL WITHHOLDINGS	\$275,796
DUE TO PENSION FUND	\$1,105,387
SALES AND USE TAX	\$5,111
VOLUNTARY CONTRIBUTIONS	\$18,202
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$1,404,496</b>

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

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ALLEN , GARY R							
B	GENERAL VICE PRESIDENT			\$286,869	\$12,150	\$26,822	\$13,285	\$339,126
C	C							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLONDIN , MARK A							
B	GENERAL VICE PRESIDENT			\$0	\$0	\$124	\$86,680	\$86,804
C	P							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRYANT , BRIAN M							
B	GENERAL VICE PRESIDENT			\$286,869	\$19,200	\$42,747	\$14,779	\$363,595
C	C							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	CERVANTES , DORA H							
B	GENERAL SECRETRY/TREAS			\$314,631	\$18,025	\$26,420	\$22,169	\$381,245
C	C							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHARTRAND , DAVID							
B	GENERAL VICE PRESIDENT			\$286,869	\$17,063	\$27,318	\$9,236	\$340,486
C	C							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	GALLOWAY , STEVEN							
B	GENERAL VICE PRESIDENT			\$421,451	\$21,600	\$40,321	\$140,284	\$623,656
C	C							
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	4 %
A	JOHNSON , RICHARD							
B	GENERAL VICE PRESIDENT			\$286,869	\$19,791	\$45,958	\$6,450	\$359,068
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTIN , THOMAS C							
B	GENERAL VICE PRESIDENT			\$213,171	\$16,680	\$99,676	\$8,739	\$338,266
C	N							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTINEZ , ROBERT G							
B	INTERNATIONAL PRESIDENT			\$489,427	\$14,750	\$14,886	\$149,007	\$668,070
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	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A	SULLIVAN , DAVID T			\$286,869	\$19,400	\$36,067	\$8,684		\$351,020	
B	GENERAL VICE PRESIDENT									
C	N									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	WALLACE , RICKEY N			\$357,685	\$19,700	\$41,375	\$137,859		\$556,619	
B	GENERAL VICE PRESIDENT									
C	P									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	51 %
Total Officer Disbursements			\$3,230,710	\$178,359	\$401,714	\$597,172			\$4,407,955	
Less Deductions									\$1,815,972	
Net Disbursements									\$2,591,983	

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**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	ADAMS , DELANE							
B	ASST DIR OF COMMUNICATION			\$169,537	\$3,645	\$16,970	\$516	\$190,668
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADAMS , TIFFANY							
B	ADMINISTRATIVE STAFF SEC			\$98,440	\$765	\$316	\$0	\$99,521
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	ADDEO , VINCENT							
B	DIRECTOR OF ORGANIZING			\$196,802	\$9,805	\$38,667	\$7,974	\$253,248
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	ADKINS , TYLER							
B	CUSTODIAN			\$15,054	\$0	\$0	\$0	\$15,054
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	AIKEN , KEITH							
B	AIRLINE COORDINATOR			\$172,909	\$9,928	\$39,690	\$1,828	\$224,355
C	N/A							
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALLEN , GARY							
B	SPECIAL REPRESENTATIVE			\$157,190	\$22,860	\$90,379	\$3,157	\$273,586
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALLEN , ROBERTA							
B	ADMINISTRATIVE SECRETARY			\$81,720	\$0	\$52	\$0	\$81,772
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ALMAZAN SR , JAVIER							
B	GRAND LODGE REPRESENT			\$157,190	\$21,395	\$75,266	\$5,478	\$259,329
C	N/A							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALMEROOTH , LOREN							
B	ASST POLITICAL/LEG DIR			\$170,097	\$7,940	\$27,708	\$0	\$205,745
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALSBERGAS , ELIAS			\$125,955	\$825	\$6,789	\$434	\$134,003
B	RESEARCH ANALYST							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	AMILL , JOSE			\$66,535	\$6,698	\$26,817	\$0	\$100,050
B	ASSOCIATE ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	AMMONS , KELLEY			\$66,300	\$2,688	\$22,512	\$754	\$92,254
B	ASSOCIATE ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	AMSTER , VERONICA			\$49,854	\$0	\$0	\$0	\$49,854
B	JUNIOR ASSIST BOOKKEEPER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ANDERSON , BILLY			\$157,190	\$14,290	\$34,973	\$1,712	\$208,165
B	GRAND LODGE REPRESENT							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ARNOLD , RACHEL							
B	ASSOCIATE ORGANIZER			\$81,600	\$6,039	\$18,887	\$0	\$106,526
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BALKE , ADANTE							
B	ASSOCIATE ORGANIZER			\$74,970	\$12,577	\$28,438	\$0	\$115,985
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAPTISTE , AMANDA							
B	ADMINISTRATIVE SECRETARY			\$81,720	\$0	\$48	\$0	\$81,768
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BARNABLE , MATTHEW			\$157,190	\$11,605	\$51,830	\$1,477	\$222,102
B	SPECIAL REPRESENT							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 15 %
A	BARNES , JAMES			\$55,800		\$6,505	\$30,115	\$0 \$92,420
B	ASSOCIATE ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	BARNES , TONYA			\$120,800		\$0	\$0	\$0 \$120,800
B	MANAGER OF ADMIN SERVICES							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 100 %
A	BARNWELL , ROBERT			\$172,909		\$15,495	\$62,402	\$2,019 \$252,825
B	COORDINATOR AEROSPACE							
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 50 %
A	BARNWELL , WILLIAM			\$115,529		\$13,075	\$38,148	\$547 \$167,299
B	SPECIAL REPRESENTATIVE							
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 35 %
A	BATTAGLIA , JONATHAN			\$197,143		\$11,485	\$36,522	\$1,616 \$246,766
B	DIRECTOR OF COMMUNICATION							
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A	BATTLE , DERRICK			\$149,035		\$13,150	\$37,565	\$1,075 \$200,825
B	SPECIAL REPRESENTATIVE							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A	BEAMON IIII , JAMES			\$13,038		\$59	\$901	\$0 \$13,998
B	ASSOCIATE ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	BECKLES , IAN			\$67,686		\$0	\$0	\$0 \$67,686
B	GUARD							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BELL , KIM							
B	CONFIDENTIAL SECRETARY			\$120,434	\$475	\$1,679	\$0	\$122,588
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BENEDICTO , CARMELO							
B	ASSOCIATE ORGANIZER			\$81,600	\$10,885	\$38,227	\$0	\$130,712
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENNETT , ANGELA							
B	CONFIDENTIAL SECRETARY			\$120,434	\$495	\$1,682	\$0	\$122,611
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENNETT , JODY							
B	CHIEF OF STAFF			\$211,802	\$26,000	\$75,296	\$11,018	\$324,116
C	N/A							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	BENNINGTON , KATHLEEN							
B	OFFICE SYSTEMS ADMIN			\$53,881	\$0	\$0	\$0	\$53,881
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLEVINS , TONY							
B	ASST DIR OF GUIDE DOGS			\$206,696	\$32,810	\$70,474	\$2,244	\$312,224
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOIVIE , ILANA							
B	SENIOR RESEARCH ECONOMIST			\$152,584	\$8,150	\$27,006	\$808	\$188,548
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BONILLA , JORGE							
B	GRAND LODGE REPRESENT			\$157,190	\$19,005	\$63,289	\$2,379	\$241,863
C	N/A							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A	BOWIE , JAIME MARIE							
B	ADMINISTRATIVE STAFF SEC			\$98,440	\$0	\$0	\$0	\$98,440
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	BRADLEY , TIWAAIN							
B	SPECIAL REPRESENTATIVE			\$98,503	\$8,770	\$23,003	\$4,022	\$134,298
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A	BRADY , KAYLEH							
B	CONFIDENTIAL SECRETARY			\$117,014	\$0	\$355	\$0	\$117,369
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BRINTON , SHANE							
B	DIRECTOR OF HEALTHCARE			\$172,909	\$10,965	\$40,651	\$0	\$224,525
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROOKS , ROBIN							
B	GUARD			\$13,645	\$0	\$0	\$0	\$13,645
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BRUNER , JULIAN							
B	GRAND LODGE REPRESENT			\$145,761	\$9,410	\$29,374	\$6,707	\$191,252
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRUNET , JEAN MARC							
B	ASSOCIATE ORGANIZER			\$26,215	\$460	\$681	\$0	\$27,356
C	N/A							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRYANT , JUDITH							
B	HOUSEPERSON			\$45,446	\$0	\$0	\$0	\$45,446
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRYSON , DEBORAH							
B	CONFIDENTIAL SECRETARY			\$120,434	\$2,450	\$9,049	\$762	\$132,695
C	N/A							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	13 %
A	BUFFENBARGER , ANDREW							
B	SPECIAL ASSIST TO THE IP			\$225,794	\$6,105	\$12,034	\$699	\$244,632
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BUOY , TONI			\$87,176	\$20	\$81	\$0	\$87,277
B	CONFIDENTIAL SECRETARY							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURNNEY , NAKALA			\$42,239	\$956	\$4,455	\$0	\$47,650
B	ASSOCIATE ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURROUGHS , BRIANNA			\$56,170	\$190	\$0	\$0	\$56,360
B	ASSISTANT KITCHEN MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMP , GWENDOLYN			\$152,584	\$5,995	\$25,033	\$0	\$183,612
B	SENIOR RESEARCH ECONOMIST							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CANNING , LISA			\$97,994	\$0	\$123	\$0	\$98,117
B	ADMINISTRATIVE STAFF SEC							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CANNING , TERESA			\$134,347	\$495	\$2,366	\$0	\$137,208
B	SENIOR RESEARCH ANALYST							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAPOEN , AMANDA			\$117,014	\$685	\$2,462	\$0	\$120,161
B	CONFIDENTIAL SECRETARY							
C	N/A							
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %
A	CAREY , TAMMY			\$97,035	\$0	\$0	\$0	\$97,035
B	SUPERVISOR OF SERVICES							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARLSON , JAMES			\$170,420	\$15,160	\$61,786	\$9,258	\$256,624
B	AIR TRANSPORT COORDINATOR							

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C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARR , JOHN			\$141,282		\$2,515	\$13,929	\$0
B	COMMUNICATIONS REPRES							\$157,726
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARRILLO , RYAN			\$157,190		\$17,450	\$55,791	\$413
B	GRAND LODGE REPRESENT							\$230,844
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , MATTHEW			\$75,700		\$0	\$0	\$0
B	TRANSP UTILITY WORKER							\$75,700
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASHION JR , WILLIAM			\$157,190		\$16,860	\$44,171	\$2,050
B	GRAND LODGE REPRESENT							\$220,271
C	N/A							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASTEEL , CHRISTIAN			\$149,035		\$9,210	\$37,210	\$4,842
B	SPECIAL REPRESENTATIVE							\$200,297
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASTRILLO , ALEJANDRO			\$157,190		\$7,230	\$24,276	\$305
B	GRAND LODGE AUDITOR							\$189,001
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CATTERTON-LOGUE , JODY L.			\$84,527		\$760	\$2,622	\$0
B	ADMINISTRATIVE SECRETARY							\$87,909
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CERASO , VINCENT			\$169,765		\$11,240	\$47,208	\$35
B	ASST DIR RETIREES/MEMBER							\$228,248
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A								
B								
C								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	CICALA , JOSEPH							
B	GRAND LODGE REPRESENT			\$157,190	\$12,070	\$32,012	\$963	\$202,235
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CICINELLI , SAMUEL							
B	SPECIAL ASSIST TO GVP			\$191,696	\$11,590	\$35,298	\$8,472	\$247,056
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %
A	CLARK , CHRISTOPHER							
B	MECHANIC			\$104,541	\$2,375	\$4,149	\$0	\$111,065
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CLARKE , CAROLYN							
B	GROUNDS KEEPER			\$76,046	\$475	\$699	\$70	\$77,290
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COCHRAN , VALANA							
B	COMMUNICATIONS REPRES			\$141,282	\$5,815	\$25,562	\$0	\$172,659
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLAZZI , ANGELA							
B	COMMUNICATIONS REPRES			\$137,437	\$4,535	\$18,130	\$0	\$160,102
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLBERT , DEMETRESS							
B	EDUCATIONAL REPRESENT			\$48,651	\$9,690	\$2,201	\$0	\$60,542
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLEMAN , BRENT							
B	SPECIAL REPRESENTATIVE			\$77,970	\$6,270	\$19,581	\$1,989	\$105,810
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	COLLETT , JOCELYNE							
B	CONFIDENTIAL SECRETARY			\$120,331	\$0	\$26	\$0	\$120,357
C	N/A							
I	Schedule 15 Representational Activities	20 %	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	COLLIS , BRIAN							
B	ASSISTANT SERVICE MANAGER			\$159,034	\$2,775	\$16,232	\$0	\$178,041
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CONOLN , BRYAN							
B	ASSOCIATE ORGANIZER			\$58,912	\$4,017	\$16,070	\$0	\$78,999
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONTRERAS , FRANSISCO							
B	GRAND LODGE AUDITOR			\$157,190	\$15,530	\$44,228	\$1,197	\$218,145
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOK , ALLISON							
B	OFFICE SYSTEMS ADMIN			\$58,173	\$0	\$0	\$0	\$58,173
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOK , BRODY							
B	COOK			\$62,601	\$190	\$0	\$0	\$62,791
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRAMER , WENDY							
B	SUPERVISOR			\$120,800	\$0	\$0	\$0	\$120,800
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CRUTCHFIELD , THERESA ANN							
B	OFFICE ASSISTANT			\$95,948	\$2,280	\$11,778	\$2,021	\$112,027
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DALBELLO , BRANDY							
B	ACCOUNTING TECH CLERK III			\$91,001	\$0	\$0	\$0	\$91,001
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DALBELLO , CHRISTINE							
B	SENIOR ASST BOOKKEEPER			\$37,480	\$0	\$0	\$0	\$37,480
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DALEY , ANDREW			\$56,661	\$118	\$613	\$0	\$57,392
B	ASSOCIATE ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAYE , TAMMY			\$66,305	\$0	\$0	\$0	\$66,305
B	OFFICE SYSTEMS ADMIN							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DELAHAY , JOHN RICHLEY			\$145,242	\$4,750	\$15,265	\$2,195	\$167,452
B	SUPERVISOR OF FACILITIES							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DELAPORTE , ED			\$157,190	\$9,808	\$36,991	\$2,816	\$206,805
B	GRAND LODGE AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DENFORD , SOPHIA			\$103,509	\$0	\$0	\$0	\$103,509
B	CAS MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DENT , CHERYL			\$63,616	\$190	\$70	\$70	\$63,946
B	COOK ASSISTANT (LEAD)							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DIAZ , PORFIRIO			\$157,190	\$13,325	\$55,358	\$0	\$225,873
B	GRAND LODGE AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DIDOSHIK , ANTHONY			\$157,190	\$6,554	\$36,674	\$3,351	\$203,769
B	GRAND LODGE REPRESENT							
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	DIMARIA , DAVID			\$156,363	\$6,190	\$16,463	\$1,062	\$180,078
B	GRAND LODGE REPRESENT							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DIXON , REGINALD			\$171,499		\$18,290	\$71,023	\$0
B	CHIEF OF STAFF							\$260,812
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOUGLAS , NEIL			\$150,186		\$12,145	\$43,235	\$244
B	SPECIAL REPRESENTATIVE							\$205,810
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DRAAYERS , CORDELL			\$157,190		\$14,708	\$52,449	\$5,082
B	GRAND LODGE AUDITOR							\$229,429
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DRUMMOND , TRACI			\$125,955		\$0	\$0	\$0
B	RESEARCH ANALYST							\$125,955
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DYER III , WILLIAM							
B	GUARD/MAINTENANCE			\$53,451		\$0	\$0	\$0
C	N/A							\$53,451
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EDMONDS , ZARIA							
B	JUNIOR CLERK TYPIST			\$22,578		\$0	\$0	\$0
C	N/A							\$22,578
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	EDWARDS , GEORGE							
B	GRAND LODGE REPRESENT			\$157,190		\$8,510	\$38,136	\$2,595
C	N/A							\$206,431
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EGWUEKWE , LATOYA							
B	CHIEF OF STAFF			\$58,625		\$1,200	\$811	\$2,925
C	N/A							\$63,561
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	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	ELDRIDGE , JUAN							
B	GRAND LODGE REPRESENT			\$157,190	\$15,195	\$50,007	\$1,859	\$224,251
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELLIOTT , LINDSEY							
B	ADMINISTRATIVE STAFF SEC			\$101,211	\$20	\$45	\$0	\$101,276
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	EVANS , MICHAEL							
B	ASST DIR OF ORGANIZING			\$160,519	\$18,305	\$49,380	\$1,418	\$229,622
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EVANS , RICHARD							
B	VETEANS DEPARTMENT COOR			\$159,810	\$5,535	\$21,958	\$785	\$188,088
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	EWAN , LAURA							
B	ASSOCIATE GENERAL COUNSEL			\$175,833	\$7,795	\$20,225	\$0	\$203,853
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	FABRIZIO , DAWN LYNN							
B	MAID (MASTER)			\$57,143	\$0	\$0	\$0	\$57,143
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FALCONER , GORDON							
B	CHIEF OF STAFF			\$249,490	\$13,426	\$63,710	\$2,722	\$329,348
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %
A	FEARS , NICOLE							
B	SPECIAL REPRESENTATIVE			\$106,428	\$8,413	\$32,649	\$758	\$148,248
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FERGUSON , DEREK							
B	GRAND LODGE REPRESENT			\$157,190	\$7,696	\$29,957	\$1,278	\$196,121
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and	60 %	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	FERM , LISA							
B	ASSOCIATE ORGANIZER			\$51,392	\$4,419	\$13,862	\$0	\$69,673
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISHER , LINDA							
B	CONTROLLER			\$196,538	\$4,920	\$4,476	\$706	\$206,640
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	FITZGERALD , BRIDGET							
B	GRAND LODGE REPRESENT			\$157,190	\$7,470	\$21,381	\$2,013	\$188,054
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLAMENCO RIVERA , ELIAS							
B	COMMUNICATIONS REPRESEN			\$135,229	\$6,295	\$30,428	\$0	\$171,952
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FORD , JOSEPH							
B	MAIL/STOCKROOM CLERK			\$30,020	\$0	\$0	\$0	\$30,020
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	FRANCO , ADRIANA							
B	ASSOCIATE ORGANIZER			\$65,391	\$8,193	\$43,533	\$0	\$117,117
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRASER , EDISON							
B	CHIEF OF STAFF			\$196,802	\$27,070	\$99,281	\$3,767	\$326,920
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRAZIER , NINA							
B	ASSOCIATE ORGANIZER			\$59,231	\$11,018	\$38,246	\$0	\$108,495
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FREEMAN , JORDAN							
B	JUNIOR CLERK TYPIST			\$50,887	\$0	\$0	\$0	\$50,887
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	FREITAG , JENNIFER				\$91,277	\$0	\$0	\$0
B	REPORTS TECHNOLOGY CLERK							
C	N/A							\$91,277
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	FREITAG , JERRY				\$106,311	\$855	\$4,413	\$0
B	IT SPECIALIST II							
C	N/A							\$111,579
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	FRIETCHEN , JULIE				\$172,909	\$8,490	\$31,386	\$0
B	DIR WOMEN'S & HUMAN RIGHT							
C	N/A							\$212,785
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	FUENTES , MARIAELENA				\$157,190	\$24,820	\$86,039	\$0
B	GRAND LODGE AUDITOR							
C	N/A							\$268,049
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FULWOOD , JAMES				\$48,491	\$0	\$0	\$0
B	CUSTODIAN							
C	N/A							\$48,491
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GADDY , FORESTER				\$23,747	\$0	\$0	\$0
B	PART TIME GUARD							
C	N/A							\$23,747
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GAGUSKI , DEBRA				\$90,860	\$0	\$0	\$0
B	REPORTS TECHNOLOGY CLERK							
C	N/A							\$90,860
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GAINER , BRANDI				\$81,720	\$950	\$4,745	\$0
B	ADMINISTRATIVE SECRETARY							
C	N/A							\$87,415
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	GARCIA , CRYSTAL				\$90,551	\$475	\$1,850	\$0
B	ADMINISTRATIVE SECRETARY							
								\$92,876

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARCIA , RAMON			\$157,190		\$11,540	\$27,580	\$5,199
B	GRAND LODGE REPRESENT							\$201,509
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARCIA-KEIM , INES			\$141,471		\$2,700	\$5,917	\$0
B	EDUCATIONAL REPRESENT							\$150,088
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GEORGALLAS , ANNA			\$90,992		\$0	\$0	\$0
B	REPORTS TECHNOLOGY CLERK							\$90,992
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GEORGALLAS , LAMBROS			\$148,058		\$0	\$0	\$0
B	ASST DIRECTOR OF MEMB SER							\$148,058
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GIRAUDET , STEPHANIE							
B	JUNIOR SECRETARY			\$33,311		\$0	\$52	\$0
C	N/A							\$33,363
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GIROUX , NEIL							
B	GRAND LODGE REPRESENT			\$157,190		\$11,412	\$38,422	\$11,354
C	N/A							\$218,378
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GITTLEN , RUSSELL							
B	DIRECTOR OF GUIDE DOGS			\$221,390		\$12,015	\$53,873	\$5,814
C	N/A							\$293,092
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %
A	GOBLE , KRISTEN							
B	ADMINISTRATIVE SECRETARY			\$81,185		\$0	\$48	\$0
C	N/A							\$81,233
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	GOLDSWORTHY , DANIELLE							
B	REPORTS TECHNOLOGY CLERK			\$76,582	\$0	\$21	\$0	\$76,603
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GONZALES , MICHAEL							
B	GRAND LODGE AUDITOR			\$157,190	\$7,755	\$24,093	\$2,135	\$191,173
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GORDON , JAMAR							
B	CUSTODIAN			\$49,387	\$0	\$0	\$0	\$49,387
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GRAHAM , BONNIE							
B	MAID (MASTER)			\$58,736	\$0	\$0	\$0	\$58,736
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GRAY , DONTÉ							
B	CUSTODIAN			\$52,133	\$0	\$0	\$0	\$52,133
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GRAY , MOESHA							
B	ADMINISTRATIVE SECRETARY			\$60,365	\$685	\$478	\$0	\$61,528
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GREASER , JOSEPH							
B	GRAND LODGE REPRESENT			\$157,190	\$13,275	\$32,801	\$1,805	\$205,071
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GREENBERG , PETER							
B	ASST DIR OF STRATEGIC RES			\$169,537	\$4,010	\$13,077	\$0	\$186,624
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GREENE , JULIE							
B	COOK ASSISTANT			\$56,724	\$0	\$0	\$0	\$56,724
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	GREGORY , BRIANNA							
B	GRAND LODGE REPRESENT			\$157,190	\$2,760	\$9,349	\$4,132	\$173,431
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRiffin , DAVID SHAWN							
B	MASTER MECHANIC			\$73,488	\$0	\$70	\$0	\$73,558
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRUBER , JOSEPH							
B	ASSIST DIR. PLACID HARBOR			\$177,834	\$3,990	\$7,739	\$29	\$189,592
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GUEVARA , CHIQUI							
B	GRAND LODGE AUDITOR			\$155,857	\$12,410	\$24,710	\$249	\$193,226
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALLER , WILLIAM							
B	ASSOCIATE GENERAL COUNSEL			\$177,018	\$4,895	\$5,250	\$0	\$187,163
C	N/A							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	HANNAH , KRIS							
B	GRAND LODGE REPRESENT			\$157,190	\$15,440	\$50,731	\$1,579	\$224,940
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARDWICK , JASON							
B	GRAND LODGE REPRESENT			\$157,190	\$8,115	\$27,679	\$9,375	\$202,359
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	HARDY , CINDY							
B	COOK ASSISTANT (LEAD)			\$62,873	\$190	\$0	\$0	\$63,063
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARTFORD , JOSH							
B	SPECIAL ASSIST TO THE IP			\$191,696	\$15,510	\$53,544	\$1,892	\$262,642
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HASEL , MICHAEL				\$136,848	\$0	\$0	\$0
B	ADMINISTRATIVE MANAGER							
C	N/A							\$136,848
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEATH , DENISE				\$40,068	\$3,175	\$15,540	\$810
B	AEROSPACE COORDINATOR							
C	N/A							\$59,593
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %
A	HEMLER , ANGELA				\$89,786	\$0	\$186	\$0
B	INFORMATION TECH CLERK							
C	N/A							\$89,972
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEMMING , BRANDON				\$157,190	\$7,800	\$33,460	\$2,219
B	GRAND LODGE REPRESENT							
C	N/A							\$200,669
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HERNANDEZ , KILEY				\$141,282	\$4,020	\$14,779	\$0
B	COMMUNICATIONS REPRES							
C	N/A							\$160,081
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEROD , CHARLES				\$196,802	\$16,905	\$50,356	\$3,008
B	CHIEF OF STAFF							
C	N/A							\$267,071
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	HILL , ANDREW				\$65,032	\$0	\$0	\$0
B	GROUNDS KEEPER							
C	N/A							\$65,032
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HILL , CHARLES				\$190,990	\$14,645	\$34,547	\$1,759
B	GRAND LODGE AUDITOR							
C	N/A							\$241,941
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HILL , JOSEPH				\$55,066	\$0	\$0	\$0
B	MAIL/STOCKROOM CLERK							
								\$55,066

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HILL , RHONDA			\$120,434		\$0	\$0	\$0
B	CONFIDENTIAL SECRETARY							
C	N/A							\$120,434
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HILLS , ADAM			\$51,830		\$190	\$0	\$0
B	COOK ASSISTANT							
C	N/A							\$52,020
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HINES , CHARLIE			\$146,842		\$17,832	\$48,333	\$0
B	GRAND LODGE AUDITOR							
C	N/A							\$213,007
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOFFMAN , KRISTIN			\$144,109		\$1,560	\$3,817	\$0
B	EXECUTIVE SECRETARY							
C	N/A							\$149,486
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	HOROWITZ , CORI							
B	ADMINISTRATIVE STAFF SEC			\$18,808		\$760	\$3,056	\$0
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HOUNSHELL , ANDREW			\$155,054		\$9,610	\$26,471	\$8,911
B	GRAND LODGE REPRESENT							
C	N/A							\$200,046
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	HUGHES , CRAIG							
B	AUTOMOTIVE CORRDINATOR			\$167,871		\$9,215	\$29,919	\$3,052
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %
A	HUMPHERYS , SHAWN							
B	GRAND LODGE REPRESENT			\$157,190		\$10,170	\$29,316	\$314
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A								
B								
C								
I								
A								
B								
C								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HUNNELL , DEBBIE							
B	CUSTODIAN (LEAD)(MASTER)			\$56,263	\$0	\$0	\$0	\$56,263
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HUNNELL , JOSEPH							
B	GUARD			\$74,069	\$0	\$0	\$0	\$74,069
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HURST , TAZEWELL							
B	SENIOR RESEARCH ECONOMIST			\$152,584	\$2,305	\$9,806	\$0	\$164,695
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HYNES , GARY							
B	GRAND LODGE REPRESENT			\$157,190	\$13,676	\$50,130	\$4,029	\$225,025
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ILIC , BRIAN							
B	ASSOCIATE ORGANIZER			\$74,970	\$8,169	\$32,902	\$31	\$116,072
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	IRVINE , JON							
B	EDUCATIONAL REPRESENT			\$141,471	\$3,705	\$14,896	\$0	\$160,072
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JABBAR , SAMEER							
B	SPECIAL REPRESENT			\$157,190	\$6,604	\$34,472	\$1,721	\$199,987
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %
A	JACKSON , ARTHER							
B	ASSOCIATE ORGANIZER			\$87,851	\$14,309	\$38,918	\$0	\$141,078
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JACKSON , SCOTT							
B	GRAND LODGE REPRESENT			\$157,190	\$14,444	\$49,327	\$785	\$221,746
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	JANN , RYAN			\$21,228	\$4,673	\$11,134	\$0	\$37,035
B	ASSOCIATE ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JENKINS , JEFFREY			\$70,218	\$0	\$0	\$0	\$70,218
B	SENIOR CLERK TYPIST							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JOHNSEN , DANIEL			\$28,253	\$4,495	\$21,333	\$0	\$54,081
B	ASSOCIATE ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , DONALD			\$118,447	\$0	\$0	\$0	\$118,447
B	ASST SUP COMP PRINT TECH							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JOHNSON , WILLIAM			\$58,341	\$0	\$0	\$0	\$58,341
B	MAINTENANCE MECHANIC							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON-HOLLOWAY , CYNTHIA			\$89,101	\$0	\$0	\$0	\$89,101
B	JUNIOR CLERK TYPIST							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KAHL , JENNIFER			\$15,529	\$0	\$7,037	\$0	\$22,566
B	SPECIAL REPRESENTATIVE							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEMP , KYLE			\$144,209	\$0	\$0	\$0	\$144,209
B	CHIEF ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KENDALL , PAUL			\$225,794	\$12,000	\$14,824	\$14,800	\$267,418
B	ASSISTANT SEC TO THE GST							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %
A	KENEALY , TERESA				\$92,480	\$1,140	\$4,721	\$0
B	OFFICE ASSISTANT							\$98,341
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KIMMEL , TERRY				\$114,586	\$9,585	\$23,866	\$2,227
B	SPECIAL REPRESENTATIVE							\$150,264
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KO , VANG				\$171,141	\$24,740	\$42,912	\$686
B	GRAND LODGE AUDITOR							\$239,479
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOURPIAS , JOHN F				\$78,075	\$0	\$0	\$0
B	COMPUTER PRINTING TECH							\$78,075
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KROPACZEK , VERONICA				\$101,211	\$1,885	\$5,438	\$0
B	ADMINISTRATIVE STAFF SEC							\$108,534
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LAGANA , BRANDON				\$88,437	\$0	\$37	\$0
B	IT SPECIALIST I							\$88,474
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LEAPLEY , JANINE				\$137,082	\$665	\$844	\$0
B	MAN OF POLITICAL ACCOUNTS							\$138,591
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEHIVE , DAVID				\$137,721	\$9,435	\$42,606	\$5,054
B	COMMUNICATIONS REPRESN							\$194,816
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LENNON , KERRY				\$72,453	\$760	\$2,590	\$0
B	ADMINISTRATIVE SECRETARY							\$75,803

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEPINSKE , WILLIAM			\$157,190		\$8,665	\$18,751	\$7,085
B	GRAND LODGE REPRESENT							\$191,691
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LETT , JOHN			\$141,282		\$5,260	\$18,439	\$0
B	COMMUNICATIONS REPRES							\$164,981
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEWIS , YALE			\$123,397		\$0	\$24	\$0
B	IT SPECIALIST II							\$123,421
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LI , WEIHAO			\$135,229		\$2,820	\$15,242	\$0
B	RESEARCH ECONOMIST							\$153,291
C	N/A							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LIENDO , FABIAN			\$157,190		\$15,015	\$80,275	\$6,171
B	GRAND LODGE REPRESENT							\$258,651
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LISKO , ALLISON			\$106,753		\$3,725	\$8,933	\$0
B	CONFIDENTIAL SECRETARY							\$119,411
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LITTLE , JAMEE			\$176,351		\$22,630	\$45,809	\$2,562
B	DIR OF RET & MEMBER ASST							\$247,352
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LLAMAS , LILIA			\$58,912		\$4,733	\$20,099	\$0
B	ASSOCIATE ORGANIZER							\$83,744
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	LONEY , CHRISTOPHER							
B	HELP DESK TECHNICIAN			\$12,969	\$0	\$0	\$0	\$12,969
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LOPEZ , TIFFANY							
B	ASSOCIATE ORGANIZER			\$81,600	\$11,337	\$25,007	\$0	\$117,944
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOWE , CHARLES							
B	GROUND KEEPER (MASTER)			\$78,989	\$0	\$70	\$70	\$79,129
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MAMARIL , LAURA							
B	REPORTS TECHNOLOGY CLERK			\$90,145	\$0	\$0	\$0	\$90,145
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MANHART , EDWARD							
B	DIR OF RETIREE/EMP ASSIST			\$95,191	\$0	\$0	\$0	\$95,191
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARSHALL , THOMAS							
B	ASSOCIATE ORGANIZER			\$81,600	\$14,667	\$38,427	\$904	\$135,598
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTIN , RALPH							
B	GRAND LODGE REPRESENT			\$157,190	\$12,110	\$57,842	\$659	\$227,801
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTINEZ , ALEXIS							
B	CONFIDENTIAL SECRETARY			\$120,434	\$475	\$1,444	\$0	\$122,353
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTINEZ , ROBERT							
B	CHIEF OF STAFF			\$196,802	\$10,355	\$42,797	\$3,567	\$253,521
C	N/A							
I	Schedule 15 Representational Activities	25 %	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	MARTINEZ III , ROBERT			\$157,190	\$8,405	\$27,144	\$1,291	\$194,030
B	GRAND LODGE REPRESENT							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTINEZ JR , INEZ			\$71,400	\$16,503	\$66,247	\$0	\$154,150
B	ASSOCIATE ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTINI , DANIEL			\$159,034	\$0	\$11	\$0	\$159,045
B	IT SPECIALIST III							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MASON , AGNES			\$58,609	\$190	\$0	\$0	\$58,799
B	HOUSEPERSON-KITCHEN							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MASZTAL , GREG			\$157,190	\$20,765	\$74,358	\$4,904	\$257,217
B	GRAND LODGE AUDITOR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCCAW , PATRICK			\$147,194	\$4,350	\$25,266	\$0	\$176,810
B	IT NETWORK MANAGER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MCGUIGGAN , DESIRAE			\$21,807	\$0	\$0	\$0	\$21,807
B	HOUSEPERSON							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCHUGH , MARY			\$225,794	\$6,825	\$16,260	\$7,310	\$256,189
B	DIR OF WWW EDU & TECH CTR							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCKINLEY , DIANA							
B	CONFIDENTIAL SECRETARY							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MCLEOD , JEFF			\$141,471		\$1,730	\$4,368	\$0
B	EDUCATIONAL REPRESENT							\$147,569
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCMULLEN , REBECCA			\$172,677		\$3,945	\$1,746	\$0
B	DIR OF MEMBERSHIP SERVICE							\$178,368
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MENDENHALL , DENNIS			\$157,190		\$6,330	\$17,535	\$1,404
B	GRAND LODGE REPRESENT							\$182,459
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MERKEL , JACOB			\$157,190		\$8,830	\$28,022	\$356
B	SPECIAL REPRESENTATIVE							\$194,398
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MICKSCHL , RICK A.			\$205,528		\$20,735	\$43,788	\$5,440
B	CHIEF OF STAFF							\$275,491
C	N/A							
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	MINNICH , ROBERT							
B	GRAND LODGE AUDITOR			\$212,499		\$23,305	\$55,038	\$1,498
C	N/A							\$292,340
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOLINA , TONY							
B	ASSOCIATE ORGANIZER			\$24,277		\$414	\$1,655	\$0
C	N/A							\$26,346
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , COLLEEN							
B	DIR OF INFORMATION SYSTEM			\$196,538		\$3,805	\$1,740	\$0
C	N/A							\$202,083
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MORGAN , MELISSA			\$157,190		\$17,535	\$58,068	\$4,240
B	GRAND LODGE REPRESENT							\$237,033

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	MORRISSETTE , KATHERINE			\$73,852		\$0	\$206	
B	ADMINISTRATIVE STAFF SEC							
C	N/A							\$74,058
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	MUMFORD , ASHLEY			\$139,891		\$2,945	\$15,266	
B	COMMUNICATIONS REPRESER							
C	N/A							\$158,102
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A	MURCH , KEVIN			\$172,190		\$29,995	\$42,148	
B	GRAND LODGE REPRESENT							
C	N/A							\$247,789
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 65 %
A	MURPHY , CECILIA			\$97,035		\$190	\$0	
B	KITCHEN SUPERVISOR							
C	N/A							\$97,225
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	MYERS , ANDREA			\$28,569		\$1,240	\$2,505	
B	SPECIAL REPRESENTATIVE							
C	N/A							\$32,314
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	NAYLOR , GARY			\$157,190		\$17,915	\$69,544	
B	GRAND LODGE REPRESENT							
C	N/A							\$244,756
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	NEGRON , JUAN			\$196,802		\$7,000	\$29,156	
B	SPECIAL ASSIST TO THE IP							
C	N/A							\$232,958
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 % Schedule 19 Administration 60 %
A	NICHOLS III , WILLIAM			\$81,671		\$0	\$0	
B	GUARD							
C	N/A							\$81,671
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	NOLL , JANET			\$63,619	\$190	\$0	\$0	\$63,809
B	COOK							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NORMAN , CRAIG			\$196,802	\$15,310	\$50,371	\$3,206	\$265,689
B	DIR OF COLL BARG-GOVT EMP							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OATHOUT , MICHAEL			\$172,909	\$7,470	\$19,925	\$2,433	\$202,737
B	DIR OF OSHA/SAFETY/HEALTH							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OCASIO , JEAN CARLOS			\$43,408	\$2,202	\$24,282	\$0	\$69,892
B	ASSOCIATE ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OLSON , ROSS			\$141,282	\$3,970	\$20,536	\$841	\$166,629
B	COMMUNICATIONS REPRESEN							
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OSORIO , GUSTAVO			\$84,478	\$0	\$0	\$0	\$84,478
B	ENGINEER							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	OSORIO , MARIA			\$47,887	\$0	\$0	\$0	\$47,887
B	HOUSEPERSON							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PACHUCKI , CHRISTOPHER			\$78,124	\$0	\$0	\$0	\$78,124
B	ADMIN CLERK TYPIST							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PAGE , DARLENE			\$134,622	\$0	\$0	\$0	\$134,622
B	JUNIOR STAFF ACCOUNTANT							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	PAGRACH , LOU							
B	GRAND LODGE REPRESENT			\$157,190	\$8,901	\$40,496	\$1,398	\$207,985
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PANDIT , ROMY							
B	IT SPECIALIST II			\$118,022	\$0	\$0	\$0	\$118,022
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PARKER , JAMES							
B	SPECIAL ASSIST TO THE IP			\$239,660	\$13,280	\$29,108	\$7,852	\$289,900
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	PASILLAS , MONICA							
B	ADMINISTRATIVE STAFF SEC			\$98,440	\$2,605	\$12,362	\$0	\$113,407
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PELUSI , FRANKIE							
B	ASSOCIATE ORGANIZER			\$38,220	\$2,566	\$9,603	\$0	\$50,389
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PETERSEN , KATHY							
B	GRAND LODGE REPRESENT			\$117,359	\$2,940	\$6,635	\$1,498	\$128,432
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PHILLIPS , DELORES							
B	HOUSEPERSON (MASTER)			\$47,951	\$0	\$0	\$0	\$47,951
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PIERRE , DUCARMEL							
B	ASSOCIATE ORGANIZER			\$81,600	\$15,062	\$34,642	\$724	\$132,028
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PINETTE , BRYAN							
B	SPECIAL ASSIST TO THE GST			\$191,696	\$12,720	\$39,947	\$1,791	\$246,154
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PIPER , MARY				\$68,894	\$475	\$301	\$0
B	BUS DRIVER/MAINTENANCE							\$69,670
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PODGORSKY , BERTHA				\$81,720	\$0	\$88	\$0
B	ADMINISTRATIVE SECRETARY							\$81,808
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POWELL , ANDY				\$146,356	\$14,765	\$34,766	\$1,957
B	GRAND LODGE REPRESENT							\$197,844
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PRINZ , STEVE				\$72,349	\$2,953	\$16,920	\$2,020
B	SPECIAL REPRESENTATIVE							\$94,242
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PYNE , MATTHEW				\$140,669	\$5,360	\$19,821	\$0
B	EDUCATIONAL REPRESENT							\$165,850
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	QUADE , DONNA				\$58,862	\$0	\$0	\$0
B	OFFICE SYSTEMS ADMIN							\$58,862
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	QUADE , ELIZABETH				\$15,249	\$0	\$0	\$0
B	MAID							\$15,249
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAINS , BROOKLYN				\$86,493	\$1,330	\$5,071	\$693
B	ADMINISTRATIVE STAFF SEC							\$93,587
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RALEY , MADISON M				\$44,852	\$0	\$0	\$0
B	GIFT SHOP CUSTOMER SERV							\$44,852

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAMOS , CAROLINE			\$81,720		\$0	\$1,592	
B	ADMINISTRATIVE SECRETARY							\$0
C	N/A							\$83,312
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAMOS , JOSE			\$108,860		\$0	\$47	
B	IT SPECIALIST III							\$0
C	N/A							\$108,907
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	REGAN , THOMAS			\$172,909		\$19,475	\$51,005	
B	AIRLINE COORDINATOR							\$4,620
C	N/A							\$248,009
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REIO , JANET			\$15,812		\$0	\$0	
B	JUNIOR ASSIST BOOKKEEPER							\$0
C	N/A							\$15,812
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	REUMONT , VALERIE							
B	CONFIDENTIAL SECRETARY			\$113,594		\$875	\$1,201	
C	N/A							\$373
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REVELLES-MICHELL , MARIA							
B	ASSOCIATE ORGANIZER			\$28,558		\$138	\$5,995	
C	N/A							\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RHODES , ALICE							
B	GRAND LODGE REPRESENT			\$154,239		\$13,205	\$30,336	
C	N/A							\$4,445
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHARSON , TYRONE							
B	ASST POLITICAL/LEG DIR			\$170,097		\$7,305	\$21,157	
C	N/A							\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A								
B								
C								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	RICHER , MICHEL							
B	GRAND LODGE REPRESENT			\$172,909	\$9,594	\$39,513	\$4,109	\$226,125
C	N/A							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %
A	ROBESON , MISTY							
B	PENSION ADMIN MANAGER			\$145,612	\$60	\$333	\$0	\$146,005
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ROBINSON , JULIE							
B	HELP DESK MANAGER			\$147,194	\$0	\$258	\$0	\$147,452
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RODRIGUEZ , VALERIE							
B	GRAND LODGE REPRESENT			\$157,190	\$12,935	\$33,459	\$2,531	\$206,115
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROEPPER , MARIA							
B	DIR & COUNSEL HUMAN RES			\$196,802	\$5,600	\$4,809	\$0	\$207,211
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	ROGANO , GABRIELLE							
B	GRAND LODGE REPRESENT			\$157,190	\$12,435	\$52,403	\$1,446	\$223,474
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROGUE , JOHN							
B	ASST SUP TO DUPLICATING			\$84,455	\$0	\$0	\$0	\$84,455
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ROSA , KALEB							
B	SPECIAL REPRESENTATIVE			\$157,190	\$12,480	\$27,544	\$0	\$197,214
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSE , BRENDAN							
B	ACCOUNTING TECH CLERK III			\$91,361	\$0	\$0	\$0	\$91,361
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	ROTHER , LAWERENCE							
B	COMMUNICATIONS REPRESEN			\$56,356	\$20	\$79	\$0	\$56,455
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROWLEY , TAMMY							
B	HOUSEKEEPING LEADPERSON			\$64,512	\$0	\$0	\$0	\$64,512
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROWLEY , TONI L.							
B	IT SPECIALIST II			\$96,918	\$0	\$45	\$0	\$96,963
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RYUTER , JESSICA							
B	REPORTS TECHNOLOGY CLERK			\$70,842	\$0	\$0	\$0	\$70,842
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RYAN , SEAN							
B	GRAND LODGE REPRESENT			\$157,190	\$16,755	\$40,119	\$1,380	\$215,444
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANTAMARIA , WENDY							
B	ASSOCIATE ORGANIZER			\$50,673	\$3,998	\$18,519	\$0	\$73,190
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANTIAGO , GREGORY							
B	ASSISTANT CONTROLLER			\$151,436	\$0	\$0	\$0	\$151,436
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SAPTEL , FRANK							
B	COMMUNICATIONS REPRESEN			\$141,471	\$8,634	\$34,938	\$3,214	\$188,257
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAULA , IVANA							
B	DIR OF CANADIAN RESEARCH			\$164,433	\$7,275	\$20,274	\$0	\$191,982
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	75 %
A	SAVOIE , ROBERT				\$157,190	\$1,180	\$8,825	\$11,161		\$178,356
B	GRAND LODGE AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SCHICK , KEN				\$108,967	\$1,335	\$6,552	\$0		\$116,854
B	NETWORK ADMINISTRATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SCHOPPERT , ALLISON				\$63,475	\$190	\$0	\$0		\$63,665
B	COOK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SCRIBER , LAKINA				\$27,882	\$0	\$0	\$0		\$27,882
B	HOUSEPERSON									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SEELEY , LINDA				\$157,190	\$7,130	\$15,726	\$12,606		\$192,652
B	GRAND LODGE AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SEXTON , BRENDAN				\$91,800	\$0	\$0	\$0		\$91,800
B	ASSOCIATE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	SHANKS , DIEDRE				\$63,155	\$0	\$0	\$0		\$63,155
B	HOUSEPERSON									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHANNON , FRANK				\$80,056	\$20	\$97	\$0		\$80,173
B	HELP DESK TECHNICIAN									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHELTON , BETHANY				\$61,165	\$0	\$0	\$0		\$61,165
B	SENIOR CLERK TYPIST									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SHEPHERD , PAUL			\$157,190		\$14,465	\$40,930	\$4,019
B	GRAND LODGE REPRESENT							\$216,604
C	N/A							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %
A	SIEGEL , CARLA			\$238,749		\$9,410	\$30,673	\$8,109
B	GENERAL COUNSEL							\$286,941
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SILBAS , MONICA			\$322,896		\$12,580	\$8,502	\$20,310
B	CHIEF OF STAFF TO THE IP							\$364,288
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SILVAS , LUIS			\$141,471		\$1,940	\$10,022	\$0
B	EDUCATIONAL REPRESENT							\$153,433
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMMONS , BRIAN							
B	GRAND LODGE REPRESENT			\$151,779		\$17,605	\$43,530	\$2,933
C	N/A							\$215,847
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	SIMMONS , GILBERT			\$157,190		\$17,440	\$36,339	\$2,931
B	GRAND LODGE REPRESENT							\$213,900
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , BRIAN							
B	SUPERVISOR OF CLEANING			\$74,961		\$0	\$0	\$0
C	N/A							\$74,961
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SMITH , KAI							
B	NETWORK ADMINISTRATOR			\$87,733		\$60	\$123	\$0
C	N/A							\$87,916
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	SMITH , RODNEY							
B	REPORTS TECHNOLOGY CLERK			\$91,593	\$0	\$0	\$0	\$91,593
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SMUTNEY , PATRICK							
B	GRAND LODGE AUDITOR			\$157,190	\$14,365	\$57,158	\$2,375	\$231,088
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOLIS , JOSEPH							
B	GRAND LODGE REPRESENT			\$157,190	\$11,730	\$58,970	\$514	\$228,404
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOLOMON , HASAN							
B	DIR OF THE POLITICAL- LEG			\$225,794	\$14,825	\$86,042	\$2,513	\$329,174
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOTO , MARILYN							
B	ASSOCIATE ORGANIZER			\$81,600	\$11,785	\$34,172	\$0	\$127,557
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STASSI , JOSEPH							
B	GRAND LODGE REPRESENT			\$61,051	\$6,020	\$19,113	\$714	\$86,898
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STOWMAN , DAVID							
B	GUARD			\$62,825	\$0	\$0	\$0	\$62,825
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STUCKER , SHANNON							
B	GRAND LODGE REPRESENT			\$157,190	\$3,610	\$14,693	\$5,004	\$180,497
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	5 %
A	STYMACKS , BRYAN							
B	GRAND LODGE REPRESENT			\$157,190	\$11,300	\$36,306	\$6,056	\$210,852
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A	STYMIEST , JENNIFER							
B	ACCOUNTING TECH CLERK I			\$113,689	\$0	\$0	\$0	\$113,689
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SUAREZ , RICHARD							
B	GRAND LODGE REPRESENT			\$157,190	\$13,075	\$52,489	\$4,111	\$226,865
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SULLIVAN , WILLIAM							
B	SPECIAL REPRESENTATIVE			\$157,190	\$14,035	\$46,837	\$114	\$218,176
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SUMNER , ANGELA GALE							
B	INFORMATION TECH CLERK			\$90,860	\$0	\$0	\$0	\$90,860
C	N/A							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	25 %
A	SUSTER , JANET							
B	SPECIAL REPRESENTATIVE			\$136,531	\$5,885	\$11,096	\$4,197	\$157,709
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYMAN , RAQUEL							
B	CONFIDENTIAL SECRETARY			\$120,434	\$1,615	\$4,433	\$0	\$126,482
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TELLECHEA , MARILYN							
B	JUNIOR EXECUTIVE SEC			\$130,478	\$855	\$4,895	\$417	\$136,645
C	N/A							
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	THOMAS JR. , WILLIAM							
B	IT SPECIALIST III			\$133,511	\$240	\$270	\$0	\$134,021
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	THOMPSON , PAUL							
B	COOK ASSISTANT II			\$23,666	\$190	\$0	\$0	\$23,856
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOBIUS , JEFFREY				\$157,190	\$19,925	\$67,567	\$410
B	GRAND LODGE REPRESENT							\$245,092
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TROUT , SUZETTE				\$157,190	\$10,285	\$30,083	\$2,181
B	GRAND LODGE AUDITOR							\$199,739
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRUE , JACQUELINE				\$144,109	\$3,080	\$14,641	\$0
B	EXECUTIVE SECRETARY							\$161,830
C	N/A							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TUCKER , CHRISTOPHER				\$152,310	\$15,815	\$40,348	\$3,638
B	GRAND LODGE REPRESENT							\$212,111
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ULLOA , GENY				\$157,190	\$14,410	\$40,766	\$2,595
B	GRAND LODGE REPRESENT							\$214,961
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VALLAS , CONNIE				\$145,111	\$6,995	\$12,793	\$620
B	ASSOCIATE GENERAL COUNSEL							\$165,519
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VALLIERE , KIM				\$149,035	\$9,797	\$44,449	\$544
B	SPECIAL REPRESENTATIVE							\$203,825
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VAN WIE , STEVEN				\$157,190	\$10,055	\$32,477	\$833
B	GRAND LODGE REPRESENT							\$200,555
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VANDERJACK , SHAWN				\$11,308	\$1,451	\$3,742	\$0
B	ASSOCIATE ORGANIZER							\$16,501

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VIGUERAS , JOHN			\$134,874		\$8,790	\$45,044	\$1,609
B	SPECIAL REPRESENTATIVE							\$190,317
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	VILLARREAL , JACK			\$53,434		\$0	\$0	\$0
B	GUARD/UTILITY WORKER							\$53,434
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALLACE , CORY			\$139,554		\$10,465	\$36,321	\$4,284
B	GRAND LODGE AUDITOR							\$190,624
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALLS , ROBERT			\$172,909		\$14,950	\$45,341	\$85
B	DIRECTOR OF WOODWORKERS							\$233,285
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WATSON , JAMES							
B	GRAND LODGE REPRESENT			\$157,190		\$13,785	\$54,789	\$8,455
C	N/A							\$234,219
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEEKS , HEATHER							
B	HOUSEPERSON			\$50,284		\$0	\$70	\$0
C	N/A							\$50,354
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WERKMEISTER , JOHN							
B	GRAND LODGE REPRESENT			\$53,345		\$3,720	\$10,663	\$1,117
C	N/A							\$68,845
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	WHITE , DAVID							
B	DIRECTOR OF STRATEGIC RES			\$196,802		\$6,615	\$11,697	\$0
C	N/A							\$215,114
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	WHITE , HAROLD							
B	ASST DIR OF INFO SYSTEMS			\$170,185	\$285	\$1,552	\$0	\$172,022
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WIBLE , J.M.							
B	MASTER MECHANIC LEAD			\$76,131	\$0	\$39	\$117	\$76,287
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WICKERSHAM , ANTHONY							
B	GRAND LODGE REPRESENT			\$157,190	\$18,120	\$49,566	\$1,868	\$226,744
C	N/A							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLCOX , KATHY							
B	ACCOUNTING TECH CLERK I			\$107,343	\$0	\$0	\$0	\$107,343
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILLIAMS , BYRON							
B	GRAND LODGE REPRESENT			\$157,190	\$22,715	\$141,557	\$8,675	\$330,137
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , CINDY							
B	RESEARCH ANALYST			\$125,955	\$1,315	\$5,463	\$82	\$132,815
C	N/A							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
A	WILLIAMS , DOUG							
B	SPECIAL REPRESENTATIVE			\$141,375	\$7,330	\$17,601	\$1,682	\$167,988
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , HARVEY							
B	ASSOCIATE ORGANIZER			\$76,385	\$10,052	\$40,180	\$0	\$126,617
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLS , JORDAN							
B	PART TIME GUARD			\$23,588	\$0	\$0	\$0	\$23,588
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	WILSON , LORIE			\$155,597	\$12,305	\$38,113	\$2,086	\$208,101
B	GRAND LODGE REPRESENT							
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WINDSOR , EMILY			\$98,849	\$665	\$377	\$0	\$99,891
B	ACCOUNTING TECHN CLERK II							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WIRTH , CHARLES			\$172,909	\$17,230	\$69,094	\$6,380	\$265,613
B	COORDINATOR AEROSPACE							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , BERNARD			\$19,125	\$0	\$0	\$0	\$19,125
B	SPECIAL REPRESENTATIVE							
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOODBURN , TRACY			\$59,713	\$0	\$0	\$0	\$59,713
B	OFFICE SYSTEMS ADMIN							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOODWARD , JASON			\$157,190	\$5,505	\$9,168	\$10,202	\$182,065
B	GRAND LODGE REPRESENT							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WRIGHT , TIMOTHY			\$157,190	\$10,065	\$28,589	\$318	\$196,162
B	GRAND LODGE REPRESENT							
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WYATT , YUSUF			\$54,008	\$2,453	\$5,899	\$0	\$62,360
B	ASSOCIATE ORGANIZER							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WYVILL , MICHELLE			\$97,587	\$760	\$2,746	\$155	\$101,248
B	INFORMATION TECH CLERK							
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YETMAN , LOY			\$39,231		\$1,096	\$11,028	\$0
B	ASSOCIATE ORGANIZER							\$51,355
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YOUNG , JOSHUA E			\$60,937		\$0	\$0	\$0
B	GUARD/UTILITY WORKER							\$60,937
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YOUNG , LARRY			\$194,063		\$13,495	\$37,028	\$672
B	GRAND LODGE REPRESENT							\$245,258
C	N/A							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	ZAMORA , DANIEL			\$94,499		\$6,289	\$20,049	\$253
B	SPECIAL REPRESENTATIVE							\$121,090
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZANK , MIKEL			\$96,900		\$6,153	\$27,625	\$0
B	ASSOCIATE ORGANIZER							\$130,678
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZEFF , NATHANIEL			\$45,140		\$765	\$3,162	\$0
B	RESEARCH ANALYST							\$49,067
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZITTLE , JENNY			\$90,982		\$0	\$0	\$0
B	REPORTS TECHNOLOGY CLERK							\$90,982
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS			\$81,166		\$0	\$68		\$0
								\$81,234
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %
								Schedule 19 Administration
								53 %
Total Employee Disbursements			\$42,809,205		\$2,163,137	\$7,043,479		\$461,956
Less Deductions								\$52,477,777
Net Disbursements								\$24,062,917
								\$28,414,860

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
DUES PAYING MEMBERS	322,577	Yes
RETIRED MEMBERS	148,962	Yes
LIFE MEMBERS	38,030	Yes
EXEMPT MEMBERS	26,296	Yes
UNEMPLOYED MEMBERS	8,469	Yes
MEMBERS ON STRIKE	158	Yes
<b>Members</b> (Total of all lines above)	<b>544,492</b>	
Agency Fee Payers*	14,516	
<b>Total Members/Fee Payers</b>	<b>559,008</b>	

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

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$12,935,914
2. Named Payer Non-itemized Receipts	\$183,426
3. All Other Receipts	\$2,264,594
4. Total Receipts	\$15,383,934

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$26,647,631
2. Named Payee Non-itemized Disbursements	\$1,391,775
3. To Officers	\$1,733,876
4. To Employees	\$24,820,786
5. All Other Disbursements	\$423,860
6. Total Disbursements	\$55,017,928

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$552,521
2. Named Payee Non-itemized Disbursements	\$88,070
3. To Officers	\$278,361
4. To Employees	\$2,249,960
5. All Other Disbursements	\$99,838
6. Total Disbursements	\$3,268,750

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$609,092
2. Named Payee Non-itemized Disbursements	\$91,367
3. To Officers	\$91,982
4. To Employees	\$433,988
5. All Other Disbursements	\$131,528
6. Total Disbursements	\$1,357,957

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,555,489
2. Named Payee Non-itemized Disbursements	\$1,410,057
3. To Officers	\$155,566
4. To Employees	\$9,540,846
5. All Other Disbursements	\$207,899
6. Total Disbursements	\$17,869,857

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$9,908,144
2. Named Payee Non-itemized Disbursements	\$2,404,238
3. To Officers	\$2,148,171
4. To Employees	\$15,432,213
5. All Other Disbursements	\$660,149
6. Total Disbursements	\$30,552,915

**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED WORLD 1690 NEW BRITAIN AVENUE FARMINGTON CT 20659	REIMBURSE LEGAL FEES REIMBURSE LEGAL FEES	11/27/2023 12/15/2023	\$23,210 \$137,369 \$160,579 \$0
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		\$160,579
INSURANCE BROKER			
Name and Address (A)			
AMENTUM 20501 SENECA MEADOW PKWY GERMANTOWN MD 20876	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FUNDS RECEIVED IN ERROR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/17/2023	\$44,246 \$44,246 \$4,414 \$48,660
GOVERNMENT CONTRACTOR			
Name and Address (A)			
COHEN, WEISS AND SIMON LLP 900 THIRD AVENUE NEW YORK NY 10022-4869	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMBURSE LEGAL FEES REIMBURSE LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/30/2023 12/19/2023	\$181,810 \$17,405 \$199,215 \$0 \$199,215
LEGAL			
Name and Address (A)			
EBERTS & HARRISON INC. 1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REFUND FOR CANCELLED PREMIUM REFUND FOR CANCELLED PREMIUM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/01/2023 06/01/2023	\$83,515 \$40,455 \$123,970 \$5,178 \$129,148
INSURANCE BROKER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMKAY INC. P.O. BOX 13520	LEASE CAR SALES	02/01/2023	\$56,589
NEWARK NJ 07188-0520	LEASE CAR SALES	03/01/2023	\$21,726
	LEASE CAR SALES	06/01/2023	\$20,771
	LEASE CAR SALES	08/01/2023	\$20,223
	LEASE CAR SALES	09/01/2023	\$139,138
	LEASE CAR SALES	10/01/2023	\$82,667
Type or Classification (B)	LEASE CAR SALES	12/01/2023	\$31,045
AUTO LEASE & GAS	Total Itemized Transactions with this Payee/Payer		\$372,159
	Total Non-Itemized Transactions with this Payee/Payer		\$2,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$374,220
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1  9154A ELLIE DRIVE PHILADELPHIA PA 19114	MONIES RECEIVED FOR CONVENTION	05/24/2023	\$33,000
	Total Itemized Transactions with this Payee/Payer		\$33,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,192
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,192
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 141  1771 COMMERCE DRIVE ELK GROVE VILLAGE IL 60007	REIMBURSE EXPENSES	01/10/2023	\$8,563
	Total Itemized Transactions with this Payee/Payer		\$8,563
	Total Non-Itemized Transactions with this Payee/Payer		\$4,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,717
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 142  400 N.E. 32ND AVENUE KANSAS CITY MO 64116	VETERANS MEMORIAL DONATION	06/12/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,108
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 15  652 4TH AVENUE BROOKLYN NY 11232	MONIES RECEIVED FOR CONVENTION	12/05/2023	\$16,725
	Total Itemized Transactions with this Payee/Payer		\$16,725
	Total Non-Itemized Transactions with this Payee/Payer		\$4,703
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,428
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 160  9135 15TH PLACE S. SEATTLE WA 98108	MONIES RECEIVED FOR CONVENTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/14/2023	\$5,000  \$5,000  \$4,066
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,066
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1888  2412 E. MAIN STREET MURFREESBORO TN 37127	REIMBURSE EXPENSES  VETERANS MEMORIAL DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/10/2023  07/14/2023	\$5,165  \$5,145  \$10,310  \$2,013
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,323
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 19  7010 BROADWAY SUITE 204 DENVER CO 80221	VETERANS MEMORIAL DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	08/22/2023	\$5,000  \$5,000  \$3,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 26  365 NEW BRITAIN ROAD KENSINGTON CT 06037	VETERANS MEMORIAL DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/15/2023	\$5,000  \$5,000  \$372
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,372
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 54  2625 WINCHESTER PIKE COLUMBUS OH 43232	MONIES RECEIVED FOR CONVENTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/27/2023	\$5,460  \$5,460  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,460
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 65 P.O. BOX 2020	MONIES RECEIVED FOR CONVENTION	08/30/2023	\$22,000
JAMESTOWN NY 14702	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,071
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,071
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 725  5402 BOLSA AVE HUNTINGTON BEACH CA 92649	REIMBURSE EXPENSES	08/29/2023	\$7,354
	VETERANS MEMORIAL DONATION	10/03/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$12,354
	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,604
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 75  502 EAST PLAZA DR ENTERPRISE AL 36330	REIMBURSE EXPENSES	04/24/2023	\$6,786
	VETERANS MEMORIAL DONATION	06/27/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$11,786
	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,836
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751  9125 15TH PLACE S. SEATTLE WA 98108	MONIES RECEIVED FOR CONVENTION	09/15/2023	\$7,000
	REIMBURSE EXPENSES	03/14/2023	\$12,415
	REIMBURSE EXPENSES	04/24/2023	\$27,289
	VETERANS MEMORIAL DONATION	07/25/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$51,704
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,704
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 77  1010 EAST HWY. 96 VADNAIS HGTS MN 55127	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,621
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 776  7711 CLIFFORD ST FORT WORTH TX 76108	VETERANS MEMORIAL DONATION REIMBURSE EXPENSES	04/13/2023 04/24/2023	\$5,000 \$9,212
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		\$14,212 \$3,700 \$17,912
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 837  212 UTZ LANE HAZELWOOD MO 63042	Total Itemized 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 \$6,709 \$6,709
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 9  12365 ST. CHARLES ROCK RD BRIDGETON MO 63044	MONIES RECEIVED FOR CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/27/2023	\$7,000 \$7,000 \$3,613
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,613
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 24  25 CORNELL AVE. GLADSTONE OR 97027	Total Itemized 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 \$6,130 \$6,130
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - FEDERAL DISTRICT 1  805 15TH ST NW SUITE 500 WASHINGTON DC 20006	REIMBURSE EXPENSES REIMBURSE EXPENSES REIMBURSE EXPENSES Total Itemized Transactions with this Payee/Payer	05/10/2023 10/27/2023 11/24/2023	\$8,169 \$5,932 \$5,932 \$20,033
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,099 \$22,132
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1101  2102 ALMADEN RD., #105 SAN JOSE CA 95125	VETERANS MEMORIAL DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/25/2023	\$5,000  \$5,000  \$5,556
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,556
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1106  P.O. BOX 36316  PANAMA CITY FL 32412	LODGE DISBANDED  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/10/2023	\$350,500  \$350,500  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,500
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1363  2906 EUCLID AVENUE CLEVELAND OH 44115	MONIES RECEIVED FOR CONVENTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/01/2023	\$6,000  \$6,000  \$3,414
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,414
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1484  13081 DEL MONTE DR SEAL BEACH CA 90740	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$6,245  \$6,245
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1487  50 W. OAKTON ST DES PLAINES IL 60018	REIMBURSE EXPENSES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	08/15/2023	\$7,000  \$7,000  \$553
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,553
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1529  25 SHERMAN AVE SIDNEY NY 13838	MONIES RECEIVED FOR CONVENTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/16/2023	\$6,730  \$6,730  \$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,730
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 175  3200 EAST PROSPECT ROAD YORK PA 17402	Purpose (C)  MONIES RECEIVED FOR CONVENTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)  12/14/2023	Amount (E)  \$12,850  \$12,850  \$1,455
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,305
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1886  5621 BOWEN CT COMMERCE CITY CO 80022	Purpose (C)  REIMBURSE EXPENSES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)  06/09/2023	Amount (E)  \$10,614  \$10,614  \$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,114
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1943  1100 CRAWFORD ST MIDDLETOWN OH 45044	Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E)  \$0  \$5,247  \$5,247
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1947  307 CHAMBLEAU ST NORTH FOND DU LAC WI 54937	Purpose (C)  VETERANS MEMORIAL DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)  06/27/2023	Amount (E)  \$5,000  \$5,000  \$2,605
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,605
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2003  345 HWY 84 WEST DALEVILLE AL 36322	VETERANS MEMORIAL DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/14/2023	\$5,000  \$5,000  \$967
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,967
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 24  P.O. BOX 1317	Purpose (C)	Date (D)	Amount (E)
CLINTON MD 20735	VETERANS MEMORIAL DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/07/2023	\$5,000  \$5,000  \$390
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,390
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 25  P.O. BOX 2178	Purpose (C)	Date (D)	Amount (E)
BARSTOW CA 92311	VETERANS MEMORIAL DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/14/2023	\$5,000  \$5,000  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 2947  P.O. BOX 816	Purpose (C)	Date (D)	Amount (E)
ARMONA CA 93202	VETERANS MEMORIAL DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/03/2023	\$5,000  \$5,000  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 4  21795 N. SHANGRI LA DR LEXINGTON PARK MD 20653	Purpose (C)	Date (D)	Amount (E)
MONIES RECEIVED FOR CONVENTION  VETERANS MEMORIAL DONATION  VETERANS MEMORIAL DONATION	12/14/2023  04/13/2023  08/22/2023		\$11,680  \$5,000  \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$21,680  \$3,081  \$24,761
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 41  12365 ST CHARLES ROCK RD BRIDGETON MO 63044	VETERANS MEMORIAL DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/14/2023	\$8,402 \$8,402 \$1,124
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,526
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 434  425 BROAD HOLLOW RD. MELVILLE NY 11747	Purpose (C)  MONIES RECEIVED FOR CONVENTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/16/2023	\$7,830 \$7,830 \$2,157
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,987
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 447  652 4TH AVE BROOKLYN NY 11232	Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	10/16/2023	\$0 \$7,540 \$7,540
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 498  8410 DELAWARE ST. HIGHLAND IN 46322	Purpose (C)  VETERANS MEMORIAL 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	06/27/2023	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 568  2261 S REDWOOD RD SALT LAKE CITY UT 84119	Purpose (C)  REIMBURSE EXPENSES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	01/31/2023	\$9,300 \$9,300 \$1,504 \$10,804
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 63  25 CORNELL AVE GLADSTONE OR 97027	VETERANS MEMORIAL DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/14/2023	\$5,000  \$5,000  \$3,876
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,876
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 701  450 GUNDERSEN DR CAROL STREAM IL 60188	MONIES RECEIVED FOR CONVENTION  REIMBURSE EXPENSES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/23/2023  04/24/2023	\$6,000  \$5,772  \$11,772  \$3,013
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,785
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 777  12365 ST CHARLES ROCK RD BRIDGETON MO 63044	Total Itemized 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  \$5,205  \$5,205
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 839  3917 E. MacARTHUR RD WICHITA KS 67210	REIMBURSE EXPENSES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/24/2023	\$5,342  \$5,342  \$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,842
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 99  SUITE #107 10471-178 ST NW EDMONTON 00	VETERANS MEMORIAL DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/14/2023	\$5,000  \$5,000  \$1,828
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,828
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - SHIPBUILDERS LOCAL LODGE 6  722 WASHINGTON ST BATH ME 04530	Total Itemized 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  \$5,818  \$5,818
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM CREST  9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	REIMBURSE EXPENSES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	01/10/2023	\$17,707  \$17,707  \$24,725  \$42,432
Type or Classification (B)			
TRAINING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM NATIONAL PENSION FUND  99 M STREET, SE WASHINGTON DC 20036	REIMBURSE EXPENSES  REIMBURSE EXPENSES  REIMBURSE EXPENSES  REIMBURSE EXPENSES  REIMBURSE EXPENSES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	02/28/2023  07/12/2023  10/16/2023  10/26/2023  11/07/2023	\$7,781  \$7,711  \$9,219  \$6,183  \$13,036  \$43,930  \$3,556  \$47,486
Type or Classification (B)			
PENSION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL TRANSPORT WORKERS' FEDERATION  49-60 BOROUGH ROAD LONDON 00	Total Itemized 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  \$6,450  \$6,450
Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK BLONDIN RETIREMENT  601 3RD STREET MUKILTEO WA 98275	REIMBURSE EXPENSES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	10/03/2023	\$72,668  \$72,668  \$0  \$72,668
Type or Classification (B)			
RETIREMENT FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONITOR, INC.  900 7TH STREET, NW WASHINGTON DC 20001	REIMBURSE EXPENSES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/14/2023	\$5,000  \$5,000  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONSTRUCTION COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORRIS, JILL  23530 FDR BLVD CALIFORNIA MD 20619	HEALTH INSURANCE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/11/2023	\$5,962  \$5,962  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,962
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFP PROPERTY & CASUALTY P.O. BOX 76086  BALTIMORE MD 21275-6086	REFUND PREMIUM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/02/2023	\$10,381  \$10,381  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,381
INSURANCE BROKER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENSION FUND - MACHINISTS	REIMBURSE PENSION ADMIN	01/10/2023	\$25,333
9000 MACHINISTS PLACE	REIMBURSE PENSION W/T	01/31/2023	\$807,918
UPPER MARLBORO	REIMBURSE PENSION ADMIN	02/10/2023	\$26,478
MD	REIMBURSE PENSION W/T	02/28/2023	\$805,264
20772	REIMBURSE PENSION ADMIN	03/07/2023	\$24,254
	REIMBURSE PENSION W/T	03/29/2023	\$809,791
Type or Classification (B)	REIMBURSE PENSION ADMIN	04/06/2023	\$27,534
PENSION FUND	REIMBURSE PENSION W/T	05/01/2023	\$806,592
	REIMBURSE PENSION ADMIN	05/05/2023	\$39,813
	REIMBURSE PENSION W/T	05/25/2023	\$803,994
	REIMBURSE PENSION ADMIN	06/08/2023	\$33,795
	REIMBURSE PENSION W/T	06/29/2023	\$806,241
	REIMBURSE PENSION ADMIN	07/12/2023	\$35,337
	REIMBURSE PENSION W/T	07/26/2023	\$807,683
	REIMBURSE PENSION ADMIN	08/14/2023	\$26,979
	REIMBURSE PENSION W/T	08/28/2023	\$810,586
	REIMBURSE PENSION ADMIN	09/07/2023	\$28,280
	REIMBURSE PENSION W/T	09/28/2023	\$803,930
	REIMBURSE PENSION ADMIN	10/05/2023	\$24,001
	REIMBURSE PENSION W/T	10/31/2023	\$799,956
	REIMBURSE PENSION ADMIN	11/07/2023	\$25,041
	REIMBURSE PENSION W/T	12/04/2023	\$801,452
	REIMBURSE PENSION ADMIN	12/06/2023	\$25,208
	REIMBURSE PENSION W/T	12/15/2023	\$797,973
	Total Itemized Transactions with this Payee/Payer		\$10,003,433
	Total Non-Itemized Transactions with this Payee/Payer		\$2,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,006,135
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROTHE ENTERPRISES, INC	FUNDS RECEIVED IN ERROR	02/16/2023	\$147,796
4614 SINCLAIR RD	FUNDS RECEIVED IN ERROR	02/17/2023	\$33,722
SAN ANTONIO	FUNDS RECEIVED IN ERROR	02/21/2023	\$40,372
TX	Total Itemized Transactions with this Payee/Payer		\$221,890
78222	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,890
Type or Classification (B)			
AEROSPACE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&K SUPPORT SERVICES LLC	FUNDS RECEIVED IN ERROR	03/02/2023	\$11,283
63066 OLD HWY 93	FUNDS RECEIVED IN ERROR	08/25/2023	\$37,769
ST. IGNATIUS	Total Itemized Transactions with this Payee/Payer		\$49,052
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59865	Total of All Transactions with this Payee/Payer for This Schedule		\$49,052
Type or Classification (B)			
AIRCRAFT MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECRETARY-TREASURER AFL-CIO 815 SIXTEENTH STREET NW WASHINGTON DC 20006	ROYALTIES	01/12/2023	\$37,160
	ROYALTIES	01/26/2023	\$13,075
	ROYALTIES	02/23/2023	\$13,382
	ROYALTIES	03/23/2023	\$19,601
	ROYALTIES	04/06/2023	\$25,151
	ROYALTIES	04/26/2023	\$13,423
Type or Classification (B)	ROYALTIES	05/31/2023	\$13,584
LABOR UNION	ROYALTIES	06/22/2023	\$13,621
	ROYALTIES	07/27/2023	\$58,929
	ROYALTIES	08/30/2023	\$27,276
	ROYALTIES	09/28/2023	\$14,066
	ROYALTIES	10/12/2023	\$55,737
	ROYALTIES	10/30/2023	\$14,067
	ROYALTIES	11/29/2023	\$40,598
	ROYALTIES	12/15/2023	\$185,920
	Total Itemized Transactions with this Payee/Payer		\$545,590
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$545,590
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE STATE COUNCIL OF MACHINISTS 121 UNION HALL ROAD CLARKSVILLE TN 37040	REIMBURSE EXPENSES	05/16/2023	\$6,832
	Total Itemized Transactions with this Payee/Payer		\$6,832
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,832
NON PROFIT	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	MONIES RECEIVED FOR CONVENTION	07/05/2023	\$25,000
TRANSPORTATION COMMUNICATION UNION 3 RESEARCH PLACE ROCKVILLE MD 20850	REIMBURSE EXPENSES	01/10/2023	\$10,352
	REIMBURSE EXPENSES	01/31/2023	\$7,431
	REIMBURSE EXPENSES	02/10/2023	\$22,475
	REIMBURSE EXPENSES	02/10/2023	\$9,704
	VETERANS MEMORIAL DONATION	02/15/2023	\$5,000
Type or Classification (B)	REIMBURSE EXPENSES	03/14/2023	\$14,218
LODGE	REIMBURSE EXPENSES	04/20/2023	\$7,848
	REIMBURSE EXPENSES	05/01/2023	\$31,367
	REIMBURSE EXPENSES	06/01/2023	\$5,527
	REIMBURSE EXPENSES	07/12/2023	\$9,420
	REIMBURSE EXPENSES	08/02/2023	\$6,803
	REIMBURSE EXPENSES	08/31/2023	\$7,010
	REIMBURSE EXPENSES	09/26/2023	\$14,967
	REIMBURSE EXPENSES	10/31/2023	\$12,117
	REIMBURSE EXPENSES	12/07/2023	\$31,753
	Total Itemized Transactions with this Payee/Payer		\$220,992
	Total Non-Itemized Transactions with this Payee/Payer		\$8,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,573

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUIST 1445 NEW YORK AVENUE WASHINGTON DC 20005	REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/23/2023	\$38,664 \$38,664 \$130
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
BANK			\$38,794
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE AFL-CIO 1100 FIRST STREET NE WASHINGTON DC 20002	ROYALTIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/20/2023	\$57,477 \$57,477 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
CORPORATION			\$57,477

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

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
617MEDIAGROUP.COM, LLC	Total Itemized Transactions with this Payee/Payer		\$0
282 MOODY STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,351
WALTHAM	Total of All Transactions with this Payee/Payer for This Schedule		\$6,351
MA 02453			
Type or Classification (B)			
CONSULTING			
Name and Address (A)			
AIR CANADA	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE	Total Itemized Transactions with this Payee/Payer		\$0
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$6,033
VA 22003	Total of All Transactions with this Payee/Payer for This Schedule		\$6,033
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
ALL UNION PROMOS	Purpose (C)	Date (D)	Amount (E)
8 THE GREEN	Total Itemized Transactions with this Payee/Payer		\$0
DOVER	Total Non-Itemized Transactions with this Payee/Payer		\$7,442
DE 19901	Total of All Transactions with this Payee/Payer for This Schedule		\$7,442
Type or Classification (B)			
INVENTORY SUPPLIER			
Name and Address (A)			
AMAZON.COM	Purpose (C)	Date (D)	Amount (E)
410 TERRY AVE N	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,913
WA 98109	Total of All Transactions with this Payee/Payer for This Schedule		\$7,913
Type or Classification (B)			
ONLINE SUPPLIER			
Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE	AIR TRAVEL	01/11/2023	\$5,526
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$5,526
VA 22003	Total Non-Itemized Transactions with this Payee/Payer		\$42,647
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,173
AIR TRAVEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF TEACHERS  C/O RENEE TURNER WASHINGTON DC 20001	ORGANIZING PROJECT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/29/2023	\$72,000  \$72,000  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
LABOR UNION			
Name and Address (A)			
ANDREW DALEY  420 LAFAYETTE AVE #1 BROOKLYN NY 11238	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  \$9,918  \$9,918
CONSULTING			
Name and Address (A)			
AT&T MOBILITY P.O. BOX 9004  CAROL STREAM IL 60197-9004	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  \$25,181  \$25,181
CELL PHONE PROVIDER			
Name and Address (A)			
AXIOS HQ INC.  3100 CLARENDON BLVD ARLINGTON VA 22201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SOFTWARE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	07/23/2023	\$12,500  \$12,500  \$0  \$12,500
SOFTWARE			
Name and Address (A)			
BLOOMBERG INDUSTRY GROUP, INC. P.O. BOX 419889  BOSTON MA 02241-9889	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ANNUAL SUBSCRIPTIONS  ANNUAL SUBSCRIPTIONS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	02/23/2023  08/23/2023  \$44,466  \$0  \$44,466	\$26,856  \$17,610  \$44,466  \$0  \$44,466
INFORMATION PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE WEIM CONSULTING LLC 516 ASHFORD RD SILVER SPRING MD 20910	CONSULTING SERVICES CONSULTING SERVICES	02/24/2023 03/20/2023	\$7,800 \$9,450 \$17,250 \$21,900
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		\$39,150
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER P.L.L.C. 805 15TH STREET NW WASHINGTON DC 20005	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2023	\$5,945 \$5,945 \$14,135
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,080
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPAIGN MONITOR 201 ELIZABETH ST SYDNEY 00 02000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,408 \$17,408
Type or Classification (B)			
EMAIL MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVALLUZZO LLP 474 BATHURST STREET TORONTO 00 M5T 2S6	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES Total Itemized Transactions with this Payee/Payer	01/23/2023 01/23/2023 02/27/2023	\$23,164 \$5,897 \$12,314 \$41,375
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,703 \$45,078
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT LLC P. O. BOX 75723 CHICAGO IL 60675-5723	SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/23/2023	\$6,216 \$6,216 \$3,219
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,435
TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC. P.O. BOX 417215	DATABASE SERVICE	09/23/2023	\$9,886
BOSTON MA 02241-7215	Total Itemized Transactions with this Payee/Payer		\$9,886
	Total Non-Itemized Transactions with this Payee/Payer		\$1,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,040
SOFTWARE SUPPLIER			
Name and Address (A)			
CLOPPERT, LATANICK, SAUTER & WASHBURN	Purpose (C)	Date (D)	Amount (E)
225 EAST BROAD STREET COLUMBUS OH 43215	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,328
Type or Classification (B)			
LEGAL			
Name and Address (A)			
COHEN, WEISS AND SIMON LLP	Purpose (C)	Date (D)	Amount (E)
900 THIRD AVENUE NEW YORK NY 10022-4869	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/13/2023	\$41,387
	Total Itemized Transactions with this Payee/Payer		\$41,387
	Total Non-Itemized Transactions with this Payee/Payer		\$7,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,246
Type or Classification (B)			
LEGAL			
Name and Address (A)			
CONSTANT CONTACT INC.	Purpose (C)	Date (D)	Amount (E)
1601 TRAPELO ROAD WALTHAM MA 02451	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,854
Type or Classification (B)			
ONLINE MARKETING			
Name and Address (A)			
CUMULUS MEDIA	Purpose (C)	Date (D)	Amount (E)
ATTN: DAVE ELLIOTT NASHVILLE TN 37203	ADVERTISING	06/02/2023	\$21,531
	Total Itemized Transactions with this Payee/Payer		\$21,531
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,531
Type or Classification (B)			
ADVERTISEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized 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 \$6,558 \$6,558
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DROPBOX INC. DEPT LA 24086 PASADENA CA 91185-4086	Total Itemized 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 \$5,455 \$5,455
Type or Classification (B)			
SOFTWARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET P.O. BOX 75434 ATLANTA GA 31193-1197	Total Itemized 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 \$6,709 \$6,709
Type or Classification (B)			
INFORMATION PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMKAY INC. P.O. BOX 13520 NEWARK NJ 07188-0520	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,293 \$14,293
Type or Classification (B)			
AUTO LEASE & GAS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK, INC. 1601 WILLOW ROAD MENLO PARK CA 94025-1452	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,483 \$7,483
Type or Classification (B)			
ADVERTISEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLEMING'S PRIME STEAKHOUSE  15665 W BLUEMOUND ROAD BROOKFIELD WI 53005	NEGOTIATION PREP AND PROPOSAL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/23/2023	\$6,331  \$6,331  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,331
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVTRIBE INC  510 TOWNSEND STREET SAN FRANCISCO CA 94103	Total Itemized 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  \$6,600  \$6,600
Type or Classification (B)			
SOFTWARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUIDEBOOK  340 BRYANT STREET SAN FRANCISCO CA 94107	SOFTWARE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	08/23/2023	\$6,063  \$6,063  \$4,346
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,409
MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON NEW ORLEANS  TWO POYDRAS STREET NEW ORLEANS LA 70130	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$6,330  \$6,330
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ROSEMONT CHICAGO O'HARE  5550 N RIVER ROAD ROSEMONT IL 60018	NEGOTIATION PREP AND PROPOSAL  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/23/2023	\$18,449  \$18,449  \$971
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,420
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO BAYFRONT  1 PARK BOULEVARD SAN DIEGO CA 92101	MEETING ROOMS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/30/2023	\$6,955  \$6,955  \$260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,215
HOTEL			
Name and Address (A)			
HOSTSELLERS  50 COSBURN AVENUE TORONTO 00 M4K 2G5	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SOFTWARE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/17/2023	\$9,012  \$9,012  \$0
WEB HOST	Total of All Transactions with this Payee/Payer for This Schedule		\$9,012
Name and Address (A)			
HYATT REGENCY WASHINGTON  400 NEW JERSEY AVE WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEETING ROOMS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/23/2023	\$5,882  \$5,882  \$2,812
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,694
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1  9154A ELLIE DRIVE PHILADELPHIA PA 19114	50% BUSINESS AGENT SUBSIDY  50% BUSINESS AGENT SUBSIDY	01/10/2023  02/10/2023  03/10/2023  04/10/2023  05/10/2023  06/10/2023  07/10/2023  08/10/2023  09/10/2023	\$21,710  \$23,373  \$23,373  \$23,373  \$23,373  \$23,373  \$19,264  \$19,264  \$19,264
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/10/2023  11/10/2023  12/10/2023	\$23,373  \$23,373  \$23,373
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$266,486  \$96,000  \$362,486

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 10  1650 S. 38TH ST MILWAUKEE WI 53215	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	01/10/2023  01/30/2023  02/10/2023  02/27/2023  03/10/2023  03/30/2023	\$35,591  \$5,000  \$38,550  \$5,000  \$38,550  \$5,000
Type or Classification (B)			
LODGE	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  SERVICING SUBSIDY  50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	04/10/2023  04/27/2023  05/01/2023  05/10/2023  05/30/2023  06/10/2023  06/29/2023  07/10/2023  07/28/2023  08/10/2023  08/29/2023  09/10/2023  09/28/2023  10/10/2023  10/30/2023  11/10/2023  11/29/2023  12/10/2023  12/15/2023	\$38,550  \$5,000  \$10,000  \$38,550  \$5,000  \$38,550  \$5,000  \$38,831  \$5,000  \$38,831  \$5,000  \$38,831  \$5,000  \$39,674  \$5,000  \$33,493  \$5,000  \$42,483  \$5,000  \$530,484  \$0  \$530,484

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 11	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$34,835
5255 HENRI-BOURASSA BLVD	SERVICING SUBSIDY	01/30/2023	\$5,000
ST. LAURENT	ORGANIZING SUBSIDY	01/30/2023	\$5,000
00	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$34,835
H4R 2M6	SERVICING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$37,504
LODGE	ORGANIZING REIMBURSEMENT	03/20/2023	\$22,574
	SERVICING SUBSIDY	03/30/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$36,169
	SERVICING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$36,169
	SERVICING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$36,169
	SERVICING SUBSIDY	06/29/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$36,169
	SERVICING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$5,666
	SERVICING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$35,270
	SERVICING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$59,024
	SERVICING SUBSIDY	10/30/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$35,270
	SERVICING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$35,270
	SERVICING SUBSIDY	12/15/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
Total Itemized Transactions with this Payee/Payer			\$564,924
Total Non-Itemized Transactions with this Payee/Payer			\$5,360
Total of All Transactions with this Payee/Payer for This Schedule			\$570,284

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 112 P.O. BOX 7565  SAVANNAH GA 31418	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	01/10/2023 01/30/2023 02/10/2023 02/27/2023 03/10/2023 03/30/2023	\$7,934 \$5,000 \$8,557 \$5,000 \$8,557 \$5,000
Type or Classification (B)			
LODGE	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/10/2023 04/27/2023 05/01/2023 05/10/2023 05/30/2023 06/10/2023 06/29/2023 07/10/2023 07/28/2023 08/10/2023 08/29/2023 09/10/2023 09/28/2023 10/10/2023 10/30/2023 11/10/2023 11/29/2023 12/10/2023 12/15/2023	\$8,557 \$5,000 \$5,000 \$8,557 \$10,000 \$8,557 \$10,000 \$8,557 \$10,000 \$8,557 \$10,000 \$8,557 \$10,000 \$10,000 \$8,557 \$10,000 \$8,557 \$10,000 \$8,557 \$10,000 \$8,557 \$10,000 \$8,557 \$10,000 \$207,061 \$21,000 \$228,061
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 131  500 CORDELL ROAD ALBANY GA 31705	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/30/2023 02/27/2023 03/30/2023 04/10/2023	\$5,000 \$5,000 \$5,000 \$8,919
Type or Classification (B)			
LODGE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$23,919 \$44,036 \$67,955

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 14  101 10471 178TH STREET EDMONTON 00 T5S 1R5	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	01/10/2023  01/30/2023  02/10/2023  02/27/2023  03/10/2023  03/30/2023	\$17,702  \$5,000  \$19,058  \$5,000  \$19,058  \$5,000
Type or Classification (B)			
LODGE	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	04/10/2023  04/27/2023  05/10/2023  05/30/2023  06/10/2023  06/29/2023  07/10/2023  07/28/2023  08/10/2023  08/29/2023  09/10/2023  09/28/2023  10/10/2023  10/30/2023  11/10/2023  11/29/2023  12/10/2023	\$19,058  \$5,000  \$19,058  \$5,000  \$19,058  \$5,000  \$19,058  \$5,000  \$19,058  \$5,000  \$19,058  \$5,000  \$19,058  \$5,000  \$19,058  \$282,340  \$2,500  \$284,840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 140	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$63,170
3900 BLVD COTE VERTU	SERVICING SUBSIDY	01/30/2023	\$5,000
ST LAURENT	ORGANIZING SUBSIDY	01/30/2023	\$5,000
00	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$64,749
H4R 1V4	SERVICING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$64,749
LODGE	SERVICING SUBSIDY	03/30/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$65,224
	SERVICING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$64,907
	SERVICING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$64,907
	SERVICING SUBSIDY	06/29/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$64,907
	SERVICING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$61,641
	SERVICING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$60,305
	SERVICING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$60,305
	SERVICING SUBSIDY	10/30/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$60,305
	SERVICING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$60,305
	SERVICING SUBSIDY	12/15/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$13,700
Total Itemized Transactions with this Payee/Payer			\$884,174
Total Non-Itemized Transactions with this Payee/Payer			\$1,538
Total of All Transactions with this Payee/Payer for This Schedule			\$885,712

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 141  1771 COMMERCE DRIVE ELK GROVE VILLAGE IL 60007	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY	01/10/2023  01/30/2023  02/10/2023  02/13/2023  02/27/2023  03/10/2023	\$161,082  \$10,000  \$177,719  \$5,000  \$10,000  \$177,719
Type or Classification (B)			
LODGE	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/10/2023  04/27/2023  05/10/2023  05/30/2023  06/10/2023  06/29/2023  07/10/2023  07/28/2023  07/28/2023  08/10/2023  08/29/2023  08/29/2023  09/10/2023  09/28/2023  09/28/2023  10/10/2023  10/30/2023  10/30/2023  11/10/2023  11/29/2023  11/29/2023  12/10/2023  12/15/2023	\$177,719  \$10,000  \$177,719  \$10,000  \$177,719  \$177,719  \$10,000  \$177,719  \$177,719  \$177,719  \$177,719  \$177,719  \$177,719  \$177,719  \$177,719  \$178,693  \$15,000  \$2,271,965  \$0  \$2,271,965

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 142	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$119,219
400 N.E. 32ND AVENUE	SERVICING SUBSIDY	01/30/2023	\$5,000
KANSAS CITY	ORGANIZING SUBSIDY	01/30/2023	\$10,000
MO	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$96,318
64116	SERVICING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$10,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$109,160
LODGE	SERVICING SUBSIDY	03/30/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$79,792
	SERVICING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$102,739
	SERVICING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$102,739
	SERVICING SUBSIDY	06/29/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$102,739
	SERVICING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$95,988
	SERVICING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$96,318
	SERVICING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$133,344
	SERVICING SUBSIDY	10/30/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$102,739
	SERVICING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	11/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$102,739
	SERVICING SUBSIDY	12/15/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$15,000
Total Itemized Transactions with this Payee/Payer			\$1,428,834
Total Non-Itemized Transactions with this Payee/Payer			\$3,184
Total of All Transactions with this Payee/Payer for This Schedule			\$1,432,018

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 15  652 4TH AVENUE BROOKLYN NY 11232	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	01/10/2023  01/30/2023  02/10/2023  02/27/2023  03/10/2023  03/30/2023	\$28,050  \$5,000  \$30,620  \$5,000  \$30,620  \$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY	04/10/2023  04/27/2023	\$30,620  \$5,000
LODGE	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	05/10/2023  05/30/2023  06/10/2023  06/29/2023  07/10/2023  07/28/2023  08/10/2023  08/29/2023  09/10/2023  09/28/2023  10/10/2023  10/30/2023  11/10/2023  11/29/2023  12/10/2023  12/15/2023	\$30,620  \$5,000  \$30,620  \$5,000  \$30,620  \$5,000  \$30,620  \$5,000  \$30,620  \$5,000  \$30,620  \$5,000  \$30,620  \$5,000  \$30,620  \$5,000
	Total Itemized Transactions with this Payee/Payer		\$424,870
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$424,870

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 160  9135 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY ORGANIZING SUBSIDY	01/10/2023 01/30/2023 01/30/2023 02/10/2023 02/27/2023 02/27/2023	\$45,081 \$9,000 \$7,109 \$48,063 \$9,000 \$7,109
Type or Classification (B)			
LODGE	SERVICING SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/30/2023 03/30/2023 04/27/2023 04/27/2023 05/10/2023 05/30/2023 05/30/2023 06/10/2023 06/29/2023 06/29/2023 07/10/2023 07/28/2023 07/28/2023 08/10/2023 08/29/2023 08/29/2023 09/10/2023 09/28/2023 09/28/2023 10/10/2023 10/30/2023 10/30/2023 11/10/2023 11/29/2023 11/29/2023 12/10/2023 12/15/2023 12/15/2023 \$520,511 \$1,430 \$521,941	\$9,000 \$7,109 \$48,063 \$9,000 \$7,109 \$9,000 \$7,109 \$9,741 \$9,000 \$7,109 \$36,427 \$9,000 \$7,109 \$30,426 \$9,000 \$7,109 \$30,426 \$9,000 \$7,109 \$48,430 \$9,000 \$7,109 \$36,427 \$9,000 \$7,109

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 166	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$15,195
271 TAYLOR AVENUE	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$16,351
CAPE CANAVERAL	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$16,451
FL	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$16,451
32920	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$16,451
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$16,651
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$16,651
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$16,651
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$16,751
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$16,751
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$16,751
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$16,751
	Total Itemized Transactions with this Payee/Payer		\$197,856
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 171	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$15,446
1901 N. WASHINGTON	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$16,630
ENID	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$16,630
OK	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$16,630
73701	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$16,630
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$16,630
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$16,630
	Total Itemized Transactions with this Payee/Payer		\$198,376
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,376
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 181	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$6,837
203-1311 PORTAGE AVE	Total Itemized Transactions with this Payee/Payer		\$6,837
WINNIPEG	Total Non-Itemized Transactions with this Payee/Payer		\$75,745
00			
R3G-0V3	Total of All Transactions with this Payee/Payer for This Schedule		\$82,582
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1888	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$25,147
2412 E. MAIN STREET	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$27,061
MURFREESBORO	ORGANIZING SUBSIDY	02/24/2023	\$5,000
TN	ORGANIZING SUBSIDY	02/24/2023	\$5,000
37127	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$27,061
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$27,061
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$27,061
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$27,061
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$27,061
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$27,061
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$27,061
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$27,061
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$27,061
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$31,556
Total Itemized Transactions with this Payee/Payer			\$387,313
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$387,313

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 19  7010 BROADWAY SUITE 204 DENVER CO 80221	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY	01/10/2023  01/30/2023  02/10/2023  02/27/2023  03/10/2023  03/30/2023	\$60,538  \$5,000  \$59,342  \$5,000  \$59,342  \$5,000
Type or Classification (B)			
LODGE	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	04/10/2023  04/27/2023  05/10/2023  05/30/2023  06/10/2023  06/29/2023  07/10/2023  07/28/2023  08/10/2023  08/24/2023  08/29/2023  09/10/2023  09/28/2023  10/10/2023  10/30/2023  11/10/2023  11/29/2023  12/10/2023  12/15/2023	\$59,342  \$5,000  \$59,342  \$5,000  \$59,342  \$5,000  \$5,000  \$5,000  \$5,000  \$9,518  \$5,000  \$59,342  \$5,000  \$59,342  \$5,000  \$58,916  \$5,000  \$59,342  \$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 190	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$75,722
7717 OAKPORT STREET	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$5,752
OAKLAND	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$76,160
CA	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$5,752
94621	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$71,305
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$5,752
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$100,095
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$7,074
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$87,041
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$6,192
	Total Itemized Transactions with this Payee/Payer		\$1,052,505
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,052,505
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 2020	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$22,133
5307 E. VIRGINIA BEACH BLVD	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$22,576
NORFOLK	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$22,576
VA	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$22,576
23502	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$22,576
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$22,576
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$22,576
	Total Itemized Transactions with this Payee/Payer		\$270,469
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,469

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 250  #201-19005 94TH AVE. SURREY 00 V4N 3S4	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2023 02/10/2023 03/10/2023 04/10/2023 05/10/2023 06/10/2023 07/10/2023	\$35,786 \$38,527 \$38,527 \$38,527 \$38,527 \$38,527 \$38,527
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/10/2023 09/10/2023 10/10/2023 11/10/2023 12/10/2023	\$38,527 \$38,527 \$38,527 \$38,527 \$38,527
LODGE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$459,583 \$51,000 \$510,583
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 26  365 NEW BRITAIN ROAD KENSINGTON CT 06037	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2023 02/10/2023 03/10/2023 04/10/2023 05/10/2023 06/10/2023 07/10/2023	\$29,225 \$31,464 \$31,464 \$31,464 \$31,464 \$31,464 \$32,106
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/10/2023 09/10/2023 10/10/2023 11/10/2023 12/10/2023	\$31,785 \$31,785 \$31,785 \$31,785 \$32,106
LODGE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$377,897 \$24,000 \$401,897
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 34  135 MERCHANT ST. CINCINNATI OH 45246	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2023 02/10/2023 03/10/2023 04/10/2023 05/10/2023 06/10/2023 07/10/2023	\$11,660 \$12,842 \$12,842 \$12,842 \$12,842 \$12,842 \$12,842
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/10/2023 09/10/2023 10/10/2023 11/10/2023 12/10/2023	\$12,842 \$12,842 \$12,842 \$12,842 \$12,842
LODGE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$152,922 \$4,446 \$157,368

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 4	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$34,116
698 LISBON ST	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$36,729
LISBON FALLS	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$36,729
ME	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$36,729
04252	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$36,729
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$38,879
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$35,535
	Total Itemized Transactions with this Payee/Payer		\$433,121
	Total Non-Itemized Transactions with this Payee/Payer		\$98,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$531,598
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 5	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$6,606
617 SOUTH 15TH ST	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$6,870
ABERDEEN	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$6,870
SD	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$6,870
57401	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$6,870
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$6,870
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$6,870
	SERVICING SUBSIDY	11/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	12/01/2023	\$7,400
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$6,870
	Total Itemized Transactions with this Payee/Payer		\$89,576
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,576

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 54	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$29,016
2625 WINCHESTER PIKE	ORGANIZING SUBSIDY	01/30/2023	\$5,000
COLUMBUS	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$31,528
OH	ORGANIZING SUBSIDY	02/27/2023	\$5,000
43232	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$31,528
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$31,528
LODGE	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$31,528
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$31,528
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$31,528
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$31,817
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$31,817
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$31,817
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$31,817
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$31,817
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$437,269
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$437,269
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 6	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$20,776
2000 WALKER STREET	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$22,512
DES MOINES	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$25,888
IA	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$26,622
50317	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$26,622
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$30,731
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$24,234
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$27,483
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$27,677
	ORGANIZING SUBSIDY	09/15/2023	\$7,500
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$27,714
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$26,498
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$26,729
	Total Itemized Transactions with this Payee/Payer		\$320,986
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,986



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 70  3830 S. MERIDIAN STREET WICHITA KS 67217	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2023 02/10/2023 02/27/2023 03/10/2023 03/30/2023 04/10/2023	\$20,114 \$21,654 \$5,000 \$26,859 \$5,000 \$26,859
Type or Classification (B)			
LODGE	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/10/2023 05/30/2023 06/10/2023 06/29/2023 07/10/2023 07/28/2023 08/10/2023 08/29/2023 09/10/2023 09/28/2023 10/10/2023 10/30/2023 11/10/2023 11/29/2023 12/10/2023 12/15/2023	\$26,859 \$5,000 \$26,859 \$5,000 \$26,859 \$5,000 \$26,859 \$5,000 \$26,859 \$5,000 \$26,859 \$5,000 \$26,859 \$5,000 \$26,859 \$5,000 \$26,859 \$0 \$365,358

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 725	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$43,084
5402 BOLSA AVE	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$13,986
HUNTINGTON BEACH	SERVICING SUBSIDY	01/30/2023	\$10,000
CA	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$43,084
92649	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,182
	SERVICING SUBSIDY	02/27/2023	\$10,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$49,684
LODGE	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$11,521
	SERVICING SUBSIDY	03/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$46,384
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$10,755
	SERVICING SUBSIDY	04/27/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$46,384
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$10,755
	SERVICING SUBSIDY	05/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$46,384
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$10,755
	SERVICING SUBSIDY	06/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$40,836
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$10,755
	SERVICING SUBSIDY	07/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$40,836
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$10,755
	SERVICING SUBSIDY	08/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$47,220
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$10,755
	SERVICING SUBSIDY	09/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$45,138
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$10,755
	SERVICING SUBSIDY	10/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$45,138
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$19,915
	SERVICING SUBSIDY	11/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$41,098
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$15,058
	Total Itemized Transactions with this Payee/Payer		\$793,217
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$793,217

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 75  502 EAST PLAZA DR ENTERPRISE AL 36330	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2023 02/10/2023 02/27/2023 03/10/2023 03/30/2023 04/10/2023	\$31,080 \$31,080 \$5,000 \$31,080 \$5,000 \$31,080
Type or Classification (B)			
LODGE	50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT ORGANIZING REIMBURSEMENT ORGANIZING SUBSIDY 50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/10/2023 05/30/2023 06/10/2023 06/29/2023 07/10/2023 07/28/2023 08/10/2023 08/18/2023 08/18/2023 08/29/2023 09/10/2023 09/28/2023 10/10/2023 10/30/2023 11/10/2023 11/29/2023 12/10/2023 12/15/2023	\$31,080 \$5,000 \$37,064 \$5,000 \$27,882 \$5,000 \$27,882 \$12,639 \$6,870 \$5,000 \$27,882 \$5,000 \$27,882 \$5,000 \$27,882 \$5,000 \$27,882 \$5,000 \$434,265 \$4,585 \$438,850

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$95,429
9125 15TH PLACE S.	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$11,929
SEATTLE	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$102,739
WA	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,842
98108	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$12,842
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$102,739
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$112,108
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$19,264
Total Itemized Transactions with this Payee/Payer			\$1,407,389
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,407,389

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 77  1010 EAST HWY. 96 VADNAIS HGTS MN 55127	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	01/10/2023  01/30/2023  02/10/2023  02/27/2023  03/10/2023  03/30/2023	\$18,231  \$5,000  \$20,143  \$5,000  \$20,143  \$5,000
Type or Classification (B)			
LODGE	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY  SERVICING SUBSIDY	04/10/2023  04/27/2023  05/10/2023  05/30/2023  06/10/2023  06/29/2023  07/10/2023  07/28/2023  08/10/2023  08/29/2023  09/10/2023  09/28/2023  10/10/2023  10/30/2023  11/10/2023  11/29/2023  12/10/2023  12/15/2023  10/06/2023	\$20,143  \$5,000  \$20,143  \$5,000  \$20,143  \$5,000  \$20,143  \$5,000  \$20,143  \$5,000  \$20,143  \$5,000  \$20,376  \$5,000  \$46,000
	Total Itemized Transactions with this Payee/Payer		\$346,037
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$346,037

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 776  7711 CLIFFORD ST FORT WORTH TX 76108-1899	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	01/10/2023  01/30/2023  02/10/2023  02/27/2023  03/10/2023  03/30/2023	\$53,679  \$5,000  \$57,791  \$5,000  \$57,791  \$5,000
Type or Classification (B)			
LODGE	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY	04/10/2023  04/27/2023  05/10/2023  05/30/2023  06/10/2023  06/29/2023  07/10/2023  07/28/2023  08/10/2023  08/29/2023  09/10/2023  09/28/2023  10/10/2023  10/30/2023  11/10/2023  11/29/2023  12/10/2023  12/15/2023	\$57,791  \$5,000  \$57,791  \$5,000  \$57,791  \$5,000  \$57,791  \$5,000  \$57,791  \$5,000  \$57,791  \$5,000  \$57,791  \$5,000  \$57,791  \$5,000
	Total Itemized Transactions with this Payee/Payer		\$749,380
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$749,380

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 78  557 DIXON RD ETOBIKOKE 00 M9W 6K1	50% BUSINESS AGENT SUBSIDY  SERVICING SUBSIDY  50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING REIMBURSEMENT  Type or Classification (B)	01/10/2023 01/30/2023 02/10/2023 02/27/2023 03/10/2023 03/10/2023 03/30/2023 04/10/2023 04/27/2023 05/10/2023 05/30/2023 06/10/2023 06/29/2023 07/10/2023 07/28/2023 08/10/2023 08/29/2023 09/10/2023 09/28/2023 10/10/2023 10/30/2023 11/10/2023 11/29/2023 12/10/2023 12/15/2023  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$20,150 \$5,000 \$16,101 \$5,000 \$16,101 \$7,418 \$5,000 \$28,601 \$5,000 \$20,268 \$5,000 \$21,693 \$5,000 \$21,693 \$5,000 \$21,693 \$5,000 \$21,693 \$5,000 \$21,693 \$5,000 \$21,693 \$5,000 \$21,693 \$5,000 \$21,693 \$5,000 \$320,490 \$0 \$320,490
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 8  16 W 361 S FRONTAGE RD BURR RIDGE IL 60527	50% BUSINESS AGENT SUBSIDY  50% BUSINESS AGENT SUBSIDY SERVICING SUBSIDY  50% BUSINESS AGENT SUBSIDY  50% BUSINESS AGENT SUBSIDY  50% BUSINESS AGENT SUBSIDY  Type or Classification (B)	01/10/2023 02/10/2023 02/24/2023 03/10/2023 04/10/2023 05/10/2023 06/10/2023 07/10/2023 08/10/2023 09/10/2023 10/10/2023 11/10/2023 12/10/2023  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$28,032 \$30,822 \$6,000 \$34,197 \$34,931 \$34,931 \$32,620 \$32,620 \$32,620 \$32,620 \$33,140 \$32,724 \$32,724 \$397,981 \$0 \$397,981
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 837	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$17,035
212 UTZ LANE	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$18,339
HAZELWOOD	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$18,339
MO	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$18,339
63042	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$18,339
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$18,339
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$18,339
	Total Itemized Transactions with this Payee/Payer		\$218,764
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$218,764
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 9	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$59,643
12365 ST. CHARLES ROCK RD	ORGANIZING SUBSIDY	01/30/2023	\$5,000
BRIDGETON	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$61,900
MO	ORGANIZING SUBSIDY	02/27/2023	\$5,000
63044	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$61,900
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$61,900
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$61,900
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$61,900
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$61,900
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$59,878
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$59,878
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$59,878
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$59,878
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$59,878
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$795,433
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$795,433

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 947	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$33,950
535 WEST WILLOW ST	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$6,472
LONG BEACH	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$26,127
CA	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$34,907
90806	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$38,057
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$36,562
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$36,639
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$31,913
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$31,991
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$31,991
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$40,210
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$36,177
	SERVICING SUBSIDY	12/15/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$404,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$404,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 98	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$20,100
3200 EAST PROSPECT ROAD	ORGANIZING SUBSIDY	01/30/2023	\$5,000
YORK	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$22,217
PA	ORGANIZING SUBSIDY	02/27/2023	\$5,000
17402	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$22,217
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$22,217
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$22,217
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$22,217
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$22,217
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$22,217
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$22,217
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$22,217
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$22,217
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$22,795
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$325,065
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$325,565

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 2021	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$16,104
2121 5TH ST	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$17,337
MERIDIAN	ORGANIZING SUBSIDY	02/24/2023	\$5,000
MS	ORGANIZING SUBSIDY	02/27/2023	\$6,000
39302	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$17,337
	ORGANIZING SUBSIDY	03/30/2023	\$6,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$17,337
LODGE	ORGANIZING SUBSIDY	04/27/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$17,337
	ORGANIZING SUBSIDY	05/30/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$17,337
	ORGANIZING SUBSIDY	06/29/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$17,337
	ORGANIZING SUBSIDY	07/28/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$17,337
	ORGANIZING SUBSIDY	08/29/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$17,337
	ORGANIZING SUBSIDY	09/28/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$17,337
	ORGANIZING SUBSIDY	10/30/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$17,337
	ORGANIZING SUBSIDY	11/29/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$17,337
	ORGANIZING SUBSIDY	12/15/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$277,811
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$277,811
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 24	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$43,823
25 CORNELL AVE.	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$76,215
GLADSTONE	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$57,135
OR	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$52,547
97027	ORGANIZING SUBSIDY	05/08/2023	\$20,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$52,547
LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$52,547
	Total Itemized Transactions with this Payee/Payer		\$670,096
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$670,096

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - FEDERAL DISTRICT 1  805 15TH ST NW SUITE 500 WASHINGTON DC 20006	50% BUSINESS AGENT SUBSIDY  ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY  50% BUSINESS AGENT SUBSIDY ORGANIZING SUBSIDY  Type or Classification (B)	01/10/2023 01/30/2023 02/10/2023 02/27/2023 03/10/2023 03/30/2023 04/10/2023 04/27/2023 05/10/2023 05/30/2023 06/10/2023 06/29/2023 07/10/2023 07/28/2023 08/10/2023 08/29/2023 09/10/2023 09/28/2023 10/10/2023 10/30/2023 11/10/2023 11/29/2023 12/10/2023 12/15/2023	\$38,598 \$6,700 \$42,109 \$6,700 \$42,109 \$6,700 \$42,109 \$6,700 \$42,109 \$6,700 \$42,109 \$6,700 \$47,780 \$6,700 \$42,242 \$6,700 \$42,242 \$6,700 \$42,242 \$6,700 \$42,576 \$6,700 \$47,413 \$6,700
LODGE			
	Total Itemized Transactions with this Payee/Payer		\$594,038
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$594,038
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1120  1200 WALSH STREET WEST THUNDER BAY 00 P7E 4X4	50% BUSINESS AGENT SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	10/10/2023	\$23,684 \$23,684 \$30,000 \$53,684
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1363	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$10,973
2906 EUCLID AVENUE	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,215
CLEVELAND	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$12,215
OH	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$12,215
44115	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$12,215
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$12,215
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$12,215
	Total Itemized Transactions with this Payee/Payer		\$145,338
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,338
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1894	ORGANIZING SUBSIDY	01/30/2023	\$5,000
5585 GREYSTON STREET	ORGANIZING SUBSIDY	02/27/2023	\$5,000
PALM HARBOR	ORGANIZING SUBSIDY	03/30/2023	\$5,000
FL	ORGANIZING SUBSIDY	04/27/2023	\$5,000
34685	ORGANIZING SUBSIDY	05/30/2023	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	06/29/2023	\$5,000
LODGE	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1903M	SERVICING SUBSIDY	12/15/2023	\$20,000
3727 ROSE LAKE DRIVE	Total Itemized Transactions with this Payee/Payer		\$20,000
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC			
28217	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1943	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$9,583
1100 CRAWFORD ST	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$10,317
MIDDLETOWN	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$10,317
OH	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$10,317
45044	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$10,317
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$10,317
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$10,317
	Total Itemized Transactions with this Payee/Payer		\$123,070
	Total Non-Itemized Transactions with this Payee/Payer		\$33,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,070
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1998	Total Itemized Transactions with this Payee/Payer		\$0
2428 ROSE ST.	Total Non-Itemized Transactions with this Payee/Payer		\$29,039
HONOLULU	Total of All Transactions with this Payee/Payer for This Schedule		\$29,039
HI			
96819			
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2018	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$8,134
2346 S. LYNHURST DR	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$8,719
INDIANAPOLIS	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$8,719
IN	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,719
46241	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$8,719
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$8,719
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$8,719
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$8,719
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$8,719
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$8,719
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$8,719
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$8,719
	Total Itemized Transactions with this Payee/Payer		\$104,043
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,043
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2252C	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 19888	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
SAN JUAN	Total of All Transactions with this Payee/Payer for This Schedule		\$40,500
PR			
00910-1888			
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2515 P.O. BOX 2620  ALAMOGORDO NM 88310	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	02/10/2023 03/10/2023 04/10/2023 05/10/2023 06/10/2023 07/10/2023 08/10/2023 09/10/2023	\$5,090 \$5,090 \$5,090 \$5,090 \$5,090 \$5,090 \$5,090 \$5,090
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	10/10/2023 11/10/2023 12/10/2023	\$5,090 \$5,090 \$5,090
LODGE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$55,990 \$4,728 \$60,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2725 P.O. BOX 265  TRUJILLO ALTO PR	SERVICING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/22/2023	\$15,000 \$15,000 \$13,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 447  652 4TH AVE BROOKLYN NY 11232	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2023 02/10/2023 03/10/2023 04/10/2023 05/10/2023 06/10/2023 07/10/2023	\$34,051 \$37,721 \$37,721 \$37,721 \$37,721 \$37,721 \$37,721
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	08/10/2023 09/10/2023 10/10/2023 11/10/2023 12/10/2023	\$37,721 \$37,721 \$37,721 \$37,721 \$37,721
LODGE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$448,982 \$0 \$448,982
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 47  5621 BOWEN CT., RM. 101 COMMERCE CITY CO 80022	ORGANIZING REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/10/2023	\$37,254 \$37,254 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,254
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 519	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$8,281
3117 N 16TH ST	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$8,281
PHOENIX	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$8,281
AZ	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,281
85016	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$8,281
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$8,281
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$7,739
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$7,739
	Total Itemized Transactions with this Payee/Payer		\$98,288
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 701	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$40,913
450 GUNDERSEN DR	ORGANIZING SUBSIDY	01/30/2023	\$5,000
CAROL STREAM	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$52,333
IL	ORGANIZING SUBSIDY	02/27/2023	\$5,000
60188	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$49,122
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$50,406
LODGE	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$50,406
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$51,048
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$51,048
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$51,048
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$51,048
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$51,370
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$51,370
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	SERVICING SUBSIDY	12/01/2023	\$7,500
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$51,370
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$668,982
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$668,982

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 709	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$9,489
1032 S. MARIETTA PKWY	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$9,489
MARIETTA	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$9,489
GA	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$9,825
30060-2899	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$9,909
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$10,010
LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$10,010
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$10,010
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$10,010
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$10,010
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$10,010
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$10,010
	Total Itemized Transactions with this Payee/Payer		\$118,271
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,271
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 778	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$7,694
9404 GRANDVIEW RD	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$8,283
KANSAS CITY	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$6,421
MO	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$8,283
64132	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$6,421
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,283
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$6,421
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$18,350
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$6,421
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$6,421
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$6,421
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$6,421
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$6,421
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$6,421
	Total Itemized Transactions with this Payee/Payer		\$181,367
	Total Non-Itemized Transactions with this Payee/Payer		\$4,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 794  315 PINE ST S.E. ALBUQUERQUE NM 87106	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	01/30/2023 02/27/2023 03/30/2023 04/27/2023 05/30/2023 06/29/2023	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)	ORGANIZING SUBSIDY ORGANIZING SUBSIDY	07/28/2023 08/29/2023	\$5,000 \$5,000
LODGE	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	09/06/2023 09/28/2023 10/30/2023 11/29/2023 12/15/2023	\$60,000 \$5,000 \$5,000 \$5,000 \$5,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$49,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,022
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 839  3917 E. MacARTHUR RD WICHITA KS 67210	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	01/10/2023 02/10/2023 03/10/2023 04/10/2023 05/10/2023 06/10/2023	\$9,669 \$10,410 \$10,410 \$10,410 \$10,410 \$10,410
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY 50% BUSINESS AGENT SUBSIDY	07/10/2023 08/10/2023 09/10/2023 10/10/2023 11/10/2023	\$10,410 \$10,410 \$10,410 \$10,410 \$10,410
LODGE	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$10,410
	Total Itemized Transactions with this Payee/Payer		\$124,179
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,179
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 933  1991 E AJO WAY SUITE 143 TUCSON AZ 85713	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$49,022 \$49,022
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA, INC P.O. BOX 731069	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS TX 75373-1069	Total Non-Itemized Transactions with this Payee/Payer		\$8,126
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,126
Type or Classification (B)			
TECHNOLOGY PROVIDER			
Name and Address (A)			
INTERNATIONAL LABOR COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
370 7TH AVENUE NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,605
Type or Classification (B)			
COMMUNICATIONS ORGANIZATION			
Name and Address (A)			
K&R BRANDING SOLUTIONS P.O. BOX 220690	Purpose (C)	Date (D)	Amount (E)
CHANTILLY VA 20153	ORGANIZING MATERIALS	05/23/2023	\$9,797
	Total Itemized Transactions with this Payee/Payer		\$9,797
	Total Non-Itemized Transactions with this Payee/Payer		\$6,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,767
Type or Classification (B)			
INVENTORY SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC.			
1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINTING	04/24/2023	\$77,902
	PRINTING	06/16/2023	\$37,392
	PRINTING	07/24/2023	\$11,286
	PRINTING	09/06/2023	\$102,360
	Total Itemized Transactions with this Payee/Payer		\$228,940
	Total Non-Itemized Transactions with this Payee/Payer		\$4,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,080
PRINTER			
Name and Address (A)			
LAMAR COMPANIES P.O. BOX 96030	Purpose (C)	Date (D)	Amount (E)
BATON ROUGE LA 70896	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,340
Type or Classification (B)			
ADVERTISEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF SUSAN E. KAUFMAN  919 N. MARKET STREET WILMINGTON DE 19801	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/17/2023	\$6,390 \$6,390 \$1,976
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,366
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS P.O. BOX 9584  NEW YORK NY 10087-4584	Total Itemized 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 \$53,012 \$53,012
Type or Classification (B)			
BOOKS MAGAZINES & SUBSCRIPTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINKEDIN CORPORATION  62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622	ANNUAL SUBSCRIPTIONS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/23/2023	\$6,063 \$6,063 \$18,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,217
SOCIAL MEDIA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILCHIMP  675 PONCE DE LEON AVE ATLANTA GA 30308	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,895 \$12,895
Type or Classification (B)			
EMAIL MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARGARITAVILLE RESORT  1600 NORTH INDIAN CANYON DR PALM SPRINGS CA 92262	MEETING ROOMS  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/23/2023	\$5,062 \$5,062 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,062
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCLOSKEY, MINA, CUNNIFF &  12 CITY CENTER PORTLAND ME 04101	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	08/25/2023	\$5,651
	Total Itemized Transactions with this Payee/Payer		\$5,651
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,651
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEDIAPLANET PUBLISHING  30-34 DUNCAN STREET TORONTO 00 M5V 2C3	ADVERTISING	02/23/2023	\$11,009
	Total Itemized Transactions with this Payee/Payer		\$11,009
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,009
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELANCON MARCEAU GRENIER COHEN  1717 EAST BLVD MONTREAL 00 H2L 4T3	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/13/2023	\$58,462
	Total Itemized Transactions with this Payee/Payer		\$58,462
	Total Non-Itemized Transactions with this Payee/Payer		\$522
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,984
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES  4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,621
Type or Classification (B)			
TRAVEL AGENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MID-OHIO DISTRICT NURSES  5500 FRANTZ ROAD DUBLIN OH 43017	MEETING ROOMS	03/22/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH AMERICA'S BUILDING 815 16TH STREET N.W. 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 \$9,940 \$9,940
Type or Classification (B)			
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACKSPACE US INC P.O. BOX 732497	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,507 \$16,507
Type or Classification (B)			
MANAGED CLOUD COMPUTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized 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 \$11,926 \$11,926
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT P.O. BOX 8077	Total Itemized 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 \$5,484 \$5,484
Type or Classification (B)			
CELL SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T-MOBILE P.O. BOX 742596	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,420 \$9,420
Type or Classification (B)			
CELL SERVICE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANNER & ASSOCIATES P.C.  6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/13/2023 02/27/2023 03/17/2023 04/17/2023 06/12/2023 07/20/2023 08/24/2023 09/15/2023	\$7,268 \$5,660 \$8,685 \$5,544 \$5,531 \$6,222 \$15,532 \$19,190
Type or Classification (B)			
LEGAL	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	10/18/2023	\$5,267
	Total Itemized Transactions with this Payee/Payer		\$78,899
	Total Non-Itemized Transactions with this Payee/Payer		\$13,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,139
Name and Address (A)			
TAPESTRY THE BELMAR HOTEL  3501 N. SEPULVEDA BLVD MANHATTAN BEACH CA 90266	Purpose (C)  MEETING ROOMS	Date (D)  05/23/2023	Amount (E)  \$10,292
Type or Classification (B)			
HOTEL	Total Itemized Transactions with this Payee/Payer		\$10,292
	Total Non-Itemized Transactions with this Payee/Payer		\$2,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,244
Name and Address (A)			
TELUS P.O. BOX 5300  BURLINGTON 00 L7R 4S8	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)  05/23/2023	Amount (E)  \$0 \$7,372 \$7,372
Type or Classification (B)			
CELL SERVICE PROVIDER			
Name and Address (A)			
TERRANCE MCGANN  111 EAST WACKER DRIVE CHICAGO IL 60601	Purpose (C)  ARBITRATION 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	Date (D)  05/10/2023	Amount (E)  \$5,150 \$5,150 \$0 \$5,150
Type or Classification (B)			
CONSULTING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVANT LAW FIRM S.C.  310 WEST WISCONSIN AVENUE MILWAUKEE WI 53203	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$7,396  \$7,396
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THISTLE PRINTING LTD.  35 MOBILE DRIVE TORONTO 00 M4A 2P6	PRINTING  PRINTING  PRINTING	08/23/2023  11/23/2023  12/23/2023	\$5,216  \$5,235  \$13,254
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$2,295  \$26,000
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADES AND LABOR COUNCIL FOR  5726 MARLIN RD CHATTANOOGA TN 37411	Total Itemized 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  \$8,000  \$8,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS UNION	BA/GLR SUBSIDY	01/27/2023	\$6,421
3 RESEARCH PLACE	ORGANIZING SUBSIDY	01/30/2023	\$7,500
ROCKVILLE	BA/GLR SUBSIDY	01/30/2023	\$171,271
MD	ORGANIZING SUBSIDY	02/27/2023	\$7,500
20850-3279	BA/GLR SUBSIDY	02/27/2023	\$171,271
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2023	\$7,500
INTERNATIONAL UNION	BA/GLR SUBSIDY	04/27/2023	\$171,271
	ORGANIZING SUBSIDY	05/30/2023	\$7,500
	BA/GLR SUBSIDY	05/30/2023	\$171,271
	ORGANIZING SUBSIDY	06/29/2023	\$7,500
	BA/GLR SUBSIDY	06/29/2023	\$171,271
	ORGANIZING SUBSIDY	07/28/2023	\$7,500
	BA/GLR SUBSIDY	07/28/2023	\$171,271
	ORGANIZING SUBSIDY	08/29/2023	\$7,500
	BA/GLR SUBSIDY	08/29/2023	\$171,271
	ORGANIZING SUBSIDY	09/28/2023	\$7,500
	BA/GLR SUBSIDY	09/28/2023	\$171,271
	ORGANIZING SUBSIDY	10/30/2023	\$7,500
	BA/GLR SUBSIDY	10/30/2023	\$171,271
	ORGANIZING SUBSIDY	11/29/2023	\$7,500
	BA/GLR SUBSIDY	11/29/2023	\$171,271
	ORGANIZING SUBSIDY	12/15/2023	\$7,500
	BA/GLR SUBSIDY	12/15/2023	\$193,850
	Total Itemized Transactions with this Payee/Payer		\$2,174,252
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,174,252
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUIST			
1445 NEW YORK AVENUE			
WASHINGTON			
DC			
20005			
Type or Classification (B)			
BANK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUMPIA			
2544 W. WOODLAND DRIVE			
ANAHEIM			
CA			
92801			
Type or Classification (B)			
SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES  4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$23,136  \$23,136
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 894820  LOS ANGELES CA 90189-4820	Total Itemized 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  \$6,084  \$6,084
Type or Classification (B)			
POSTAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTMASTER  68 WATKINS PARK DR UPPER MARLBORO MD 20772	POSTAGE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	04/27/2023	\$111,436  \$111,436  \$0  \$111,436
Type or Classification (B)			
POSTAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS P.O. BOX 25505  LEHIGH VALLEY PA 18002-5505	MOBILE SERVICE  MOBILE SERVICE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	01/23/2023  02/23/2023  03/31/2023  03/31/2023  04/12/2023  05/10/2023  06/05/2023  07/31/2023  08/31/2023  09/30/2023  10/13/2023  11/14/2023  12/31/2023	\$6,746  \$7,882  \$9,745  \$7,147  \$7,673  \$10,862  \$8,694  \$7,805  \$8,130  \$7,986  \$7,376  \$8,643  \$8,127  \$106,816  \$0  \$106,816
Type or Classification (B)			
CELL SERVICE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG ROGER & ROSENFELD 1001 MARINA VILLAGE PKWY ALAMEDA CA 94501-1091	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$50,087 \$50,087
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOUTZ & VALDEZ, P.C. 900 GOLD AVENUE S.W. ALBUQUERQUE NM 87102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,998 \$12,998
Type or Classification (B)			
LEGAL			

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

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized 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 \$6,160 \$6,160
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN ENVIRONMENTAL SERVICES 315 BROAD CREEK DRIVE ANNAPOLIS MD 21401	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,900 \$12,900
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN FIRE PROTECTION P.O. BOX 669 CROWNSVILLE MD 21032	Total Itemized 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 \$8,501 \$8,501
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTIONBUDDY, INC. 8008 104 ST NW EDMONTON 00 T6E 4E2	VOTING SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/23/2023	\$7,574 \$7,574 \$0 \$7,574
Type or Classification (B)			
WEB HOST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON 400 NEW JERSEY AVE WASHINGTON DC 20001	LEGISLATIVE CONFERENCE MNPL CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/23/2023 09/23/2023	\$234,249 \$107,362 \$341,611 \$174 \$341,785
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1  9154A ELLIE DRIVE PHILADELPHIA PA 19114	EXPENSE REIMBURSEMENT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/13/2023	\$9,233  \$9,233  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,233
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 15  652 4TH AVENUE BROOKLYN NY 11232	EXPENSE REIMBURSEMENT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/17/2023	\$7,125  \$7,125  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 9  12365 ST. CHARLES ROCK RD BRIDGETON MO 63044	Total Itemized 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  \$13,400  \$13,400
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1947  307 CHAMPLEAU ST NORTH FOND DU LAC WI 54937	EXPENSE REIMBURSEMENT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/14/2023	\$7,543  \$7,543  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,543
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2665  1132 ABUNDANCE DR LOCUST GROVE GA 30248	EXPENSE REIMBURSEMENT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/13/2023	\$10,593  \$10,593  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,593
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 66  1650 S 38TH ST MILWAUKEE WI 53215	EXPENSE REIMBURSEMENT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/14/2023	\$5,878  \$5,878  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,878
LODGE			
K&R BRANDING SOLUTIONS  P.O. BOX 220690  CHANTILLY VA 20153	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$7,610  \$7,610
Type or Classification (B)			
INVENTORY SUPPLIER			
KELLY PRESS, INC.  1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	Purpose (C)	Date (D)	Amount (E)
	CONGRESSIONAL DIRECTORIES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/29/2023	\$5,048  \$5,048  \$2,723
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,771
PRINTER			
METROPOLITAN TRAVEL SERVICES  4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$9,662  \$9,662
Type or Classification (B)			
TRAVEL AGENT			
MIRANDA CLEANING SERVICE LLC  P.O. BOX 1832  HERNDON VA 20172	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  \$16,920  \$16,920
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO, LLC  1100 WILSON BLVD ARLINGTON VA 22209	ANNUAL SUBSCRIPTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/23/2023	\$46,199  \$46,199  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,199
JOURNALISM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUORUM ANALYTICS, INC.  SUITE 600 WASHINGTON DC 20005	SOFTWARE  SOFTWARE  SOFTWARE  SOFTWARE	05/26/2023  07/05/2023  07/26/2023  08/31/2023	\$33,920  \$11,130  \$8,348  \$5,565
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		\$58,963  \$1,060  \$60,023
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAYLOR ENTERPRISES, INC.  7305 ONATE CT ALBUQUERQUE NM 87109	ACTIVIST CENTRAL  ACTIVIST CENTRAL	01/11/2023  01/11/2023	\$11,625  \$7,931
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$19,556  \$0  \$19,556
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SOFT EDGE, INC.  P.O. BOX 460 P.O. BOX 460 MCLEAN VA 22101	SOFTWARE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	10/23/2023	\$12,700  \$12,700  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,700
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TK ELEVATOR CORPORATION  P.O. BOX 933004 P.O. BOX 933004 ATLANTA GA 31193-3004	NJ AVENUE MAINTENANCE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/23/2023	\$5,923  \$5,923  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,923
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS  3 RESEARCH PLACE ROCKVILLE MD 20850-3279	REIMBURSE EXPENSES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	08/18/2023	\$14,575  \$14,575  \$29
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,604
INTERNATIONAL UNION  Name and Address (A)			
VERIZON WIRELESS P.O. BOX 25505  LEHIGH VALLEY PA 18002-5505	Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E)  \$0  \$8,931  \$8,931
Type or Classification (B)			
CELL SERVICE PROVIDER			

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE  815 BLACK LIVES MATTER PL WASHINGTON DC 20006	NATIONAL EDUCATION CONF ANNUAL CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	05/08/2023	\$10,000 \$10,000 \$0 \$10,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
AIRCRAFT MAINTENANCE ENGINEERS ASSOCIATION  7360 BRAMALEA RD MISSISSAUGA 00 L5S 1W9	ANNUAL SPONSORSHIP  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	10/31/2023	\$5,650 \$5,650 \$0 \$5,650
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES  601 MADISON STREET ALEXANDRIA VA 22314	38TH ANNUAL AVIATION ISSUES CONFERENCE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	09/15/2023	\$13,000 \$13,000 \$0 \$13,000
Type or Classification (B)			
COMMERCIAL ORGANIZATION			
Name and Address (A)			
ASIAN PACIFIC AMERICAN LABOR  815 BLACK LIVES MATTER PL WASHINGTON DC 20006	ANNUAL SPONSORSHIP  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	06/15/2023	\$10,000 \$10,000 \$0 \$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
CALIFORNIA ALLIANCE FOR  600 GRAND AVENUE OAKLAND CA 94610	20TH ANNUAL CONVENTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	04/19/2023	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO DISTRICT COUNCIL  19647 THERESE LANE MOKENA IL 60448	CHICAGO DIST COUNCIL 2023 GOLF OUTING GDA  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/19/2023	\$5,000  \$5,000  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
GOVERNMENT OFFICE  Name and Address (A)			
COALITION OF BLACK TRADE P.O. BOX 66268  WASHINGTON DC 20035	Purpose (C)	Date (D)	Amount (E)
	ANNUAL SPONSORSHIP  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/13/2023	\$10,000  \$10,000  \$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
NON-PROFIT ORGANIZATION  Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSORTIUM FOR WORKER  275 SEVENTH AVE NEW YORK NY 10001	CONTRIBUTION WORKER EDUCATION  CONTRIBUTION WORKER EDUCATION  CONTRIBUTION WORKER EDUCATION  CONTRIBUTION WORKER EDUCATION  CONTRIBUTION WORKER EDUCATION  CONTRIBUTION WORKER EDUCATION	01/03/2023  01/30/2023  02/27/2023  03/30/2023  04/27/2023  05/08/2023	\$5,000  \$5,000  \$5,000  \$5,000  \$5,000  \$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$35,000  \$0
NON-PROFIT ORGANIZATION  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
CONTRA COSTA LABOR TO LABOR  C/O 4200 PARK BLVD., #128 OAKLAND CA 94602	Purpose (C)	Date (D)	Amount (E)
	25TH ANNUAL LABOR EVENT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/07/2023	\$5,000  \$5,000  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
WORKERS RIGHTS ACTIVIST  Name and Address (A)			
DISTRICT 751 CHARITY FUND  8729 AIRPORT RD AVE EVERETT WA 98204	Purpose (C)	Date (D)	Amount (E)
	DISTRICT 751 CHARITY GOLF TOURNAMENT SPONSOR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/13/2023	\$5,000  \$5,000  \$1,751
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,751
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE  1333 H STREET N.W. WASHINGTON DC 20005-4707	ANNUAL CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	08/15/2023	\$50,000  \$50,000  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
NON-PROFIT ORGANIZATION  Name and Address (A)			
FRIENDS OF LONNIE STEPHENSON P.O. BOX 720  NEWBURG MD 20664	Purpose (C)	Date (D)	Amount (E)
	LONNIE STEPHENSON RETIREMENT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/06/2023	\$5,000  \$5,000  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
RETIREMENT  Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUIDE DOGS OF AMERICA  13445 GLENOAKS BLVD. SYLMAR CA 91342	DL 19 ANNUAL GOLF TOURNAMENT  12TH ANNUAL CIGAR PARTY  25TH ANNUAL GOLF TOURNAMENT  4TH ANNUAL BBQ COMPETITION  ANNUAL GOLF TOURNAMENT  KOURPIAS K9 CLASSIC	02/22/2023  03/17/2023  03/20/2023  04/10/2023  05/30/2023  06/30/2023	\$5,000  \$5,000  \$5,000  \$5,000  \$5,000  \$15,000
Type or Classification (B)	DL 15 ANNUAL GOLF TOURNAMENT  42ND ANNUAL BANQUET	07/07/2023  08/15/2023	\$5,000  \$5,000
NON-PROFIT ORGANIZATION  Name and Address (A)	DL 776 ANNUAL GOLF TOURNAMENT  DL 776 ANNUAL GOLF TOURNAMENT  DONATION FROM CALENDARS  42ND ANNUAL BANQUET AD BOOK  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	09/07/2023  09/11/2023  10/18/2023  11/23/2023	\$5,000  \$10,000  \$12,442  \$5,000  \$82,442  \$61,930  \$144,372
HARKIN INSTITUTE FOR PUBLIC P.O. BOX 1848  DES MOINES IA 50305-1848	Purpose (C)	Date (D)	Amount (E)
	ANNUAL DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	11/15/2023	\$100,000  \$100,000  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
RESEARCH INSTITUTE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 250  #201-19005 94TH AVE. SURREY 00 V4N 3S4	ANNUAL GOLF TOURNAMENT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/17/2023	\$5,000 \$5,000 \$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 712  100 ALEXIS-NIHON ST LAURENT 00 H4M 2N8	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	STRIKE CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/15/2023	\$50,000 \$50,000 \$0
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
IAM - TCU LOCAL LODGE 1277  227 SHERRY STREET EAST ISLIP NY 11730	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TCU UNIT 167 2ND ANNUAL GOLF OUTING GDA FUND  TCU UNIT 167 2ND ANNUAL GOLF OUTING GDA FUND  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/10/2023 05/10/2023	\$5,000 \$5,000 \$10,000 \$1,000
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Name and Address (A)			
IAM DISTRICT LODGE 26 / GDA  300 STATE STREET NEW LONDON CT 06320	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	22ST ANNUAL GDA GOLF TOURNAMENT SPONSOR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/23/2023	\$10,000 \$10,000 \$600
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,600
Name and Address (A)			
IAMAW VICTORY LODGE 1725 P.O. BOX 19286  CHARLOTTE NC 28219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	5TH ANNUAL GOLF OUTING  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	08/11/2023	\$5,000 \$5,000 \$445
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,445

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDUSTRIALL GLOBAL UNION	DONATION FOR TURKEY	03/02/2023	\$5,000
CASE POSTALE 1516 CH 1227 GENEVA 00	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
JAMES R. HOFFA MEMORIAL  25 LOUISIANA AVE WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	RETIREMENT CELEBRATION SPONSOR	06/14/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
JOB'S TO MOVE AMERICA  525 S. HEWITT STREET LOS ANGELES CA 90013	Purpose (C)	Date (D)	Amount (E)
	ANNUAL CONTRIBUTION	01/17/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
LABOR COUNCIL FOR LATIN  815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	ANNUAL CONTRIBUTION	03/23/2023	\$10,000
	24TH NATIONAL CONVENTION	07/23/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,006
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT  2130 W. JAMES M. WOOD BLVD LOS ANGELES CA 90006	Purpose (C)	Date (D)	Amount (E)
	LA CHAPTER SI SE PUEBLE AWARDS SPONSOR	07/20/2023	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
WORKERS RIGHTS ACTIVIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR FOR SINGLE PAYER P.O. BOX 34262	ANNUAL CONTRIBUTION	05/19/2023	\$10,000
WASHINGTON DC 20043	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
LABOR HERITAGE FOUNDATION  815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	SOLIDARITY FOREVER RECEPTION & AWARDS SPONSOR	04/12/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
MARYLAND TROOPERS ASSOCIATION  1300 REISTERSTOWN ROAD PIKESVILLE MD 21208	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,385
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
METROPOLITAN WASHINGTON COUNCIL  815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	44TH ANNUAL EVENING WITH LABOR	02/03/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
MICHAEL & JOYCE DAY MEMORIAL  8201 CAPEWELL DRIVE OAKLAND CA 94621	Purpose (C)	Date (D)	Amount (E)
	37TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF TOUR	07/19/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE ROSE RETIREMENT DINNER  9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$5,250  \$5,250
Type or Classification (B)			
RETIREMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOTHERS ABANDONED OR WIDOWED  1452 HUGHES ROAD GRAPEVINE TX 76051	11TH ANNUAL GOLF TOURNAMENT  12TH ANNUAL GOLF TOURNAMENT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	01/30/2023  11/13/2023	\$10,000  \$7,500  \$17,500  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL CAPITAL AREA COUNCIL  9190 ROCKVILLE PIKE BETHESDA MD 20814	ANNUAL GOLF CLASSIC  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/07/2023	\$5,000  \$5,000  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL PARTNERSHIP FOR WOMEN AND FAMILIES  1725 EYE STREET WASHINGTON DC 20006	23RD EQUITY IN ACTION CELEBRATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/24/2023	\$5,000  \$5,000  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHERN MARYLAND ACES  13115 HILLMEADE COURT CHARLOTTE HALL MD 20622	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$5,000  \$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS SCHOLARSHIP FUND  25 LOUISIANA AVE WASHINGTON DC 20001	SCHOLARSHIP FUND DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	02/23/2023	\$5,000  \$5,000  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS AFL-CIO P.O. BOX 12727  AUSTIN TX 78711	2023 CONVENTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	07/27/2023	\$5,000  \$5,000  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS ALLIANCE FOR RETIRED  1402 SEVILLE CIRCLE PORTLAND TX 78374	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$5,000  \$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NAVY LEAGUE OF THE UNITED  6400 BALTIMORE NATIONAL BALTIMORE MD 21228	ANNUAL DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	06/21/2023	\$10,000  \$10,000  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION SPORTSMEN'S ALLIANCE  4800 NORTH FIELD LANE SPRING HILL TN 37174	10TH ANNUAL FUNDRAISING GALA  14TH ANNUAL CLAY SHOOT  WASHINGTON STATE CLAY SHOOT  Total Itemized Transactions with this Payee/Payer	05/08/2023  06/07/2023  07/28/2023	\$10,000  \$6,500  \$6,500  \$23,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$23,000
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION VETERANS COUNCIL			
815 BLACK LIVES MATTER PL	ANNUAL CONTRIBUTION	02/13/2023	\$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
UNITED FOOD AND COMMERCIAL	Purpose (C)	Date (D)	Amount (E)
1775 K STREET	27TH ANNUAL HOUSEWRIGHT-WYNN GOLF SPONSOR	08/18/2023	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006-1598			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR UNION			

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

**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1000BULBS.COM  2140 MERRITT DR. GARLAND TX 75041	Total Itemized 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  \$8,107  \$8,107
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM  410 TERRY AVE N SEATTLE WA 98109	Total Itemized 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  \$60,075  \$60,075
Type or Classification (B)			
ONLINE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMENTUM  20501 SENECA MEADOW PKWY GERMANTOWN MD 20876	REFUND FUNDS RECEIVED IN ERROR  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	11/21/2023	\$44,246  \$44,246  \$0  \$44,246
Type or Classification (B)			
GOVERNMENT CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES  4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$22,668  \$22,668
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE INC.  1 INFINITE LOOP CUPERTINO CA 95014	COMPUTER SUPPLIES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	08/23/2023	\$5,698  \$5,698  \$13,016  \$18,714
Type or Classification (B)			
COMPUTER SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 5094	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM IL 60197-5094	Total Non-Itemized Transactions with this Payee/Payer		\$54,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,119
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)			
BANK OF LABOR  826 DIXIE AVENUE ATLANTA GA 30307	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,324
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)			
BELL CANADA P.O. BOX 3650 STATION  TORONTO 00 M3C 3X9	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,116
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)			
BENJAMIN OFFICE SUPPLY AND  758 EAST GUDE DRIVE ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,866
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)			
BLACKBERRY CORPORATION  12432 COLLECTIONS CENTER DR CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	COMPUTER SOFTWARE	04/23/2023	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B)			
CYBER SECURITY SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE MARBLE PAYROLL, LLC 1849 GREEN BAY ROAD HIGHLAND IL 60035	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$25,622 \$25,622
Type or Classification (B)			
PAYROLL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND TRANE SERVICES INC. 30 WEST WATKINS MILL ROAD GAIITHERSBURG MD 20878	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,422 \$17,422
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BURKETT'S OFFICE SUPPLIES 8520 YOUNGER CREEK DRIVE SACRAMENTO CA 95828	Total Itemized 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 \$6,946 \$6,946
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC 7501 WISCONSIN AVENUE BETHESDA MD 20814	ANNUAL AUDIT ANNUAL AUDIT ANNUAL AUDIT ANNUAL AUDIT ANNUAL AUDIT ANNUAL AUDIT ANNUAL AUDIT ANNUAL AUDIT	03/01/2023 04/28/2023 06/02/2023 07/12/2023 08/09/2023 09/21/2023 10/16/2023	\$57,000 \$12,000 \$5,000 \$28,000 \$75,000 \$100,000 \$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$327,000 \$5,500 \$332,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT, LLC P.O. BOX 75723 CHICAGO IL 60675-5723	COMPUTER SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/23/2023	\$10,538 \$10,538 \$7,429 \$17,967
Type or Classification (B)			
TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELLEBRITE, INC.  7 CAMPUS DRIVE PARSIPPANY NJ 07054	SOFTWARE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	03/23/2023  \$7,125  \$7,125  \$0	\$7,125  \$7,125  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
TELECOM EQUIPMENT PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER COAST  1600 SMITH ST HOUSTON TX 77002	INVESTMENT MANAGEMENT  INVESTMENT MANAGEMENT  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	09/30/2023  12/31/2023  \$11,131  \$28,609	\$5,405  \$5,726  \$11,131  \$28,609
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,740
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRIC BUSINESS SYSTEMS  11425 CRONHILL DRIVE OWINGS MILLS MD 21117	COPIER MAINTENANCE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	04/23/2023  \$9,295  \$9,295  \$8,094	\$9,295  \$9,295  \$8,094
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,389
OFFICE EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARTER COMMUNICATIONS P.O. BOX 60074  CITY OF INDUSTRY CA 91716-0074	Total Itemized 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  \$5,423  \$5,423	\$0  \$5,423  \$5,423
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE WHOLESALE, INC.  21899 BUDD'S CREEK ROAD LEONARDTOWN MD 20650	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	\$0  \$37,928  \$37,928	\$0  \$37,928  \$37,928
Type or Classification (B)			
FACILITIES MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEARY PACKAGING LLC 8700 LARKIN ROAD SAVAGE MD 20763	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,151 \$9,151
Type or Classification (B)			
PACKAGING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COGENT COMMUNICATIONS, INC. P.O. BOX 791087 BALTIMORE MD 21279-1087	Total Itemized 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 \$15,576 \$15,576
Type or Classification (B)			
INTERNET SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMCAST P.O. BOX 70219 PHILADELPHIA PA 19176-0219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,752 \$7,752
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAYCON PRODUCTS COMPANY, INC. P.O. BOX 69234 BALTIMORE MD 21264-9234	Total Itemized 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 \$5,094 \$5,094
Type or Classification (B)			
CLEANING PRODUCT SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DE LAGE LANDEN FINANCIAL P.O. BOX 41601 PHILADELPHIA PA 19101	Total Itemized 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 \$6,371 \$6,371
Type or Classification (B)			
FINANCIAL INSTITUTION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING L.P. P.O. BOX 802816	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO IL 60680-2816	Total Non-Itemized Transactions with this Payee/Payer		\$32,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,630
Type or Classification (B)			
COMPUTER SUPPLIER			
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,815
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECT ENERGY BUSINESS P.O. BOX 70220	ELECTRIC	01/06/2023	\$15,034
	ELECTRIC	02/08/2023	\$16,032
	ELECTRIC	03/08/2023	\$13,943
PHILADELPHIA PA 19176-0220	ELECTRIC	03/29/2023	\$14,401
	ELECTRIC	05/04/2023	\$13,433
	ELECTRIC	05/31/2023	\$12,745
Type or Classification (B)	ELECTRIC	07/12/2023	\$14,688
UTILITIES	ELECTRIC	08/02/2023	\$15,696
	ELECTRIC	08/30/2023	\$16,094
	ELECTRIC	10/03/2023	\$16,243
	ELECTRIC	11/03/2023	\$13,033
	ELECTRIC	11/29/2023	\$13,819
	Total Itemized Transactions with this Payee/Payer		\$175,161
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,161
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DODGE & COX	INVESTMENT MANAGEMENT	02/10/2023	\$9,905
555 CALIFORNIA STREET SAN FRANCISCO CA 94104-1501	INVESTMENT MANAGEMENT	05/02/2023	\$10,101
	INVESTMENT MANAGEMENT	08/14/2023	\$10,392
	INVESTMENT MANAGEMENT	11/09/2023	\$10,341
	Total Itemized Transactions with this Payee/Payer		\$40,739
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$40,739

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN FIRE PROTECTION P.O. BOX 669	FACILITIES MAINTENANCE	02/22/2023	\$110,000
CROWNSVILLE MD 21032	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,807
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$119,807
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC.  1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	INSURANCE	03/10/2023	\$23,901
	INSURANCE	04/10/2023	\$96,535
	INSURANCE	05/01/2023	\$96,900
	INSURANCE	05/01/2023	\$46,388
	INSURANCE	05/01/2023	\$31,201
	INSURANCE	05/01/2023	\$27,739
Type or Classification (B)	INSURANCE	05/01/2023	\$27,622
INSURANCE BROKER	INSURANCE	05/01/2023	\$9,185
	INSURANCE	05/01/2023	\$9,057
	INSURANCE	05/03/2023	\$237,510
	INSURANCE	05/22/2023	\$125,880
	INSURANCE	05/22/2023	\$27,622
	INSURANCE	06/20/2023	\$9,057
	INSURANCE	06/20/2023	\$31,201
	INSURANCE	06/20/2023	\$27,622
	INSURANCE	07/28/2023	\$9,057
	INSURANCE	07/28/2023	\$27,622
	INSURANCE	07/28/2023	\$27,122
	INSURANCE	07/28/2023	\$9,057
	INSURANCE	08/07/2023	\$223,921
	INSURANCE	08/18/2023	\$5,894
	INSURANCE	08/29/2023	\$27,622
	INSURANCE	08/29/2023	\$9,057
	INSURANCE	09/27/2023	\$31,201
	INSURANCE	09/27/2023	\$27,622
	INSURANCE	09/27/2023	\$9,057
	INSURANCE	10/30/2023	\$27,622
	INSURANCE	10/30/2023	\$9,057
	INSURANCE	11/29/2023	\$27,622
	INSURANCE	11/29/2023	\$9,057
	INSURANCE	12/15/2023	\$31,201
	INSURANCE	12/15/2023	\$27,622
	INSURANCE	12/15/2023	\$9,057
	Total Itemized Transactions with this Payee/Payer		\$1,375,890
	Total Non-Itemized Transactions with this Payee/Payer		\$84,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,460,284

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE  185 PARKSHORE DRIVE FOLSOM KE CITY CA 95630	Total Itemized 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  \$11,674  \$11,674
Type or Classification (B)			
STORAGE COMPANY			
Name and Address (A)			
FACILITY SERVICES  300 NORTH QUEEN STREET TORONTO 00 M9C 5K4	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  \$8,680  \$8,680
FACILITIES MAINTENANCE			
Name and Address (A)			
FIDELITY POWER SYSTEMS  25 LOVETON CIRCLE SPARKS MD 21152	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  \$10,247  \$10,247
GENERATOR SHOP			
Name and Address (A)			
FIRST-CITIZENS BANK & TRUST CO  21146 NETWORK PLACE CHICAGO IL 60673	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  \$35,191  \$35,191
FINANCIAL INSTITUTION			
Name and Address (A)			
GENEVA SOFTWARE COMPANY  445 DOLLEY MADISON RD GREENSBORO NC 27410	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  \$52,000  \$52,000
SOFTWARE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GERBER COLLISION #31126  11100 MUKILTEO SPEEDWAY MUKILTEO WA 98275	LEASE CAR MAINTENANCE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	05/23/2023	\$5,992  \$5,992  \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,992
AUTO BODY SHOP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAINGER  4748 FORBES BLVD LANHAM MD 20706-4302	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$9,738  \$9,738
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREATLAND P.O. BOX 1157  GRAND RAPIDS MI 49501-1157	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$7,021  \$7,021
Type or Classification (B)			
TAX SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENDESK LLC  240 WATER STREET BROOKLYNN NY 11201	Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$0  \$21,600  \$21,600
Type or Classification (B)			
COWORKING SPACE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRIMCO, INC.  11745 SAPPINGTON BARR SUNSET HILLS MO 63127	Total Itemized 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  \$13,728  \$13,728
Type or Classification (B)			
PRINTING SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARTMAN SPE, LLC P.O. BOX 207743	REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT	01/27/2023 02/24/2023 03/29/2023 04/21/2023 04/26/2023 05/26/2023	\$12,334 \$12,334 \$12,334 \$6,770 \$12,334 \$12,334
Type or Classification (B)			
DALLAS TX 75320-7743	REGIONAL OFFICE RENT REGIONAL OFFICE RENT	06/28/2023 07/27/2023	\$12,334 \$12,334
LEASING COMPANY	REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT	08/29/2023 10/27/2023 11/28/2023	\$6,345 \$12,334 \$12,334
	Total Itemized Transactions with this Payee/Payer		\$124,121
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,121
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 11  5255 HENRI BOURASSA BLVD ST. LAURENT 00 H4T 2M6	Total Itemized 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 \$13,200 \$13,200
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 78  557 DIXON ROAD ETOBICOKE 00 M9W 6K1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$38,230 \$38,230
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA, INC P.O. BOX 731069	COMPUTER SUPPLIES	01/23/2023	\$6,634
DALLAS TX 75373-1069	COMPUTER SUPPLIES	02/23/2023	\$6,512
	COMPUTER SUPPLIES	03/23/2023	\$5,044
	COMPUTER SUPPLIES	03/23/2023	\$13,128
	COMPUTER SUPPLIES	04/23/2023	\$5,114
	COMPUTER SUPPLIES	04/23/2023	\$40,089
Type or Classification (B)	COMPUTER SUPPLIES	05/23/2023	\$6,231
COMPUTER SUPPLY	COMPUTER SUPPLIES	05/23/2023	\$21,092
	COMPUTER SUPPLIES	06/23/2023	\$6,783
	COMPUTER SUPPLIES	07/23/2023	\$6,487
	COMPUTER SUPPLIES	08/23/2023	\$7,626
	COMPUTER SUPPLIES	09/23/2023	\$7,343
	COMPUTER SUPPLIES	09/23/2023	\$71,112
	COMPUTER SUPPLIES	09/23/2023	\$12,456
	COMPUTER SUPPLIES	10/23/2023	\$7,872
	COMPUTER SUPPLIES	11/30/2023	\$7,518
	COMPUTER SUPPLIES	12/23/2023	\$7,328
	Total Itemized Transactions with this Payee/Payer		\$238,369
	Total Non-Itemized Transactions with this Payee/Payer		\$19,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON CONTROLS FIRE  3007 MALMO DR PALATINE IL 60005	FACILITIES MAINTENANCE	01/23/2023	\$13,542
	Total Itemized Transactions with this Payee/Payer		\$13,542
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,542
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R BRANDING SOLUTIONS P.O. BOX 220690  CHANTILLY VA 20153	INVENTORY SUPPLIES	06/23/2023	\$9,302
	Total Itemized Transactions with this Payee/Payer		\$9,302
	Total Non-Itemized Transactions with this Payee/Payer		\$27,795
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,097
INVENTORY SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KASTLE CHICAGO LLC P.O. BOX 781263  PHILADELPHIA PA 19178-1263	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,503
Type or Classification (B)			
PROPERTY MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KB PARKSHORE MT, LLC P.O. BOX 715605	REGIONAL OFFICE RENT	01/27/2023	\$14,727
CINCINNATI OH 45271-5605	REGIONAL OFFICE RENT	02/24/2023	\$14,727
	REGIONAL OFFICE RENT	03/29/2023	\$14,727
	REGIONAL OFFICE RENT	04/26/2023	\$14,727
	REGIONAL OFFICE RENT	05/26/2023	\$11,917
	REGIONAL OFFICE RENT	06/28/2023	\$13,570
Type or Classification (B)	REGIONAL OFFICE RENT	07/27/2023	\$15,031
LEASING COMPANY	REGIONAL OFFICE RENT	08/29/2023	\$15,031
	REGIONAL OFFICE RENT	09/27/2023	\$15,031
	REGIONAL OFFICE RENT	10/27/2023	\$15,031
	REGIONAL OFFICE RENT	11/28/2023	\$15,031
	Total Itemized Transactions with this Payee/Payer		\$159,550
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,550
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS, INC.  1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINTING	10/27/2023	\$122,844
	Total Itemized Transactions with this Payee/Payer		\$122,844
	Total Non-Itemized Transactions with this Payee/Payer		\$21,371
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$144,215
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KNOWBE4, INC. P.O. BOX 734977	SOFTWARE	01/23/2023	\$6,390
	Total Itemized Transactions with this Payee/Payer		\$6,390
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,390
SOFTWARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEAR SURVEYS, INC.  42120 ST. ANDREWS CHURCH RD LEONARDTOWN MD 20650	BUILDING MAINTENANCE	07/20/2023	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
LAND SURVEYOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN TRAVEL SERVICES  4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	TRAVEL AGENT SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	12/15/2023	\$35,000  \$35,000  \$6,441
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,441
TRAVEL AGENT			
Name and Address (A)			
MICROSOFT CORPORATION P.O. BOX 844510  DALLAS TX 75289	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,589
Type or Classification (B)			
COMPUTER MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY  5051 WESTHEIMER ROAD HOUSTON TX 77056-5672	INVESTMENT MANAGEMENT  INVESTMENT MANAGEMENT	01/27/2023  01/27/2023  01/27/2023  04/24/2023  04/24/2023  04/24/2023  07/28/2023  07/28/2023  07/28/2023  11/20/2023  11/20/2023  11/20/2023  11/20/2023  11/20/2023  11/20/2023  11/20/2023  12/14/2023	\$56,952  \$40,799  \$21,065  \$60,148  \$42,377  \$22,247  \$60,308  \$43,552  \$22,306  \$50,078  \$15,571  \$37,443  \$18,522  \$11,643  \$5,759  \$7,014
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		\$515,784  \$2,594  \$518,378
INVESTMENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MTCC #1037  18 WYNFORD DRIVE TORONTO 00 M3C 0K8	REGIONAL OFFICE RENT  REGIONAL OFFICE RENT  REGIONAL OFFICE RENT  REGIONAL OFFICE RENT  Total Itemized Transactions with this Payee/Payer	02/22/2023  04/30/2023  11/30/2023  12/13/2023	\$6,265  \$7,746  \$5,956  \$5,956
	Total Non-Itemized Transactions with this Payee/Payer		\$25,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,629
			\$51,552
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MV DESIGN, LLC 2060 CHAMBERLAIN DRIE FREDERICK MD 21702	BUILDING MAINTENANCE BUILDING MAINTENANCE	10/02/2023 12/13/2023	\$9,100 \$14,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$23,800 \$0 \$23,800
GENERAL CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWRIX CORPORATION DEPT LA 25338 PASADENA CA 91185-5338	SOFTWARE SOFTWARE	03/22/2023 06/16/2023	\$19,657 \$8,249
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		\$27,906 \$0 \$27,906
IT SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAK CREEK GOLF CLUB 600 BOWIEVILLE MANOR LANE UPPER MARLBORO MD 20774	GOLF TOURNAMENT GOLF TOURNAMENT	01/25/2023 06/05/2023	\$8,976 \$12,720
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$21,696 \$0 \$21,696
GOLF COURSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OBT I, LIMITED PARTNERSHIP 2175 POINT BLVD. ELGIN IL 60123	REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT	01/17/2023 02/15/2023 03/15/2023 04/17/2023 05/15/2023 06/15/2023 07/18/2023	\$11,161 \$11,161 \$11,380 \$11,380 \$10,713 \$11,380 \$11,380
Type or Classification (B)	REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT REGIONAL OFFICE RENT	08/15/2023 09/15/2023 10/18/2023 11/17/2023 12/15/2023	\$11,380 \$11,380 \$11,380 \$11,380 \$11,380
LEASING COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$135,455 \$0 \$135,455

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEDERSEN & ASSOCIATES, LLC P.O. BOX 3372  LEESBURG VA 20177	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,850 \$18,850
Type or Classification (B)			
CONSULTANTS			
PEPCO P.O. BOX 13608  PHILADELPHIA PA 19101-3608	Purpose (C)		
UTILITIES	Type or Classification (B)		