

Office of Labor-Management Standards - OLMS

April 30, 2020 [DOL Home](#) > [OLMS](#) > [Public Disclosure Home](#) > [Search Criteria](#) > Report[Printable View](#)**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**U.S. Department of Labor
Office of Labor-Management
Standards
Washington, DC 20210MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIPForm Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 01/01/2019 Through 12/31/2019	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 25 LOUISIANA AVENUE NW	
		City WASHINGTON	
		State DC	
		ZIP Code + 4 200012130	

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

70. SIGNED: James P Hoffa PRESIDENT 71. SIGNED: Ken Hall TREASURER
Date: Mar 27, 2020 Telephone Number: 202-624-6800 Date: Mar 27, 2020 Telephone Number: 202-624-6800

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

Yes

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?

Yes

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.)

No

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?

\$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

Yes

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

Yes

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

Yes

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?

No

19. What is the date of the labor organization's next regular election of officers?

10/2021

20. How many members did the labor organization have at the end of the reporting period? 1,324,501

21. What are the labor organization's rates of dues and fees?

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

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-093

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$33,321,859	\$36,953,959
23. Accounts Receivable	1	\$21,757,710	\$25,417,448
24. Loans Receivable	2	\$298,141	\$214,644
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$242,377,943	\$291,477,844
27. Fixed Assets	6	\$35,984,225	\$37,697,739
28. Other Assets	7	\$1,418,160	\$18,940,085
29. TOTAL ASSETS		\$335,158,038	\$410,701,719

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$23,509,929	\$29,624,608
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$3,350,033	\$976,768
34. TOTAL LIABILITIES		\$26,859,962	\$30,601,376

35. NET ASSETS	\$308,298,076	\$380,100,343
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-093

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$58,575,624
37. Per Capita Tax		\$188,582,848	51. Political Activities and Lobbying	16	\$10,072,841
38. Fees, Fines, Assessments, Work Permits		\$5,584,356	52. Contributions, Gifts, and Grants	17	\$2,169,170
39. Sale of Supplies		\$367,098	53. General Overhead	18	\$20,258,260
40. Interest		\$291,890	54. Union Administration	19	\$19,319,210
41. Dividends		\$10,128,221	55. Benefits	20	\$48,486,722
42. Rents		\$30,000	56. Per Capita Tax		\$3,310,560
43. Sale of Investments and Fixed Assets	3	\$100	57. Strike Benefits		\$1,161,971
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$3,790
45. Repayments of Loans Made	2	\$83,497	59. Supplies for Resale		\$621,982
46. On Behalf of Affiliates for Transmittal to Them		\$1,568,568	60. Purchase of Investments and Fixed Assets	4	\$30,586,807
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$6,520,183	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$213,156,761	63. To Affiliates of Funds Collected on Their Behalf		\$9,939,241
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$5,237,389
			66. Subtotal		\$209,743,567
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$17,047,437	
			67b. Less Total Disbursed	\$16,828,531	
			67c. Total Withheld But Not Disbursed		\$218,906
			68. TOTAL DISBURSEMENTS		\$209,524,661

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
TMSTRS LU 722	\$227,415	\$53,677	\$118,230	
TMSTRS LU 1224	\$1,213,371	\$375,329	\$637,219	
HILTON INDIANAPOLIS HOTEL & SUITS	\$5,881	\$5,881		
Total of all itemized accounts receivable	\$1,446,667	\$434,887	\$755,449	\$0
Totals from all other accounts receivable	\$23,970,781	\$6,629	\$7,058	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$25,417,448	\$441,516	\$762,507	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-093

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$24,321	\$0	\$17,052	\$0	\$7,269
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$157,153	\$0	\$33,112	\$0	\$124,041
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 36 Installments	\$66,667	\$0	\$33,333	\$0	\$33,334
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 18 Installments	\$50,000	\$0	\$0	\$0	\$50,000
Total of loans not listed above					
Total of all lines above	\$298,141	\$0	\$83,497	\$0	\$214,644
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

FILE NUMBER: 000-093

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCKS	\$2,795	\$2,795	\$3,354	\$3,354
OFFICE FURNITURE AND EQUIPMENT	\$1,335,872	\$7,310	\$100	\$100
Total of all lines above	\$1,338,667	\$10,105	\$3,454	\$3,454
			Less Reinvestments	\$3,354
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$100

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCKS	\$58,669	\$58,669	\$58,669
MUTUAL FUNDS	\$27,102,253	\$27,102,253	\$27,102,253
BUILDINGS	\$125,137	\$125,137	\$125,137
OFFICE FURNITURE AND EQUIPMENT	\$917,560	\$917,560	\$917,560
OTHER FIXED ASSETS	\$2,386,542	\$2,386,542	\$2,386,542
Total of all lines above	\$30,590,161	\$30,590,161	\$30,590,161
		Less Reinvestments	\$3,354
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$30,586,807

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-093

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$261,878,477
B. Total Book Value	\$291,477,844
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$78,028,498
WESTERN ASSET CORE BOND FUND	\$65,915,879
JP MORGAN CORE BOND FUND CLASS R6	\$65,478,911
VANGUARD TOTAL STOCK MARKET	\$61,146,234
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$291,477,844

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-093

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,430,180
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$53,059,945	\$24,377,380	\$28,682,565	\$51,656,400
C. Automobiles and Other Vehicles	\$26,847	\$26,847	\$0	\$0
D. Office Furniture and Equipment	\$17,607,315	\$15,501,953	\$2,105,362	\$2,105,362
E. Other Fixed Assets	\$6,141,695	\$26,000	\$6,115,695	\$6,115,695
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$77,629,919	\$39,932,180	\$37,697,739	\$61,307,637

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description (A)	Book Value (B)
DEPOSITS	\$408,848
PENSION INTANGIBLE ASSETS	\$17,574,997
PREPAID INSURANCE	\$101,239
PREPAID POSTAGE	\$142,577
PREPAID TAXES	\$44,535
PREPAID OTHER	\$201,205
PREPAID MAINTENANCE	\$48,164
PREPAID EXPENSES - GENERAL	\$120,081
SUPPLIES INVENTORY	\$268,312
COMPUTER SUPPLIES FOR RESALE	\$3,132
CAFETERIA STOCK	\$7,122
OTHER	\$19,873
Total (Total will be automatically entered in Item 28, Column(B))	\$18,940,085

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
BARKIN MEIZLISH DEROSE WENTZ	\$22,683	\$5,630	\$0	\$0
BROTHERHOOD OF LOCOMOTIVE ENGINE	\$597,821	\$29,471	\$0	\$0
TMSTRS JC 16	\$63,560	\$37,764	\$25,796	\$0
TMSTRS LU 120	\$47,751	\$18,705	\$0	\$0
TMSTRS LU 528	\$10,463	\$2,395	\$5,851	\$0
TMSTRS LU 776	\$46,866	\$9,140	\$0	\$0
TMSTRS LU 812	\$21,471	\$21,471	\$0	\$0
TMSTRS LU 1932	\$36,424	\$19,285	\$0	\$0
OFFICE OF ELECTION SUPERVISOR	\$5,172	\$5,173	\$0	\$0
Total for all itemized accounts payable	\$852,211	\$149,034	\$31,647	\$0
Total from all other accounts payable	\$28,772,397	\$40,235	\$3,776	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$29,624,608	\$189,269	\$35,423	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-093

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

FILE NUMBER: 000-093

Description (A)	Amount at End of Period (B)
Escrow - Defunct Affiliates and Custodian	\$91,802
Accrued Post Retirement Benefits	\$884,966
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$976,768

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-093

	(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 B C	HOFFA , JAMES P GEN PRESIDENT			\$328,972	\$4,080	\$2,212	\$73,678	\$408,942		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	HALL , RICHARD K GEN SECTY-TREASURER			\$223,574	\$5,210	\$4,580	\$25,218	\$258,582		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	15 %
A B C	ALOISE , ROME A INTL VP/TRADE DIV DIR			\$9,359	\$342	\$0	\$802	\$10,503		
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 B C	FLOYD , GREGORY INTERNATIONAL VP			\$79,864	\$925	\$1,680	\$6,690	\$89,159		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	60 %
A B C	FRISKY , WILLIAM M INTERNATIONAL VP			\$79,309	\$3,340	\$308	\$6,861	\$89,818		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	HAMILTON , WILLIAM INTL VP/TRADE DIV DIR			\$137,613	\$3,525	\$10,174	\$10,452	\$161,764		
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 B C	HENNESSY , STAN INTERNATIONAL VP			\$63,067	\$1,956	\$1,460	\$2,711	\$69,194		
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 B C	HERRERA , RONALD INT'L VP/TRADE DIV DIR			\$124,674	\$740	\$3,016	\$10,215	\$138,645		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	JONES , CHARLES A INTERNATIONAL VP			\$79,309	\$3,525	\$4,011	\$6,859	\$93,704		
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 B C	KABELL , JIM INTL TRUSTEE			\$83,840	\$740	\$8,198	\$7,099	\$99,877		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	25 %
A B C	KANE SR. , DANIEL INTERNATIONAL VP			\$90,066	\$10,528	\$4,231	\$8,289	\$113,114		
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 B C	KOPYSTYNSKY , ROBERT J INTERNATIONAL VP			\$79,309	\$4,265	\$444	\$6,938	\$90,956		
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 B C	LAPORTE , FRANCOIS INTERNATIONAL VP			\$290,801	\$0	\$0	\$2,729	\$293,530		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %
A B C	MCINNES , CRAIG INTERNATIONAL VP			\$63,067	\$0	\$0	\$2,711	\$65,778		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MIDDLETON , RICK INTL VP/TRADE DIV DIR C			\$133,840	\$740	\$127	\$10,356	\$145,063		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	MIRANDA , GEORGE INTERNATIONAL VP C			\$83,840	\$3,340	\$2,116	\$7,308	\$96,604		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	MOORE , KEVIN INT TRUSTEE/TRADE DIV DIR C			\$139,087	\$5,765	\$20,946	\$10,474	\$176,272		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	MURPHY , JOHN F INTL VP/CONF DIR C			\$161,807	\$12,718	\$19,434	\$10,945	\$204,904		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	O'BRIEN , SEAN INTL VP/TRADE DIV DIR C			\$83,840	\$740	\$0	\$6,994	\$91,574		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %
A B C	PALMER , JOHN INTERNATIONAL VP C			\$82,800	\$5,765	\$1,062	\$7,202	\$96,829		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	POTTER , FRED INTL VP/TRADE DIV DIR C			\$114,060	\$5,025	\$16,219	\$9,782	\$145,086		
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 B C	SCHULTZ , KIMBERLY H INTERNATIONAL VP C			\$79,309	\$4,450	\$1,887	\$6,896	\$92,542		
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 B C	SIMPSON , FRED INTERNATIONAL VP C			\$90,066	\$2,970	\$750	\$7,728	\$101,514		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	17 %
A B C	TAYLOR , DENIS INT TRUSTEE/TRADE DIV DIR C			\$152,965	\$4,080	\$11,236	\$10,670	\$178,951		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	15 %
A B C	TEDESCHI , GEORGE INTERNATIONAL VP C			\$90,066	\$9,533	\$40	\$8,276	\$107,915		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	10 %
A B C	THOMPSON , JAMES A INTERNATIONAL VP C			\$79,309	\$3,895	\$732	\$6,883	\$90,819		
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 B C	VAIRMA , STEVEN INTL VP/TRADE DIV DIR C			\$133,841	\$1,110	\$10,557	\$10,348	\$155,856		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	40 %
Total Officer Disbursements				\$3,157,654	\$99,307	\$125,420	\$285,114	\$3,667,495		
Less Deductions								\$1,143,549		
Net Disbursements								\$2,523,946		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-093

	(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	ABEBE , AXUM							
B	AGREEMENTS TECH-DATA			\$47,427	\$0	\$0	\$3,920	\$51,347
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADKINS , KIMBERLY							
B	ASSISTANT DIRECTOR			\$65,303	\$0	\$0	\$5,444	\$70,747
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	AGUILAR , BLANCA							
B	INTERNATIONAL ORGANIZER			\$33,000	\$7,558	\$2,056	\$3,327	\$45,941
C	LU 986							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALDEN , MAX G							
B	INTERNATIONAL REP			\$95,781	\$12,498	\$36,690	\$9,027	\$153,996
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALDES , BRIAN							
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 320, JC 32							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	ALEXANDER , WILLIAM							
B	EASTERN REGION COORD			\$33,600	\$0	\$14,685	\$0	\$48,285
C	LU 355							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALFARO , RAUL							
B	INTERNATIONAL ORGANIZER			\$68,809	\$13,478	\$33,508	\$7,335	\$123,130
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALLEN , ALLYNN D							
B	DEPUTY DIRECTOR			\$120,615	\$2,670	\$7,508	\$10,083	\$140,876
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALLEN , CHARLES M							
B	REPRO TECHNICIAN (5)			\$48,797	\$0	\$0	\$4,019	\$52,816
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	ALLEN , PATRICIA A							
B	DRIVE COORDINATOR			\$87,782	\$1,500	\$0	\$7,318	\$96,600
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	ALLSUP , SHELLY							
B	TRADE DIVISION REP			\$18,000	\$0	\$338	\$0	\$18,338
C	LU 542							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALONZO , RAMIRO							
B	TRADE DIVISION REP			\$12,000	\$0	\$4,625	\$0	\$16,625
C	LU 63							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALVES , PAUL							
B	INTERNATIONAL REP			\$137,940	\$13,998	\$16,226	\$10,598	\$178,762
C	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	AMES , JOANNE L							
B	ASSISTANT ADMIN MANAGER			\$99,202	\$0	\$0	\$8,291	\$107,493
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ANDERSON , ALEXIS S			\$84,814	\$2,545	\$8,610	\$7,108	\$103,077		
B	STATE LEGISLATIVE COORDIN									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDREWS , TONY			\$60,000	\$555	\$1,117	\$0	\$61,672		
B	TRADE DIVISION DIRECTOR									
C	LU 305, JC 37									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ARIAS , AUDELIA D			\$55,159	\$0	\$0	\$4,614	\$59,773		
B	CAFETERIA SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ARRIAZA , FREDYS O			\$35,381	\$0	\$0	\$2,950	\$38,331		
B	COUNTER SERVER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ARZU , FRANCISCO			\$73,841	\$13,478	\$51,646	\$7,204	\$146,169		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ASHE , MARY P			\$100,620	\$650	\$0	\$8,336	\$109,606		
B	DATA SYSTEMS MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ASHU , GEORGE A			\$79,096	\$0	\$0	\$6,470	\$85,566		
B	PENSION ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ATIENZA , LAURIE ANN N			\$13,850	\$125	\$0	\$1,131	\$15,106		
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ATWELL , BRANDI R			\$61,161	\$0	\$0	\$5,608	\$66,769		
B	NEGOTIATIONS INDEXER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	AUSTIN , CHARLES P			\$70,890	\$0	\$1,558	\$5,807	\$78,255		
B	GRANT INDUSYTRIAL HYGIENI									
C	SMOHIT									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	AUSTIN , PERRICE U			\$24,141	\$1,367	\$1,537	\$2,013	\$29,058		
B	STRAT CAMP (NON LU 2)									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	AVELYN , DANIEL W			\$18,000	\$0	\$0	\$0	\$18,000		
B	CHRM ROAD COMM CENT REG J									
C	LU 554, JC 56, MOKAN CONF									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	AYALA , SHARON N			\$1,143	\$0	\$0	\$0	\$1,143		
B	TRADE DIVISION REP									
C	LU 79									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	BAILEY , CARL A			\$18,000	\$0	\$2,491	\$0	\$20,491		
B	TRADE DIV REP									
C	LU 205, JC 40									

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BAILEY , CHRISTINE			\$188,801	\$5,950	\$9,130	\$11,245	\$215,126		
B	SPEC ASST TO GP/DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	BAKER , ROBERT H			\$128,623	\$1,500	\$3,160	\$10,264	\$143,547		
B	CHIEF ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BALICKI , GAIL L			\$86,641	\$2,610	\$3,475	\$7,688	\$100,414		
B	EXEC SECRETARY TO GP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	BALL , DAVID B			\$18,000	\$0	\$1,105	\$0	\$19,105		
B	TRADE CONFERENCE REP									
C	LU 61, JC 9									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BANIECKI , LOUIS S			\$143,736	\$13,868	\$30,155	\$10,750	\$198,509		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BANKS , ANDREW			\$143,569	\$4,490	\$2,933	\$10,524	\$161,516		
B	CAMPGN UNITS DIR/DEP DIR									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BANKS , KAREN			\$50,539	\$0	\$0	\$4,218	\$54,757		
B	ASST TO BUILD. SUP. SERV.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BAPTISTE , EDWARD			\$127,764	\$4,620	\$2,796	\$10,292	\$145,472		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	BARBORO , KIMBERLY A			\$18,000	\$520	\$12,868	\$0	\$31,388		
B	TRADE DIVISION REP									
C	LU 104									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARNES , JEANETTE			\$89,117	\$2,540	\$29,585	\$7,974	\$129,216		
B	FIELD REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARNEY , RAYMOND O			\$50,416	\$0	\$0	\$4,101	\$54,517		
B	TRAVEL ACCOUNTANT III									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	BATTLE , BEVERLY W			\$83,194	\$0	\$0	\$6,936	\$90,130		
B	ACCT REC CLRK-SR REC CORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BATZ , JOANNE C			\$118,093	\$2,800	\$168	\$9,715	\$130,776		
B	LEGAL ADMIN SUPV									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BAYSINGER , BRENTON K			\$91,690	\$13,478	\$20,909	\$8,628	\$134,705		
B	INDUSTRIAL ENGINEER									
C	N/A									

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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	BEATY , TIMOTHY			\$143,569	\$4,840	\$6,109	\$10,532	\$165,050		
B	DIR - GLOBAL STRATEGIES									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BENACK , ALBERT H			\$111,036	\$13,868	\$21,400	\$10,201	\$156,505		
B	INTERNATIONAL REP									
C	BREWERY CONF									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	BENNETT , BRITTNEY			\$28,167	\$0	\$0	\$2,340	\$30,507		
B	OFFICE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	BENNETT , DEANNA M			\$115,610	\$2,425	\$0	\$9,676	\$127,711		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BENZER , LINDA M			\$114,321	\$2,425	\$271	\$9,532	\$126,549		
B	EXEC SECTY TO THE GST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	25 %
A	BERANBAUM , MICHAEL E			\$22,000	\$0	\$12,026	\$0	\$34,026		
B	TRADE DIVISION REP									
C	LU 670									
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	BERGEN , MIKE			\$18,000	\$0	\$0	\$0	\$18,000		
B	INTERNATIONAL REP									
C	LU 166, JC 42									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BERGER , STEPHEN H			\$72,279	\$1,500	\$0	\$6,124	\$79,903		
B	INVENTORY CONTROL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BERNSTEIN , PER			\$147,210	\$4,100	\$1,051	\$10,553	\$162,914		
B	ASSISTANT DIRECTOR									
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 %	Schedule 19 Administration	10 %
A	BERRIOS , JOENA L			\$85,470	\$0	\$428	\$7,123	\$93,021		
B	PERSONNEL ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BERRY , HEMANT			\$131,750	\$1,890	\$12,223	\$10,316	\$156,179		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A	BIDDLE , KEITH			\$108,642	\$4,360	\$1,870	\$9,302	\$124,174		
B	ASSISTANT TO DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BINGIER , SIMON			\$7,083	\$1,130	\$0	\$670	\$8,883		
B	TITAN FIELD REP									
C	LU 777									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	BISH , GEARY A			\$138,102	\$1,000	\$0	\$10,405	\$149,507		
B	CHIEF ENGINEER									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BLACK , WILLIAM INTERNATIONAL REP JC 43			\$36,000	\$1,040	\$0	\$0	\$37,040		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLITSCH , THOMAS S TRADE DIVISION DIRECTOR LU 631			\$50,000	\$4,100	\$0	\$4,365	\$58,465		
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 B C	BLOUNT , THOMAS W MGR/SYSTEM ADMIN N/A			\$94,874	\$1,500	\$1,073	\$7,572	\$105,019		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	BLYDEN , LOUIE H DEPARTMENT DIRECTOR N/A			\$115,317	\$0	\$0	\$9,662	\$124,979		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOBBIITT , JORDAN-LEWIS PROGRAM ASSISTANT N/A			\$65,943	\$0	\$147	\$5,316	\$71,406		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BOLINGER , LAURA OFFICE MANAGER N/A			\$43,024	\$1,135	\$254	\$3,499	\$47,912		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A B C	BONILLA , MAURO R BUILDING MAINTENANCE WORK N/A			\$58,228	\$0	\$0	\$4,854	\$63,082		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORBA , CARLOS TRADE DIVISION REP LU 315, JC 7			\$18,000	\$390	\$433	\$0	\$18,823		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BOREY , DENISE DEPARTMENT DIRECTOR N/A			\$88,463	\$1,500	\$0	\$7,854	\$97,817		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORT , JANICE HUMAN RGHTS COORD GCC, NASC, PRESSMAN			\$15,286	\$0	\$0	\$0	\$15,286		
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 B C	BOURNE , DAVID TRADE DIVISION DIRECTOR LU 1224, LU 2750			\$180,340	\$14,773	\$11,283	\$11,273	\$217,669		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADY , CATHY ADMIN-SECTY/RECEPTIONIST N/A			\$79,213	\$1,500	\$0	\$6,474	\$87,187		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRADY , COLLEEN INTERNATIONAL AUDITOR N/A			\$146,262	\$14,518	\$17,940	\$10,783	\$189,503		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BROWN , JACQUELYN H DEPARTMENT MANAGER N/A			\$78,322	\$650	\$192	\$6,518	\$85,682		

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	BROWN , MATTHEW W			\$70,437	\$1,760	\$6,844	\$5,880	\$84,921		
B	STRATEGIC CAMPAIGNER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROWN , RICARDO S			\$79,417	\$0	\$0	\$6,579	\$85,996		
B	LEAD AGREEMENTS TECH									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROWN , RICHARD			\$53,509	\$0	\$0	\$4,465	\$57,974		
B	IMAGING 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	BRUCCOLERI , MATTHEW			\$18,000	\$520	\$2,677	\$0	\$21,197		
B	TRADE DIVISION REP									
C	LU 272, JC 16									
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	BRUNO , STEPHEN J			\$15,000	\$0	\$0	\$0	\$15,000		
B	INTERNATIONAL REPRESENTAT									
C	BLET									
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	BRYLSKI , JEFFREY S			\$12,000	\$0	\$5,604	\$0	\$17,604		
B	TRADE DIVISION REP									
C	LU 449, JC 46									
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	BUGBEE , NINA			\$72,315	\$1,850	\$6,947	\$0	\$81,112		
B	TRADE DIVISION DIRECTOR									
C	LU 332, JC 43									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	45 %
A	BUNSTINE , TED			\$15,000	\$0	\$0	\$0	\$15,000		
B	TRADE DIV REP									
C	LU 174, JC 28									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURDEN , WILLIE			\$47,009	\$260	\$495	\$3,135	\$50,899		
B	STAFF ATTORNEY									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURNS , ART			\$12,000	\$390	\$1,197	\$0	\$13,587		
B	TRADE CONF REP									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BUSH , GREGORY W			\$69,627	\$1,500	\$0	\$5,678	\$76,805		
B	COMPUTER COMM ENG									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BUTLER , LEONARD			\$72,372	\$0	\$0	\$5,940	\$78,312		
B	LEAD REPRODUCTION TECH									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BUTLER, SR. , TROY G			\$101,680	\$2,540	\$577	\$8,528	\$113,325		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	BYRD , LAMONT			\$186,104	\$4,100	\$4,023	\$11,135	\$205,362		
B	DEP DIRECTOR/PR INV FOR G									
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	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	CABREERA , JUAN									
B	BUILDING MAINT WORKER			\$50,891	\$0	\$0	\$4,239	\$55,130		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CALDWELL , BRET									
B	SPEC ASST TO GP/DIRECTOR			\$190,494	\$4,840	\$4,152	\$11,209	\$210,695		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CALEMINE , LOUIS									
B	FIELD REPRESENTATIVE			\$25,000	\$0	\$91	\$0	\$25,091		
C	LU 295, JC 16									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CALL , LAUREN E									
B	OFFICE MANAGER			\$15,000	\$250	\$0	\$1,243	\$16,493		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A	CAMACHO , PABLO									
B	INTERNATIONAL ORGANIZER			\$68,809	\$13,478	\$25,530	\$6,868	\$114,685		
C	LU 848									
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	CAMERON , DAVID O									
B	ASSISTANT TO DIRECTOR			\$107,004	\$13,478	\$8,477	\$9,959	\$138,918		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	CAMPBELL , DANITA S									
B	DRIVE REC/BILLING COORD			\$50,877	\$0	\$0	\$4,694	\$55,571		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAMPBELL , THIUS									
B	BLDG MAINT WORKER			\$70,590	\$0	\$0	\$5,794	\$76,384		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CANCELOSE , RONALD J									
B	ASSISTANT DIRECTOR			\$140,440	\$1,500	\$58	\$10,369	\$152,367		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	CAPUTY , MICHAEL P									
B	DEPARTMENT DIRECTOR			\$143,238	\$250	\$3,044	\$10,481	\$157,013		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	10 %
A	CARLILE JR. , JAMES									
B	SENIOR EDITOR			\$106,041	\$1,500	\$0	\$8,830	\$116,371		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASE , JESSE									
B	CAMPAIGN COORD			\$14,000	\$0	\$0	\$0	\$14,000		
C	LU 238, JC 32									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASTRO , MIGUEL									
B	INTERNATIONAL ORGANIZER			\$69,296	\$10,973	\$35,771	\$6,620	\$122,660		
C	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	CAZA , DENNIS H									
B	FIELD REP			\$78,209	\$3,253	\$18,972	\$6,982	\$107,416		
C	LU 633									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHANG , CHEE			\$152,009	\$2,150	\$9,599	\$10,586	\$174,344		
B	PROGRAM MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CHARNOCK , ALEXIS			\$55,387	\$0	\$0	\$4,386	\$59,773		
B	LEGAL SECRETARY II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CHISMAR , SCOTT S			\$67,869	\$4,057	\$9,078	\$6,452	\$87,456		
B	STRATEGIC CAMPAIGNER									
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 %	Schedule 19 Administration	0 %
A	CHOCKLEY , GREGORY			\$110,589	\$13,998	\$24,387	\$10,242	\$159,216		
B	NATIONAL CAMPAIGN COOR									
C	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	CLARK , MICHAEL			\$122,672	\$13,998	\$25,209	\$10,373	\$172,252		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	COFFIDIS , JOEL			\$112,518	\$1,890	\$1,787	\$9,137	\$125,332		
B	SR. COMMUNICATIONS COORD.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COLE , LEO M			\$58,480	\$1,170	\$0	\$4,777	\$64,427		
B	COMPUTER PROCEDURES COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COLE , PATRICIA G			\$133,842	\$0	\$0	\$10,342	\$144,184		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COLE , ROBERT A			\$56,052	\$0	\$0	\$4,466	\$60,518		
B	DR. RECEIPTS/BILL COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COLLIER , ANGELA			\$92,542	\$1,890	\$150	\$7,574	\$102,156		
B	SR GRAPHIC DESIGNER									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COLLIER , WILLIAM			\$74,751	\$1,000	\$1,239	\$6,079	\$83,069		
B	SALESFORCE ADMINISTRATOR									
C	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	COLOMBI , MATTEO			\$84,276	\$3,753	\$2,606	\$6,940	\$97,575		
B	CAMPAIGN COORD									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	COMBS , JEFFREY			\$12,000	\$0	\$0	\$0	\$12,000		
B	TRADE DIV REP									
C	LU 135, JC 69									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CONELIAS , THOMAS			\$46,583	\$5,805	\$40,327	\$4,603	\$97,318		
B	ASST TO GENERAL PRESIDENT									
C	LU 812									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	CONROW , TERESA			\$57,526	\$1,760	\$2,574	\$4,834	\$66,694		
B	CAMPAIGN COORD									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	CONSTANT II , TERRY M			\$6,000	\$0	\$0	\$0	\$6,000		
B	TRADE DIVISION REP									
C	LU 795									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A	COOPER , CRYSTAL A			\$52,536	\$0	\$0	\$4,377	\$56,913		
B	SURETY BOND/CHECK COORDIN									
C	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	COOPER , JULIE			\$112,749	\$1,890	\$135	\$9,407	\$124,181		
B	SR. DESIGN COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COOPER , THOMAS			\$58,481	\$0	\$0	\$4,676	\$63,157		
B	TRAVEL ACCOUNTANT II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COPPOLA , CHRISTOPHER			\$78,461	\$0	\$3,113	\$6,301	\$87,875		
B	PROGRAM ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	COWAN , BEVERLEY J			\$70,437	\$0	\$0	\$5,929	\$76,366		
B	ADMINISTRATIVE ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRAMER , LACEY A			\$54,519	\$0	\$0	\$4,543	\$59,062		
B	OFFICE ASSISTANT II									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A	CRAYTON , LISA A			\$91,059	\$0	\$0	\$7,555	\$98,614		
B	EXECUTIVE SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	CREEKS , AZANI A			\$10,005	\$0	\$0	\$0	\$10,005		
B	INTERN									
C	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	CROMARTIE , PERCELL			\$73,837	\$1,500	\$364	\$6,180	\$81,881		
B	DEPARTMENT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CRUZ , PLINIO			\$68,405	\$13,998	\$45,564	\$7,314	\$135,281		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRUZ DE GONZALEZ , IRMA			\$37,542	\$0	\$0	\$3,132	\$40,674		
B	COUNTER SERVER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CUENCAS , AMANDA			\$59,828	\$0	\$0	\$4,984	\$64,812		
B	OFFICE MANAGER (NON-SUPER									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CUITE , JOHN			\$129,213	\$4,490	\$20,416	\$10,369	\$164,488		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CUNNINGHAM , WILLIAM			\$18,000	\$0	\$0	\$0	\$18,000		
B	CO-SECTY ERJAC CMTE									
C	LU 641									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CURBEAM , JAMES			\$105,532	\$14,648	\$38,980	\$10,171	\$169,331		
B	ORG COORDINATOR-SOUTH									
C	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	CURRAN , JOHN (JACK)			\$118,136	\$13,998	\$17,962	\$10,353	\$160,449		
B	ORGANIZING COORD - EAST									
C	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	CURRIE , KEVIN			\$86,639	\$4,490	\$20,853	\$7,830	\$119,812		
B	FIELD REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CURTIN , TOM			\$100,707	\$4,100	\$6,849	\$8,619	\$120,275		
B	FIELD 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 %	Schedule 19 Administration	0 %
A	CYPRESS , KENITHIA			\$78,652	\$2,150	\$966	\$6,575	\$88,343		
B	SENIOR COMMUNICATIONS SPC									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DALTON , LIANA			\$68,425	\$6,248	\$8,940	\$6,066	\$89,679		
B	STRATEGIC CAMPAIGNER									
C	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	DARROW , PAT			\$50,000	\$0	\$2,357	\$0	\$52,357		
B	ASSISTANT DIRECTOR									
C	LU 348, JC 41, OH CONF									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAUGHERTY , LARRY			\$18,000	\$520	\$4,551	\$0	\$23,071		
B	FIELD REP									
C	LU 350									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	DAUGHHETEE , LESLIE M			\$49,894	\$0	\$0	\$4,157	\$54,051		
B	OFFICE ASSISTANT III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIES , PETER M			\$105,673	\$0	\$3,000	\$8,801	\$117,474		
B	ACCOUNTING MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A	DAVIS JR. , MARION B			\$150,876	\$14,218	\$19,494	\$10,778	\$195,366		
B	TRADE DIVISION DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	DAVISON , MARK			\$12,000	\$0	\$0	\$0	\$12,000		
B	WESTERN REGION REP									
C	LU 162									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAY , MICHAEL A			\$68,776	\$1,500	\$0	\$5,787	\$76,063		
B	PC/NETWORK SUPPORT SPECIA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DE LA GARZA , JOSE A			\$88,476	\$0	\$0	\$7,425	\$95,901		
B	NETWORK CONTROLLER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DEBUCK , MICHAEL			\$15,000	\$0	\$0	\$0	\$15,000		
B	TRADE CONF REP									
C	LU 289, JC 32									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	DEGRASSE-PARSON , ENJOLI			\$130,639	\$2,150	\$7,620	\$10,295	\$150,704		
B	DEPUTY DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	DELCID , DANIEL			\$21,284	\$0	\$0	\$1,771	\$23,055		
B	KITCHEN HELPER									
C	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	DELLINGER , RYAN M			\$74,072	\$0	\$0	\$6,170	\$80,242		
B	DRIVE RECEPTIONIST/BILLIN									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DENIZ , KARA E			\$112,739	\$2,150	\$1,827	\$9,301	\$126,017		
B	SR. COMMUNICATIONS COOR.									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEPEW , LINDSAY			\$77,005	\$13,478	\$27,685	\$7,966	\$126,134		
B	INTERNATIONAL ORGANIZER									
C	LU 776									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DITCHEK , NEIL			\$199,718	\$1,870	\$7,289	\$11,370	\$220,247		
B	GP ASST-INTL UN AFF GEN C									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	DJABANOR , ELIZABETH R			\$120,750	\$0	\$0	\$9,595	\$130,345		
B	AUDIT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOLAN , MICHAEL			\$137,990	\$4,470	\$492	\$10,441	\$153,393		
B	LEGISLATIVE REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOMINGUEZ , TODD A			\$72,551	\$4,490	\$19,541	\$6,475	\$103,057		
B	FIELD REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DONALDSON , MADELYN N			\$45,638	\$0	\$0	\$3,646	\$49,284		
B	NEGOTIATIONS INDEXER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DORSEY , STEPHANIE J			\$64,136	\$0	\$0	\$5,195	\$69,331		
B	PENSION BENEFIT ANALYST I									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOUGHERTY , SHAWN TRADE DIVISION REP LU 107			\$12,000	\$0	\$1,767	\$0	\$13,767		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOYLE , THOMAS J LEGISLATIVE COORDINATOR N/A			\$31,023	\$390	\$0	\$2,565	\$33,978		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUBINSKY , FREDERICK INTERNATIONAL REP N/A			\$155,357	\$13,868	\$16,568	\$10,816	\$196,609		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	DUDAS , DAVID D TRADE CONFERENCE DIRECTOR LU 52, JC 41, OH CONF			\$50,000	\$925	\$781	\$0	\$51,706		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	DUFF , AMANDA CHRIS SECRETARY III N/A			\$46,402	\$0	\$0	\$3,637	\$50,039		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	DUNN , TIMOTHY FIELD REPRESENTATIVE N/A			\$86,429	\$4,490	\$29,014	\$7,804	\$127,737		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EASTER , EDWINA C TRAVEL CONSULTANT II N/A			\$64,401	\$1,300	\$138	\$5,287	\$71,126		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	EBY , JESSICA CONFIDENTIAL PROGRAM COOR N/A			\$80,879	\$2,150	\$3,694	\$6,765	\$93,488		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	EDWARDS , TAMLYA DIVISION COORDINATOR N/A			\$111,464	\$4,620	\$4,933	\$9,523	\$130,540		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EDWARDS , WALTER R SENIOR RESEARCHER N/A			\$103,937	\$0	\$0	\$8,491	\$112,428		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIOTT , TYESHA K COUNTER SERVER N/A			\$15,128	\$0	\$0	\$1,257	\$16,385		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ELLIS , SHAWN TRAINING COORD-CENTRAL RE N/A			\$109,677	\$13,868	\$3,578	\$10,168	\$137,291		
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 B C	ELSIYED , ABIR STAFF ACCOUNTANT I N/A			\$58,234	\$0	\$0	\$4,649	\$62,883		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	ERICKSON , RICHARD T CENTRAL REGION REP LU 120, JC 32			\$18,000	\$0	\$0	\$0	\$18,000		

	(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	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ERNEST , AMANDA M			\$74,237	\$2,410	\$15,963	\$6,220	\$98,830		
B	DIVISION COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A	ERNEST , MARK			\$68,251	\$0	\$0	\$5,686	\$73,937		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ESKINS , MICHELLE F			\$77,364	\$0	\$3,000	\$6,433	\$86,797		
B	STAFF AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ESQUIVEL , PAUL O			\$91,320	\$2,425	\$3,162	\$7,668	\$104,575		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A	ESSERMAN , MATTHEW A			\$65,950	\$0	\$0	\$5,500	\$71,450		
B	JURISDICTIONAL CONT ADMIN									
C	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	FARLEY , LUKE S			\$18,000	\$0	\$1,722	\$0	\$19,722		
B	TRADE DIVISION REP									
C	LU 175									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FARMER , JEFFREY			\$188,207	\$5,580	\$16,159	\$11,243	\$221,189		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FINN , KATIE J			\$98,344	\$2,540	\$10,865	\$8,232	\$119,981		
B	FIELD CAMPAIGN COORD.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FISHER , ROBERT C			\$137,628	\$13,868	\$20,187	\$10,576	\$182,259		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLORES , ILIANA			\$103,246	\$14,128	\$7,068	\$9,619	\$134,061		
B	S REGION TRNG COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FOLTZ , JEFFREY V			\$76,406	\$1,500	\$0	\$6,365	\$84,271		
B	TRAVEL SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	FORD , LEAH			\$212,270	\$5,025	\$1,225	\$11,794	\$230,314		
B	EXEC. ASST. AND COUNSEL									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	25 %
A	FORD , RICHARD			\$73,977	\$13,478	\$27,763	\$7,697	\$122,915		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FORTUNE , LOREN M			\$68,805	\$1,170	\$2,104	\$5,661	\$77,740		
B	OFFICE ASSISTANT II									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FOX , RAYMOND M			\$69,247	\$0	\$0	\$5,772	\$75,019		
B	SECURITY OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRAZIER , JULION G			\$75,812	\$1,500	\$3,000	\$6,332	\$86,644		
B	TRAVEL SUPERVISOR (7)									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A	FREEDMAN , PHILIP J			\$67,922	\$640	\$13,987	\$5,877	\$88,426		
B	REGIONAL POLITICAL COOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FRISBEE , ALAN			\$15,000	\$0	\$9,131	\$0	\$24,131		
B	TRADE DIV REP									
C	LU 455									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GAJ , KRISTIAN			\$107,268	\$2,410	\$1,119	\$8,823	\$119,620		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GALE , JOHN			\$3,000	\$0	\$0	\$0	\$3,000		
B	CHAIR - UNION RD CMTE									
C	LU 878									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	GAMMON , CECIL V			\$24,000	\$0	\$0	\$0	\$24,000		
B	TRADE DIV REP									
C	LU 391, JC 9									
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	GARCIA , AMY			\$90,862	\$1,890	\$187	\$7,583	\$100,522		
B	DRIVE PROJ COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARDNER , KIMBERLEE A			\$131,881	\$2,610	\$1,044	\$10,321	\$145,856		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %
A	GAREY , MARK A			\$12,000	\$0	\$4,392	\$0	\$16,392		
B	CO-CHAIR EASTERN REGION									
C	LU 355									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARNER , BRITTANY			\$74,573	\$1,500	\$0	\$5,515	\$81,588		
B	DEPT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GATELEY , JASON			\$66,852	\$10,608	\$26,417	\$6,696	\$110,573		
B	INTL ORGANIZER									
C	LU 14									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GEGEAR , CHRISTINE			\$140,947	\$13,478	\$26,492	\$2,744	\$183,661		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GELLER , GEORGE			\$112,971	\$2,860	\$93	\$9,688	\$125,612		
B	INTERNATIONAL REP									
C	LU 237									

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I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	GERDES , GEORGE									
B	CENTRAL REGION COOR			\$14,400	\$520	\$8,679	\$0	\$23,599		
C	LU 414, JC 69									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GIBSON , RICHARD									
B	STAFF ATTORNEY			\$187,434	\$1,760	\$7,565	\$11,102	\$207,861		
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	GLEASON , KEITH									
B	TRADE DIVISION DIRECTOR			\$29,854	\$925	\$1,510	\$0	\$32,289		
C	LU 627, JC 25									
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	GLEASON , PATRICK									
B	TRADE DIVISION REP			\$19,500	\$0	\$0	\$0	\$19,500		
C	LU 26, JC 25									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GLIMCO , JAMES T									
B	CENTRAL REGION REP			\$18,000	\$260	\$4,009	\$0	\$22,269		
C	LU 777, JC 25									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOLD , IAIN D									
B	DEPARTMENT DIRECTOR			\$176,441	\$4,100	\$3,639	\$10,977	\$195,157		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GOMEZ , GRISELDA									
B	COUNTER SERVER			\$39,414	\$0	\$0	\$3,292	\$42,706		
C	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	GONZALEZ , ELIZABETH									
B	DRIVE FIELD REP			\$68,547	\$5,140	\$13,868	\$6,257	\$93,812		
C	LU 777									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOODMAN , MICHELE									
B	INTL ORGANIZER			\$28,020	\$1,263	\$4,139	\$4,486	\$37,908		
C	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	GORMLEY , FRANCIS									
B	ASSISTANT DIRECTOR			\$85,397	\$1,500	\$0	\$7,141	\$94,038		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOTSCH , THEODORE									
B	COMMUNICATION COORD			\$93,008	\$1,890	\$949	\$7,404	\$103,251		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRACE , DANIEL H									
B	TRADE DIVISION REP			\$18,000	\$520	\$1,487	\$0	\$20,007		
C	LU830,JC53,BREW CNF,PA CNF									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	GRAY , NATHAN A									
B	NETWORK CONTROLLER			\$56,555	\$0	\$0	\$4,710	\$61,265		
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	GRAY , ROBERT									
B	WATCH ENGINEER			\$133,341	\$0	\$0	\$10,336	\$143,677		
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAZIANO , VINCENT J TRADE DIVISION REP LU 210			\$18,000	\$390	\$8,818	\$0	\$27,208		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIER , ZIPPORAH SENIOR DATA SPECIALIST N/A			\$73,347	\$1,890	\$192	\$6,003	\$81,432		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRIFFITH , LARRY R TRADE DIV REP LU 14, JC 42			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRISHAM , FRED L TRADE DIVISION REP LU 480, JC 87			\$40,000	\$390	\$21,485	\$0	\$61,875		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRISWOLD , CHRIS TRADE DIVISION REP LU 986, JC 42			\$12,000	\$0	\$0	\$0	\$12,000		
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 B C	GRISWOLD , CLACY TRADE DIV REP LU 986			\$19,500	\$0	\$4,544	\$0	\$24,044		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROSS , ROY CO-DIRECTOR LU 299			\$47,000	\$2,240	\$13,704	\$0	\$62,944		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROVE , DUANE C CENTRAL REGION CHAIRMAN LU 17			\$12,000	\$0	\$2,609	\$0	\$14,609		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROVES , CHRISTINA DIVISION COORDINATOR N/A			\$68,609	\$2,410	\$2,293	\$5,525	\$78,837		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	GUSHCHINA , EVGENIYA STAFF ACCOUNTANT II N/A			\$65,315	\$375	\$0	\$5,305	\$70,995		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	HAHN , MEGAN EVENTS COORDINATOR N/A			\$79,096	\$3,190	\$1,717	\$6,462	\$90,465		
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 B C	HAIRFIELD , BRIAN INTERNATIONAL AUDITOR N/A			\$143,306	\$13,478	\$26,996	\$10,744	\$194,524		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HALL , RAVEN STAFF ATTORNEY N/A			\$147,092	\$1,150	\$13,833	\$10,498	\$172,573		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMILTON , DEIRDRE E STAFF ATTORNEY N/A			\$147,172	\$2,150	\$5,048	\$10,540	\$164,910		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HANCE , BONNIE S			\$90,032	\$1,500	\$0	\$7,517	\$99,049		
B	MGR-COMPUTER PROCEDURES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	HANCOCK , TERRY			\$18,000	\$0	\$628	\$0	\$18,628		
B	CENTRAL REGION REP									
C	LU 731, JC 25									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HANSON , STEPHEN			\$74,044	\$13,478	\$37,675	\$7,648	\$132,845		
B	INTL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARMAN , KATHY A			\$98,600	\$4,143	\$3,363	\$8,407	\$114,513		
B	DIVISION COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	35 %
A	HARPER , JELQUIN			\$48,797	\$0	\$0	\$3,597	\$52,394		
B	REPRODUCTION TECHNICIAN									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HARRIS , MATTHEW			\$156,716	\$1,760	\$1,041	\$10,662	\$170,179		
B	STAFF ATTORNEY									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	HARRIS , ROGER F			\$67,922	\$4,490	\$5,538	\$5,894	\$83,844		
B	REGIONAL POLITICAL COOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARRIS , TOMICA S			\$79,237	\$3,060	\$4,235	\$6,668	\$93,200		
B	BFTS/SPL PROJ COORD									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	20 %
A	HART , DENNIS			\$64,836	\$390	\$2,123	\$0	\$67,349		
B	INTERNATIONAL REP									
C	LU 853, JC 7									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	HATTLEY , SALINA			\$68,824	\$0	\$0	\$5,695	\$74,519		
B	ASST FINANCE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	HAWKINS , CAROLYN			\$84,942	\$2,930	\$123	\$7,151	\$95,146		
B	EXECUTIVE SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HAWLEY , DAVID R			\$60,000	\$0	\$5,462	\$0	\$65,462		
B	TRADE DIVISION REP									
C	LU 137, JC 7									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAYES , CATHY			\$86,501	\$0	\$0	\$7,088	\$93,589		
B	ASST. ADMIN MGR (NON-LU2)									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HEBERT , ANTHONY			\$61,477	\$1,500	\$0	\$4,985	\$67,962		
B	OFFICE COORDINATOR									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HEGLAND , SCOTT			\$152,252	\$13,738	\$14,392	\$10,793	\$191,175		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HELPER , STUART			\$18,000	\$0	\$1,443	\$0	\$19,443		
B	TRADE DIV REP									
C	LU 853									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HENRY, SR. , ALLAN			\$68,405	\$13,478	\$58,694	\$7,290	\$147,867		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HERNAIZ-ROSARIO , YAMARIS			\$55,422	\$0	\$0	\$4,470	\$59,892		
B	OFFICE ASSISTANT II 6									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	HERNANDEZ , RICARDO (RIC			\$93,985	\$13,998	\$31,540	\$9,429	\$148,952		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HEYWARD , KARA			\$56,052	\$0	\$0	\$4,670	\$60,722		
B	DRV RCPTS/BILLING CR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HICKS , RICK			\$75,000	\$0	\$0	\$6,235	\$81,235		
B	INTERNATIONAL REPRESENTAT									
C	LU 174, JC 28									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	HIDALGO , RICARDO			\$93,937	\$13,998	\$36,586	\$9,053	\$153,574		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HIENTON , MICHAEL			\$40,000	\$1,760	\$26,680	\$0	\$68,440		
B	CENTRAL REG COORD									
C	LU 407, OH CONF									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	HILTON , SCOTT			\$143,736	\$13,477	\$29,998	\$10,749	\$197,960		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HINKEL , SARAH			\$76,406	\$650	\$4,616	\$6,172	\$87,844		
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HINTON , AARON			\$64,175	\$1,500	\$0	\$5,346	\$71,021		
B	COMPUTER PROC COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOCK , WAMON			\$68,405	\$13,478	\$34,783	\$7,301	\$123,967		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOOD , MARK E			\$67,734	\$0	\$0	\$5,669	\$73,403		
B	SECURITY OFFICER									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOOVER , JESSICA A			\$33,809	\$0	\$0	\$2,811	\$36,620		
B	OFFICE ASSISTANT II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOUSE , MARGARET M			\$56,672	\$0	\$0	\$4,580	\$61,252		
B	O-W-B ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOWER , DENNIS			\$91,875	\$1,480	\$14,412	\$0	\$107,767		
B	DEPARTMENT DIRECTOR									
C	LU 773									
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	HOYT , BILL			\$18,000	\$0	\$0	\$0	\$18,000		
B	CHRMN-WSAA 46 DISCHRG									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	HUDSON , SANDRA			\$54,371	\$0	\$0	\$4,530	\$58,901		
B	AP ASST SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	1 %
A	HUNT , KEN			\$45,477	\$0	\$0	\$3,631	\$49,108		
B	PROGRAMMER/ANALYST II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HUNTER , SHANIKA			\$49,894	\$0	\$0	\$3,987	\$53,881		
B	OFFICE ASSISTANT III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HUNTINGTON , RICHARD L			\$86,092	\$7,829	\$14,374	\$8,037	\$116,332		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	IENG-YIN , NAVY S			\$57,818	\$0	\$0	\$4,824	\$62,642		
B	MICROFILM CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	IMPALA , CYNTHIA G			\$176,188	\$6,320	\$3,402	\$11,026	\$196,936		
B	MANAGER, PROJECTS & SPECI									
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	JACKSON , EDWARD			\$53,268	\$0	\$0	\$4,219	\$57,487		
B	LEAD SHIPPING TECH/DRIVER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JACOBS , TRACI			\$98,960	\$0	\$0	\$8,205	\$107,165		
B	SENIOR STAFF AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JACOBSEN , DAVID O			\$12,000	\$520	\$2,420	\$0	\$14,940		
B	REGIONAL DIR - WEST									
C	LU 174									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	JACOBY , DENISE M			\$52,278	\$0	\$0	\$4,355	\$56,633		
B	PER CAPITA TAX ACCOUNTANT									
C	N/A									

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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	JANOTA , RYAN M			\$33,000	\$6,778	\$8,472	\$3,469	\$51,719		
B	INTERNATIONAL ORGANIZER									
C	LU 710									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JEFFREY , JENNA			\$109,399	\$13,018	\$2,392	\$10,172	\$134,981		
B	TITAN FIELD REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	JHINGORY , MARCIA J			\$80,039	\$2,410	\$480	\$6,626	\$89,555		
B	OFFICE MANAGER									
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 %	Schedule 19 Administration	10 %
A	JOHNSON , IFEYINWA			\$54,519	\$0	\$0	\$4,367	\$58,886		
B	OUT OF WORK BENEFITS ASST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , JARED			\$56,052	\$0	\$922	\$4,668	\$61,642		
B	PROGRAM & RESEARCH ASSIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOHNSON , ROBERT			\$18,270	\$250	\$65	\$3,566	\$22,151		
B	INDUSTRIAL ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , THOR T			\$12,000	\$0	\$0	\$0	\$12,000		
B	SOUTHERN REGION REP									
C	LU 79									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , TREMAYNE			\$73,977	\$13,478	\$37,346	\$7,801	\$132,602		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JONES , KARIN			\$111,343	\$2,020	\$5,426	\$9,316	\$128,105		
B	MANAGER, TEAMSTERS HISTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JONES , TIMOTHY M			\$47,427	\$0	\$0	\$3,959	\$51,386		
B	LEAD SHIP CLERK/DRIVER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JONES , WILLIAM J			\$126,027	\$4,100	\$337	\$10,234	\$140,698		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOSEPH , RAQUEL			\$91,166	\$520	\$3,467	\$7,619	\$102,772		
B	SECTY TO GST ADMIN ASST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	25 %
A	KANE JR. , DANIEL J			\$75,000	\$0	\$2,898	\$6,234	\$84,132		
B	INTERNATIONAL REP									
C	LU 202									
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	KARAFFA , STUART H			\$58,495	\$1,765	\$1,202	\$4,814	\$66,276		
B	RESEARCH ANALYST									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEEGEL , HEATHER A TITAN FIELD REP N/A			\$113,872	\$14,518	\$33,302	\$10,320	\$172,012		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	KELLER , KIMBERLEE DEPUTY DIRECTOR N/A			\$140,640	\$14,518	\$21,799	\$10,667	\$187,624		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY , BERNADETTE INTERNATIONAL REP LU 210			\$105,354	\$14,258	\$4,123	\$9,799	\$133,534		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	KENDALL , MARTIN A ASSISTANT DIRECTOR N/A			\$130,741	\$1,500	\$411	\$10,278	\$142,930		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KENNEDY , GREGORY C SENIOR NETWORK ENGINEER N/A			\$73,420	\$1,500	\$0	\$5,968	\$80,888		
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 B C	KEYSER , EDWARD INTERNATIONAL REP N/A			\$79,391	\$6,699	\$6,072	\$7,140	\$99,302		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	70 %
A B C	KIMBALL , JAMES DEPARTMENT DIRECTOR N/A			\$159,397	\$4,100	\$2,075	\$10,771	\$176,343		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	KING , JOYCE L SECRETARY II 6 N/A			\$60,907	\$0	\$0	\$4,962	\$65,869		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KING , KRISTIN DEPARTMENT DIRECTOR N/A			\$154,085	\$4,100	\$0	\$10,678	\$168,863		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	KING , MARCUS W DEPARTMENT DIRECTOR LU 331			\$39,000	\$2,050	\$1,855	\$0	\$42,905		
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 B C	KIRBY , KERON R DATABASE CLERICAL ASST N/A			\$21,716	\$0	\$0	\$1,803	\$23,519		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KIRKLAND , DAVID ELECTRICIAN IBEW			\$114,279	\$2,410	\$974	\$9,572	\$127,235		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KNIGHT , SHALAUN ASSISTANT TO DIRECTOR N/A			\$78,268	\$0	\$0	\$6,278	\$84,546		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	KNOTTS , MARGARET P TRAVEL EXPENSE CLERK II N/A			\$48,073	\$0	\$0	\$6,443	\$54,516		

	(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	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	1 %
A	KROPP , MARVIN			\$21,600	\$0	\$0	\$0	\$21,600		
B	TRADE DIVISION REP									
C	LU 618,JC 13,MOKAN CONF									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	KUIPER , CHRISTOPHER			\$82,974	\$1,500	\$0	\$6,690	\$91,164		
B	PROGRAMMING MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KUMP , CATHARINE			\$57,283	\$1,500	\$0	\$4,590	\$63,373		
B	INVESTMENT & PENSION COOR									
C	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	KYLES , LEROY			\$68,809	\$13,478	\$37,440	\$7,626	\$127,353		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LABORDE , DAVID			\$115,709	\$13,998	\$25,353	\$10,253	\$165,313		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LACAYO , ANNA			\$24,096	\$0	\$0	\$2,002	\$26,098		
B	NEGOTIATIONS INDEXER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LAITIN , ELISSA			\$97,795	\$1,760	\$6,194	\$7,414	\$113,163		
B	COMMUNICATIONS COORD									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAKE , RONALD C			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 701									
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	LARA , ANDREW			\$90,464	\$1,500	\$4,628	\$7,420	\$104,012		
B	COMMUNICATIONS COORD									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LATIMER , ASHLEY N			\$68,573	\$2,280	\$2,445	\$5,634	\$78,932		
B	DIVISION COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	LAWRENCE , MARTIN T			\$18,000	\$0	\$11,271	\$0	\$29,271		
B	CENTRAL REG CO-CHAIR									
C	LU 638, JC 32									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEE , TERESA			\$66,875	\$0	\$0	\$5,487	\$72,362		
B	EXECUTIVE SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LENNOX , JAMES A			\$17,500	\$0	\$0	\$0	\$17,500		
B	TRADE DIVISION REP									
C	LU 495									
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	LENNOX , JOHN F			\$95,031	\$13,642	\$31,898	\$9,366	\$149,937		
B	TITAN FIELD REP									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	LENNOX , ROBERT									
B	REGIONAL DIRECTOR - WEST			\$34,895	\$0	\$0	\$0	\$34,895		
C	LU 495, JC 42									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEPORE , ANTHONY									
B	EASTERN REGION REP			\$18,000	\$520	\$1,767	\$0	\$20,287		
C	LU 671									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	LEWIS , DAVID R									
B	COMPUTER PROCED.COORDINAT			\$80,826	\$0	\$500	\$6,748	\$88,074		
C	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	LILLY , DONALD R									
B	ASSISTANT CHIEF ENGINEER			\$116,209	\$0	\$1,828	\$9,702	\$127,739		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LITTLE , RICHARD									
B	DEPARTMENT MANAGER			\$84,463	\$3,970	\$14,844	\$7,117	\$110,394		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LOESCHE , SAMUEL P									
B	LEGISLATIVE REP			\$112,577	\$4,840	\$5,586	\$9,590	\$132,593		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LONG , KAITLYN M									
B	SENIOR RESEARCH ANALYST			\$84,329	\$1,890	\$9,722	\$6,458	\$102,399		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LONG , TIMIKA									
B	SR. LEGAL SECRETARY			\$72,512	\$0	\$0	\$5,875	\$78,387		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	LONGPINE , TYLER R									
B	POLITICAL COORDINATOR			\$102,305	\$2,020	\$3,369	\$8,543	\$116,237		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOPES , JASON									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 25									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A	LOPEZ , JOSE A									
B	CO-CHAIR SOUTHERN CMTE			\$24,000	\$390	\$11,411	\$0	\$35,801		
C	LU 769									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LORD , HEATHER									
B	OFFICE ASSISTANT III			\$22,182	\$0	\$0	\$1,841	\$24,023		
C	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	LUCKETT , GLENN									
B	SECURITY OFFICER			\$21,850	\$0	\$0	\$1,828	\$23,678		
C	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	LUMPKIN , TAMMY									
B	DIVISION COORDINATOR			\$99,281	\$2,930	\$4,042	\$8,267	\$114,520		
C	N/A									

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	LUNDY , MATTHEW			\$68,405	\$13,478	\$16,416	\$6,951	\$105,250		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LYNN , CHARLES			\$77,122	\$1,500	\$0	\$6,343	\$84,965		
B	SENIOR HR ADMINISTRATOR									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	MACK , STEPHEN J			\$96,659	\$5,025	\$7,296	\$8,387	\$117,367		
B	TRADE DIVISION DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	MAESTAS , WALTER			\$18,000	\$0	\$0	\$0	\$18,000		
B	OVER-THE-RD CMTE CHAIR									
C	LU 492, JC 3									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	MAHONEY , JOHN			\$90,986	\$13,998	\$11,928	\$8,866	\$125,778		
B	EASTERN COORD									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MALCOLM , ANTONISHA			\$64,940	\$0	\$0	\$5,030	\$69,970		
B	A/P SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	MALDUNAS , ROBERT			\$94,101	\$13,478	\$35,490	\$9,490	\$152,559		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MALIZIA , LOUIS B			\$145,440	\$4,100	\$6,080	\$10,509	\$166,129		
B	ASSISTANT DIRECTOR									
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 %	Schedule 19 Administration	10 %
A	MANICONE , NICOLAS M			\$168,048	\$2,020	\$2,464	\$10,743	\$183,275		
B	STAFF ATTORNEY									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MANLEY , JEREMIAH I			\$69,746	\$4,490	\$20,449	\$6,464	\$101,149		
B	DRIVE FIELD REPRESENTATIV									
C	LU 245									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MANLEY , MICHAEL T			\$190,995	\$1,500	\$7,687	\$11,159	\$211,341		
B	STAFF ATTORNEY									
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	MARSHALL , ANDREW A			\$43,836	\$0	\$4,425	\$0	\$48,261		
B	WESTERN REGION CHAIRMAN									
C	LU 572									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTIN , DAVID			\$116,398	\$2,795	\$717	\$9,789	\$129,699		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MARTIN , MICHAEL			\$10,000	\$0	\$0	\$0	\$10,000		
B	REGIONAL DIR - CENTRAL									
C	LU 337 ,JC 43									

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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	MARTINEZ , SHAUN			\$76,261	\$13,738	\$4,984	\$7,355	\$102,338		
B	CAMPAIGN COORDINATOR									
C	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	MARTINEZ, JR. , FELIX R			\$12,000	\$0	\$2,721	\$0	\$14,721		
B	WESTERN REGION CO-CHAIRMAN									
C	LU 70									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARVRAY , MICHAEL			\$78,409	\$13,478	\$36,968	\$8,118	\$136,973		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARX , ROSE			\$92,912	\$0	\$0	\$7,575	\$100,487		
B	FIELD PROJECT MGR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	MASHAYEKHI , AZITA			\$112,078	\$0	\$313	\$8,928	\$121,319		
B	INDUSTRIAL HYGIENIST									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	MATAYA , JOHN			\$89,771	\$2,670	\$5,213	\$7,058	\$104,712		
B	DIVISION COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	MATEJKA , KEVIN M			\$18,000	\$0	\$10,963	\$0	\$28,963		
B	TRADE DIVISION REP									
C	LU 210									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MATHIS , ANTHONY D			\$170,295	\$14,958	\$23,839	\$11,165	\$220,257		
B	ASST TO GST AND AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MATULLO , VICKY S			\$96,844	\$2,280	\$3,116	\$8,111	\$110,351		
B	DEPARTMENT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MCBRIDE , SUNSHINE			\$132,174	\$5,580	\$3,403	\$10,250	\$151,407		
B	DEPUTY DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	MCCLEES , LISA			\$65,096	\$0	\$0	\$5,194	\$70,290		
B	DATA ENTRY COORD.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCCOY, JR. , JAMES E			\$52,467	\$0	\$0	\$4,533	\$57,000		
B	SECURITY OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCDOWELL , MAKIA			\$28,633	\$0	\$0	\$2,380	\$31,013		
B	TRAVEL ACCOUNTANT II									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	5 %
A	MCELMURY, JR. , MICHAEL			\$112,022	\$8,754	\$41,162	\$10,242	\$172,180		
B	INTERNATIONAL REP									
C	N/A									

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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	MCGAHA , MICHAEL			\$75,469	\$2,600	\$3,020	\$6,563	\$87,652		
B	PACKAGE DIV REP									
C	LU 391, JC 9									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCKENNEY , JAMES			\$75,812	\$3,840	\$334	\$6,438	\$86,424		
B	LEAD SHIPPING CLERK/DRIVE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MCKIBBIN , THOMAS			\$76,125	\$13,998	\$38,163	\$7,809	\$136,095		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCQUAID , MATTHEW			\$67,227	\$2,020	\$1,295	\$5,623	\$76,165		
B	COMMUNICATIONS SPECIALIST									
C	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	MEDEIROS , DEBORAH L			\$18,046	\$0	\$0	\$1,504	\$19,550		
B	CORRESPONDENCE DATA 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 %	Schedule 19 Administration	0 %
A	MEHRINGER , CHERYL N			\$107,975	\$1,170	\$156	\$9,065	\$118,366		
B	ACCOUNTS PAYABLE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A	MEIDEL , BRIAN			\$17,000	\$0	\$0	\$0	\$17,000		
B	TRADE CONF REP									
C	LU 734, JC 25									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MEIDINGER , KENNETH			\$18,000	\$1,500	\$1,475	\$0	\$20,975		
B	TRADE DIVISION REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MELE , ROBERT			\$19,500	\$0	\$0	\$0	\$19,500		
B	TRADE DIVISION REP									
C	LU 988, JC 58									
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	METCALF , MATTHEW D			\$61,004	\$2,045	\$898	\$5,118	\$69,065		
B	PROGRAMM ASSISTANT (8)									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	MEYERS , ALAN			\$126,402	\$4,360	\$545	\$10,189	\$141,496		
B	MERGER & ACQUISTION SPEC.									
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 %	Schedule 19 Administration	5 %
A	MIDDLETON (BELLA , KELICE N			\$84,931	\$650	\$490	\$6,809	\$92,880		
B	OFFICE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MIGNANO , MICHAEL			\$75,575	\$1,890	\$1,421	\$5,675	\$84,561		
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 %	Schedule 19 Administration	0 %
A	MILES , JONELLE			\$58,480	\$0	\$0	\$4,644	\$63,124		
B	SECRETARY II/OFFICE MANAG									
C	N/A									

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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	MILLER , SAMUEL A			\$51,936	\$0	\$0	\$4,218	\$56,154		
B	ORG DATABSE ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MILTON , JESSE			\$134,407	\$0	\$0	\$10,357	\$144,764		
B	WATCH ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MINEROS , VICTOR			\$21,167	\$520	\$5,132	\$0	\$26,819		
B	TRADE DIVISION REP									
C	LU 396									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MINTER , JACQUIA			\$48,542	\$0	\$0	\$4,044	\$52,586		
B	AGREEMENTS TECH-DATA									
C	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	MODECKER , DEAN			\$45,000	\$0	\$1,536	\$0	\$46,536		
B	ASSISTANT DIRECTOR									
C	LU 455									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MODI , NUPUR K			\$85,817	\$13,868	\$33,121	\$7,740	\$140,546		
B	CAMPAIGN COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOFFETT , MAXWELL S			\$51,195	\$1,560	\$0	\$4,117	\$56,872		
B	LEAD SHIPPING TECH/DRIVER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MOLINERO , JOSEPH			\$71,800	\$5,025	\$7,531	\$6,327	\$90,683		
B	TRADE DIVISION DIRECTOR									
C	LU 211, JC 40, PA CONF									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	MONTORIO , CHRISTINA			\$113,156	\$12,025	\$22,401	\$8,190	\$155,772		
B	CAMPAIGN COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOORE , CHRISTOPHER			\$18,000	\$1,630	\$19,146	\$0	\$38,776		
B	TRADE DIVISION REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOORE , KERI M			\$70,422	\$0	\$0	\$5,718	\$76,140		
B	OFF MGR NON-SUPV 7									
C	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	MOORE , SCOTT			\$69,960	\$4,490	\$9,647	\$6,148	\$90,245		
B	REGIONAL COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORAN , DONALD H			\$12,000	\$0	\$3,955	\$0	\$15,955		
B	TRADE DIVISION REP									
C	LU 299									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORGAN , DENNIS B			\$103,499	\$13,998	\$16,182	\$9,692	\$143,371		
B	INTERNATIONAL REP									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , MELISSA DIGITAL PROJECT MANAGER LU 14			\$12,500	\$250	\$0	\$1,036	\$13,786		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MULHERON , GWENDOLYN A/P - SR RECEIPTS COORD N/A			\$57,151	\$0	\$0	\$4,790	\$61,941		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MULLICAN , TIMOTHY WATCH ENGINEER N/A			\$142,563	\$0	\$0	\$10,452	\$153,015		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUNOZ , NORA L OPERATOR II N/A			\$72,045	\$0	\$0	\$6,008	\$78,053		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUNROE , EDWARD G SR. COMMUNICATIONS COORD N/A			\$113,205	\$2,240	\$636	\$9,043	\$125,124		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MURPHY , JOHN A EASTERN REGION REP LU 25, JC 10			\$40,000	\$520	\$2,124	\$0	\$42,644		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MURPHY , KATHERINE A INTERN IATSE			\$2,392	\$0	\$107	\$0	\$2,499		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MURPHY , STACY R WESTERN REGION REP LU 853			\$18,000	\$1,040	\$961	\$0	\$20,001		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MYERS , SARA DIVISION COORDINATOR BSDWC			\$75,968	\$520	\$2,136	\$6,349	\$84,973		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A B C	NARDI , NICK FIELD REPRESENTATIVE LU 416, JC 41			\$24,000	\$0	\$0	\$0	\$24,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEAK , KANITHA CASHIER N/A			\$38,875	\$0	\$0	\$3,247	\$42,122		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NEAL , PETRA S STRATEGIC INFO COORD. N/A			\$94,265	\$3,758	\$0	\$7,961	\$105,984		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NELSON, JR. , THOMAS H FINANCE MANAGER N/A			\$117,754	\$0	\$1,792	\$9,760	\$129,306		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	NEWBURY , BEATRICE SR PROGRAM MANAGER N/A			\$112,662	\$1,760	\$436	\$9,369	\$124,227		

	(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	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	30 %
A	NGUYEN , DAWN			\$55,324	\$0	\$0	\$4,439	\$59,763		
B	TRAVEL ACCOUNTANT III									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	NGUYEN , KRISTINA T			\$56,935	\$0	\$0	\$4,627	\$61,562		
B	TRAVEL ACCOUNTANT III									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	NGUYEN , LINN V			\$100,479	\$2,280	\$17,352	\$8,411	\$128,522		
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	NICHOLS , TIM			\$18,583	\$0	\$331	\$0	\$18,914		
B	TRADE DIV REP									
C	LU 878, JC 87									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	NILES , MARK H			\$18,000	\$390	\$238	\$0	\$18,628		
B	TRADE DIVISION REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NOLAN , MARIE A			\$88,998	\$2,280	\$8,431	\$7,473	\$107,182		
B	PROGRAM COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	NOLAN , TIMOTHY J			\$8,907	\$1,155	\$569	\$849	\$11,480		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NORMAN , KEVIN			\$15,575	\$0	\$0	\$0	\$15,575		
B	TRADE DIVISION REP									
C	LU 237									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	NOWAK , GREG			\$80,000	\$925	\$4,336	\$6,715	\$91,976		
B	TRADE CONFERENCE DIRECTOR									
C	LU 1038, JC 43									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	NOWAKOWSKI , DOUGLAS F			\$75,865	\$8,974	\$11,003	\$7,962	\$103,804		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NUNEZ , PETER A			\$4,500	\$0	\$0	\$0	\$4,500		
B	WESTERN REGION REPRESENTA									
C	LU 431, JC 7									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NYE , FRED A			\$88,347	\$2,410	\$11,718	\$7,193	\$109,668		
B	DIGITAL MEDIA TECH									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'BRIEN , WILLIAM			\$93,700	\$13,998	\$46,690	\$9,392	\$163,780		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'DONNELL , THOMAS J			\$50,000	\$0	\$0	\$0	\$50,000		
B	TRADE DIVISION DIRECTOR									
C	LU 817									

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I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	OGREN , CASSANDRA			\$127,231	\$4,880	\$1,763	\$10,182	\$144,056		
B	RESEARCH UNIT DIR/DEP.DIR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	OLIVER , JANICE D			\$142,222	\$4,470	\$3,625	\$10,488	\$160,805		
B	LEGISLATIVE REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OLMOS , CECILIA			\$62,955	\$0	\$0	\$5,206	\$68,161		
B	DR. RECEIPTS/ BILL COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'NEILL , SEAN			\$105,778	\$13,478	\$44,074	\$10,186	\$173,516		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OSMAN , FUAD			\$77,005	\$13,478	\$44,311	\$8,126	\$142,920		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PADELLARO , JEFFREY			\$19,377	\$0	\$0	\$0	\$19,377		
B	TRADE CONF REP									
C	LU 633, JC 10									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	PAFFENROTH , ROBERT			\$42,500	\$260	\$1,267	\$0	\$44,027		
B	COMMITTEE CHAIRMAN									
C	LU 63									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	PARKER , MICHAEL W			\$73,977	\$13,478	\$32,694	\$7,400	\$127,549		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PARKER , RENEE			\$61,510	\$3,060	\$1,979	\$5,188	\$71,737		
B	ADMIN COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PAULLETT , CARL			\$25,000	\$0	\$0	\$0	\$25,000		
B	TRADE DIVISION REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAYNE , SARA P			\$145,622	\$14,128	\$4,845	\$10,710	\$175,305		
B	ASSOC DIR/TRNG COORD WST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PECORARO , CARL			\$15,000	\$0	\$0	\$0	\$15,000		
B	TRADE DIVISION REPRESENTA									
C	LU 507, JC 41, OH CONF									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A	PEN , MAKARA			\$39,166	\$0	\$0	\$3,273	\$42,439		
B	COUNTER SERVER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PENLEY , WILLIAM L			\$82,142	\$390	\$3,619	\$6,870	\$93,021		
B	SECURITY OFFICER									
C	N/A									

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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	PEREZ , EDWARD T			\$26,590	\$500	\$0	\$2,181	\$29,271		
B	ORG DATABASE ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PESCI , RENEE M			\$113,872	\$14,648	\$24,178	\$10,281	\$162,979		
B	TITAN FIELD REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	PHARISS , MICHAEL A			\$2,500	\$0	\$0	\$0	\$2,500		
B	TRADE CONFERENCE REP									
C	LU 166									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	PHILLIPS , TAMALA			\$64,896	\$1,000	\$409	\$5,377	\$71,682		
B	WAREHOUSE DIVISION ADMINI									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PHINNEY , DEAN			\$67,419	\$10,108	\$29,370	\$7,460	\$114,357		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PICKLE , STEVEN D			\$13,500	\$0	\$0	\$0	\$13,500		
B	TRADE DIVISION REP									
C	LU 305									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	PIERCE , DENNIS			\$36,000	\$185	\$354	\$0	\$36,539		
B	TRADE DIV REP									
C	BLET									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	PLANT , REX			\$61,514	\$0	\$0	\$5,128	\$66,642		
B	SECURITY OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	POINDEXTER , DONNETTA Y			\$75,504	\$650	\$0	\$6,093	\$82,247		
B	OFFICE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	POLO , JOSEPH			\$143,535	\$13,478	\$22,016	\$10,725	\$189,754		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PRICE , TROY D			\$79,436	\$0	\$3,000	\$6,448	\$88,884		
B	SOUS CHEF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PRUITT , E. L			\$15,000	\$0	\$0	\$0	\$15,000		
B	TRADE CONF REP									
C	BLET									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	PRYCE-JONES , MICHAEL J			\$109,172	\$1,500	\$2,182	\$8,692	\$121,546		
B	CORPORATE GOV ANALYST									
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 %	Schedule 19 Administration	5 %
A	RABINOWITZ , JASON E			\$71,467	\$925	\$10,068	\$0	\$82,460		
B	TRADE DIVISION DIRECTOR									
C	LU 2010, JC 7									

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RAMIREZ , JOSE			\$33,000	\$6,778	\$11,446	\$3,501	\$54,725		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAMOS , JOSE I			\$48,303	\$0	\$0	\$4,054	\$52,357		
B	KITCHEN HELPER									
C	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	RAMOS , JUAN A			\$34,741	\$0	\$0	\$2,937	\$37,678		
B	KITCHEN HELPER									
C	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	RAPP , CATHERINE H			\$116,214	\$2,670	\$615	\$9,817	\$129,316		
B	OPERATIONS MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RATLIFF , THOMAS			\$12,000	\$0	\$0	\$0	\$12,000		
B	TRADE DIV REP									
C	LU 639									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	RAZAVI , NICHOLAS Z			\$106,238	\$0	\$13,061	\$8,841	\$128,140		
B	INDUSTRIAL ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RICHARDSON , EMILY T			\$24,529	\$0	\$0	\$2,039	\$26,568		
B	NEGOTIATIONS INDEXER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RICHMOND , STEPHEN			\$30,000	\$1,500	\$5,422	\$0	\$36,922		
B	INTERNATIONAL REP									
C	LU 1149, JC 18									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	RICHTER , CHRISTOPHER			\$18,000	\$0	\$0	\$0	\$18,000		
B	CHAIR-JAC LOCAL CART CO									
C	LU 179									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	RINER , MELISSA			\$148,860	\$0	\$0	\$10,534	\$159,394		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RIVERA , CYNTHIA			\$68,809	\$13,478	\$27,823	\$7,188	\$117,298		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBBURTS , KARINE			\$3,750	\$520	\$0	\$0	\$4,270		
B	TRADE DIVISION REP									
C	LU 223									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A	ROBERTS , DENNIS			\$24,000	\$0	\$5,839	\$0	\$29,839		
B	CENTRAL REGION CHAIRMAN									
C	LU 407, JC 41, OH CONF									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBERTS , WALTER			\$77,161	\$0	\$0	\$6,433	\$83,594		
B	SECURITY OFFICER									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROBINSON , LENORA			\$13,887	\$125	\$240	\$1,134	\$15,386		
B	MANAGER OF FIELD PROGRAMS									
C	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	ROBINSON , YVETTE			\$92,417	\$2,800	\$1,904	\$7,757	\$104,878		
B	OFFICE COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBLES , CARLA			\$42,597	\$0	\$0	\$3,548	\$46,145		
B	SECRETARY II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROCHA , RONALD			\$56,754	\$0	\$0	\$0	\$56,754		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	RODRIGUEZ , EDIBRAY			\$66,412	\$13,478	\$42,983	\$7,069	\$129,942		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROMERO , KRISTAL A			\$65,684	\$2,280	\$4,465	\$5,502	\$77,931		
B	COMMUNICATIONS SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROOTS , ANTHONY E			\$33,000	\$6,778	\$7,198	\$3,531	\$50,507		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROSELL , CHRISTOPHER			\$40,077	\$3,385	\$10,374	\$3,725	\$57,561		
B	INTERNATIONAL ORGANIZER									
C	LU 856									
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	ROWE , CLAUDIA			\$120,378	\$14,128	\$6,956	\$10,322	\$151,784		
B	EASTERN REGION COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROYSTER-EDWARDS , CHICKONA M			\$52,440	\$1,375	\$0	\$4,276	\$58,091		
B	OFFICE ASSISTANT II									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RUDOLPH , SEAN			\$16,757	\$250	\$3,366	\$1,389	\$21,762		
B	CAMPAIGN COORDINATOR									
C	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	SAAH , JAMES			\$117,049	\$2,540	\$8,201	\$9,722	\$137,512		
B	DIGITAL MEDIA MGR									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SANCHEZ , ROBERT O			\$55,802	\$0	\$0	\$4,501	\$60,303		
B	TRAVEL CONSULTANT II									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A	SANCHEZ , ROGER			\$18,000	\$0	\$0	\$0	\$18,000		
B	HUMAN RGHTS COORD									
C	BMWED									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SANTIAGO , NYDIA			\$50,696	\$0	\$0	\$3,722	\$54,418		
B	DRIVE RECEIPTS/BILLING CO									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SARGENT , DAVID W			\$90,459	\$1,500	\$0	\$7,596	\$99,555		
B	CHIEF OF SECURITY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SAROLI , JOSEPH			\$102,393	\$4,490	\$10,759	\$8,935	\$126,577		
B	FIELD REPRES									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAWYER , JOHN			\$18,000	\$1,500	\$8,451	\$0	\$27,951		
B	NATL UPS FREIGHT COORD									
C	LU 822									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	SAWYER , VERONICA			\$117,865	\$14,518	\$21,350	\$10,289	\$164,022		
B	ASSISTANT DIRECTOR									
C	LU 1038									
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	SCHAAL , VERNON E			\$33,000	\$6,778	\$12,756	\$3,548	\$56,082		
B	INTERNATIONAL ORGANIZER									
C	LU 337									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHATZ , THOMAS J			\$137,433	\$2,583	\$18,595	\$10,418	\$169,029		
B	CHIEF INVESTIGATOR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHOEMBS , KYLE J			\$80,500	\$1,500	\$5,249	\$6,405	\$93,654		
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHWAB , RONALD B			\$157,584	\$14,218	\$14,526	\$10,882	\$197,210		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	SCOTT , MICHAEL			\$4,500	\$0	\$910	\$0	\$5,410		
B	INTERNATIONAL REP									
C	LU 769									
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	SCOTT , TRACEY V			\$98,649	\$0	\$0	\$8,208	\$106,857		
B	PENSION BENEFIT ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SCOTT HILL , PAULETTE			\$36,814	\$0	\$0	\$2,932	\$39,746		
B	OFFICE ASSISTANT III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SEAMANS , RONALD W			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 633									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	SEIBERT , JANET M			\$108,886	\$1,500	\$0	\$8,878	\$119,264		
B	EMP LEAVE COORD									
C	N/A									

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I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	SHABAZZ , SYLVIA S									
B	A/P ACCOUNTANT			\$49,906	\$0	\$0	\$4,217	\$54,123		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	SHADA , VICTOR									
B	TRADE DIVISION REP			\$18,000	\$260	\$261	\$0	\$18,521		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	SHAPIRO , STEPHAN									
B	EXEC CHEF			\$126,721	\$1,500	\$2,834	\$10,234	\$141,289		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHARP , MYRON O									
B	ASSISTANT DIRECTOR			\$123,847	\$1,890	\$4,090	\$10,200	\$140,027		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SHAW , GLENN									
B	SECURITY OFFICER			\$65,296	\$780	\$827	\$5,503	\$72,406		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHAW , VINCENT									
B	TRADE DIVISION REP			\$6,000	\$0	\$3,274	\$0	\$9,274		
C	LU 455									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHIFLETT , JEFFREY A									
B	SALESFORCE ADMINISTRATOR			\$89,833	\$1,500	\$913	\$7,266	\$99,512		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHUMAR , MARK W									
B	FIELD COORD			\$137,204	\$4,490	\$12,139	\$10,476	\$164,309		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHURLING , JAMES Q									
B	SOUTHERN REGION REP			\$18,000	\$650	\$1,826	\$0	\$20,476		
C	LU 512, JC 75									
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	SILVA , MARY E									
B	STAFF ACCOUNTANT II			\$101,549	\$2,150	\$63	\$8,392	\$112,154		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	SIMPSON , DANCY J									
B	ASST CHIEF OF SECURITY			\$75,366	\$1,500	\$0	\$6,294	\$83,160		
C	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	SKELTON , JARROD									
B	ORG COORDINATOR-CENTRAL			\$85,872	\$13,998	\$32,086	\$8,617	\$140,573		
C	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	SLAPPEY , LOUISA M									
B	OFFICE MANAGER (NON-SUPER			\$52,287	\$0	\$0	\$4,175	\$56,462		
C	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	SLATERY , JOHN									
B	DEPARTMENT DIRECTOR			\$163,700	\$4,655	\$2,224	\$10,809	\$181,388		
C	JLMC									

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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	SLOSKEY , DEBORAH A			\$121,835	\$3,720	\$60	\$10,184	\$135,799		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A	SMELL , GREGORY			\$110,723	\$1,500	\$108	\$9,224	\$121,555		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A	SMITH , DAVID E			\$143,736	\$13,478	\$6,311	\$10,685	\$174,210		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SMITH , JOSEPH			\$24,000	\$0	\$18,819	\$0	\$42,819		
B	TRADE DIVISION REP									
C	LU 326									
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	SMITH , LEONARD A			\$30,000	\$0	\$1,633	\$0	\$31,633		
B	TRAINING CONSULTANT									
C	LU 117									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SMITH-LEE , ROBIN			\$67,595	\$1,500	\$1,438	\$5,643	\$76,176		
B	SECRETARY II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOEHL , ERNIE			\$151,667	\$5,025	\$42,069	\$10,652	\$209,413		
B	TRADE DIVISION DIRECTOR									
C	LU 701, JC 73									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	SORENSEN , MELINDA			\$73,977	\$13,478	\$32,165	\$7,694	\$127,314		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SORTO , FRANKLIN			\$99,927	\$1,500	\$0	\$8,327	\$109,754		
B	MAINT EMPLOYEE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SPALDING , REGINA			\$68,189	\$2,670	\$0	\$5,737	\$76,596		
B	EMC PROJECT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SPERRING , JEFFREY T			\$6,000	\$0	\$0	\$0	\$6,000		
B	TRADE DIV REP									
C	LU 135									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SPRINKLE , LARRY C			\$18,000	\$0	\$482	\$0	\$18,482		
B	TRADE CONFERENCE REP									
C	LU 688									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ST LOUIS , JAMES			\$94,556	\$13,478	\$3,645	\$8,897	\$120,576		
B	CAMPAIGN COORD									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STARK , TERRY			\$78,409	\$13,478	\$27,735	\$8,008	\$127,630		
B	INTERNATIONAL ORGANIZER									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEIN , REBECCA			\$92,036	\$2,445	\$2,314	\$7,594	\$104,389		
B	DEPARTMENT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEWART , CLARENCE S			\$15,000	\$0	\$0	\$0	\$15,000		
B	GRIEVANCE CMTE CHAIR									
C	LU 63									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STIEDE , TOM			\$18,000	\$0	\$0	\$0	\$18,000		
B	CENTRAL REGION REP									
C	LU 703, JC 25, BENEFIT PLANS									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A	STILES , CHARLES			\$118,677	\$13,998	\$5,603	\$10,316	\$148,594		
B	ASSISTANT DIRECTOR									
C	LU 728									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	STORSTEEN , MARGO			\$18,000	\$520	\$579	\$0	\$19,099		
B	HUMAN RIGHTS REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	STOUTMILES , EBONY			\$80,305	\$1,890	\$1,366	\$6,706	\$90,267		
B	OFFICE COORDINATOR									
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	STRICKLAND , THOMAS			\$50,000	\$390	\$2,891	\$0	\$53,281		
B	CENTRAL REGION CHAIR									
C	LU 662, JC 39									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	STRICKLER , DAWN M			\$52,278	\$0	\$0	\$4,232	\$56,510		
B	A/R ASSOCIATE									
C	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	STROUD , DAVID C			\$76,406	\$375	\$0	\$6,313	\$83,094		
B	PAYROLL ACCOUNTANT I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	STRZECZOWSKI , BECKY M			\$10,493	\$130	\$186	\$881	\$11,690		
B	DEPARTMENT DIRECTOR									
C	LU 700, JC 25									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SULLIVAN , DANIEL			\$94,967	\$390	\$3,914	\$7,923	\$107,194		
B	ASST TO DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	SULLIVAN , JOHN K			\$140,422	\$0	\$0	\$10,423	\$150,845		
B	WATCH ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SUMMERS , BRIANNA E			\$86,038	\$1,500	\$3,000	\$7,167	\$97,705		
B	PAYROLL SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	TAN , DINUCH			\$48,014	\$0	\$0	\$4,009	\$52,023		
B	MICROFILM CLERK									
C	N/A									

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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 B C	TANN , VANNAK A/P ASST SUPERVISOR N/A			\$22,546	\$0	\$0	\$1,805	\$24,351		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	2 %
A B C	TATE , ERIC TRADE DIVISION REP LU 848, JC 42			\$9,000	\$0	\$0	\$0	\$9,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	TATUM, JR. , GRADY FIELD REPRESENTATIVE N/A			\$86,421	\$4,490	\$32,707	\$7,839	\$131,457		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , BRENT CHAIR OF THE SRCC COMM LU 745, JC 80			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	TAYLOR , KRIS UPSF COORDINATOR LU 745			\$36,000	\$260	\$8,085	\$0	\$44,345		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	TAYLOR , MICHELLE D LEGAL SECRETARY FLOATER N/A			\$10,067	\$0	\$0	\$839	\$10,906		
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 B C	THEURER , ANNE INTERNATIONAL ORGANIZER N/A			\$86,226	\$13,478	\$24,606	\$8,519	\$132,829		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON , TODD J EXEC ASST TO THE GP N/A			\$190,827	\$5,950	\$4,452	\$11,294	\$212,523		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A B C	TIERNEY , BRIAN PROJECT MANAGER N/A			\$79,493	\$1,500	\$511	\$6,621	\$88,125		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOBIN , ASHER INDUSTRIAL HYGIENIST N/A			\$86,242	\$0	\$412	\$7,156	\$93,810		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	TOLAND , DENNIS LEAD ENGINEER N/A			\$120,630	\$13,998	\$7,564	\$10,327	\$152,519		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLMAN , JOHN TRADE CONFERENCE REP BLET			\$6,000	\$0	\$0	\$0	\$6,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TONNER , PATRICIA A ADMINISTRATIVE ASSISTANT N/A			\$67,656	\$1,890	\$0	\$5,667	\$75,213		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOPETE , ALEXANDRA INTERNATIONAL ORGANIZER N/A			\$34,420	\$5,541	\$20,904	\$3,418	\$64,283		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TORRES , RUBEN			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 237, NYCHA									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	TRAPPE , ROBERT			\$82,915	\$4,490	\$22,196	\$7,490	\$117,091		
B	FIELD REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TURNER , PAMELA L			\$131,790	\$2,980	\$2,604	\$10,327	\$147,701		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	TUTT , KAEANA S			\$52,152	\$1,500	\$2,797	\$4,220	\$60,669		
B	OFFICE MGR (NON-SUPERVISO									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	TYREE , RACHEL A			\$55,219	\$2,025	\$1,803	\$4,618	\$63,665		
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	9 %
A	URCIA , HEIDI			\$70,938	\$1,500	\$0	\$5,905	\$78,343		
B	DRIVE ACCOUNTANT 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 %	Schedule 19 Administration	0 %
A	VALENZUELA , MANUEL (MANN			\$125,450	\$14,648	\$35,740	\$10,412	\$186,250		
B	ORGANIZING COORD.									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VALLETTA , LOU			\$15,000	\$0	\$0	\$0	\$15,000		
B	TRADE CONFERENCE REP									
C	LU 853									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	VAUGHN , JAMES			\$80,251	\$13,998	\$39,876	\$8,467	\$142,592		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VENSON , SHANABRIA			\$102,824	\$1,500	\$3,000	\$8,520	\$115,844		
B	BENEFITS MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VERMEIRE , DARLENE			\$91,555	\$650	\$162	\$7,678	\$100,045		
B	EXEC SEC TO EXEC ASST TO									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	WALKER , FELICIA			\$73,897	\$13,478	\$22,788	\$7,557	\$117,720		
B	INTL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WAMSLEY , JANET D			\$85,816	\$0	\$0	\$7,000	\$92,816		
B	QUALITY CONTROL SPECIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WARNOCK , III , ROBERT R			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 364, JC 69									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WASHINGTON , MICHELLE			\$67,811	\$0	\$0	\$5,386	\$73,197		
B	PRODUCTION MGR/ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEATHERSPOON , TERRENCE J			\$92,542	\$1,890	\$350	\$7,541	\$102,323		
B	SR RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WELSH , JAMIE G			\$33,000	\$6,778	\$4,862	\$3,354	\$47,994		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEST , DONNIE			\$24,000	\$0	\$8,769	\$0	\$32,769		
B	SOUTHERN REG CHAIRMAN									
C	LU 612, JC 87									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WESTFIELD , WALTER			\$73,977	\$13,478	\$30,471	\$7,613	\$125,539		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITAKER , RICHARD M			\$43,049	\$0	\$0	\$3,579	\$46,628		
B	SECURITY OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WHITE , DAVID W			\$125,771	\$5,140	\$1,900	\$10,268	\$143,079		
B	ASSISTANT DIRECTOR									
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 %	Schedule 19 Administration	10 %
A	WHITMER , RAYMOND			\$30,000	\$0	\$0	\$0	\$30,000		
B	REGIONAL DIR-WEST									
C	LU 911, JC 42									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WHITTIER , MAHALIA			\$53,307	\$0	\$377	\$4,440	\$58,124		
B	PROGRAM ASSITANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WHOBREY , CHARLES (CHU A			\$36,000	\$0	\$0	\$0	\$36,000		
B	REGIONAL DIR-CENTRAL									
C	LU 215, JC 94									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WIEKER , HEATHER R			\$143,736	\$13,998	\$19,243	\$10,711	\$187,688		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLETT , DANIEL L			\$81,921	\$1,890	\$819	\$6,780	\$91,410		
B	STRATEGIC ANALYST									
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 %	Schedule 19 Administration	5 %
A	WILLIAMS , DIONNE			\$45,231	\$0	\$0	\$3,687	\$48,918		
B	CLERK TYPIST 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 %	Schedule 19 Administration	0 %
A	WILLIAMS , SCOTT A			\$73,977	\$13,478	\$40,822	\$7,715	\$135,992		
B	INTL ORGANIZER									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLS , JEANETTE OFF MGR/AUDIT COMM ASST			\$73,519	\$0	\$0	\$6,142	\$79,661		
C	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	WILSON , COLLEEN RESEARCH ANALYST			\$71,262	\$0	\$43	\$5,855	\$77,160		
C	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	WILSON , KAREN R AP ACCOUNTANT			\$17,861	\$0	\$0	\$1,451	\$19,312		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	WILSON , ROD E ASSISTANT DIRECTOR			\$87,999	\$1,500	\$50	\$7,346	\$96,895		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	WINBORNE , RALEIGH D DRV RCPTS/BILLING CR			\$65,950	\$0	\$0	\$5,513	\$71,463		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WINDSOR , JOSEPH RECORDS CLERK			\$50,850	\$0	\$0	\$4,267	\$55,117		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WINTER , RALPH INTERNATIONAL REP			\$71,611	\$0	\$0	\$5,956	\$77,567		
C	LU 175, JC 94									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	WITLEN , GARY S DEPARTMENT DIRECTOR			\$259,350	\$2,240	\$2,386	\$12,893	\$276,869		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	WOLFF , MEAGHAN ASSISTANT DIRECTOR			\$110,902	\$2,280	\$3,820	\$9,252	\$126,254		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	WOO , NORMAN W RESEARCH ASSISTANT			\$88,837	\$0	\$0	\$7,248	\$96,085		
C	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	WOOD , ELLIS P CENTRAL REGION REP			\$12,000	\$0	\$5,091	\$0	\$17,091		
C	LU 406, JC 43									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOOD , JOEL INTERNATIONAL ORGANIZER			\$78,409	\$13,998	\$42,342	\$8,101	\$142,850		
C	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	WOODROW , LENDA M TRADE DIVISION REP			\$22,917	\$520	\$0	\$0	\$23,437		
C	LU 117, JC 28									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WOOLARD , CHARMAINE ASST PROGRAM MGR			\$104,065	\$0	\$2,780	\$8,333	\$115,178		
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	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WORSLEY , LOGAN			\$89,162	\$2,020	\$4,673	\$7,032	\$102,887		
B	DIVISION COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	25 %
A	WOYTKO , DALE M			\$147,856	\$3,720	\$4,391	\$10,576	\$166,543		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	20 %
A	WRIGHT , SEAN C			\$80,826	\$0	\$0	\$6,738	\$87,564		
B	COMPUTER PROCEDURES COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WRIGHT , THOMAS H			\$113,872	\$14,648	\$28,255	\$10,321	\$167,096		
B	TITAN FIELD REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	XEUNG , CHENG J			\$57,818	\$0	\$0	\$4,820	\$62,638		
B	MICROFILM CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	YATES , ERNEST C			\$24,000	\$520	\$3,766	\$0	\$28,286		
B	CHAIRMAN									
C	JC 7									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	YAUGER , MIKE			\$7,500	\$0	\$1,780	\$0	\$9,280		
B	HUMAN RIGHTS REP									
C	JC 25									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	YERACE , GREG			\$24,000	\$1,760	\$3,726	\$0	\$29,486		
B	TRADE DIV REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YOUNG , ARNETTA M			\$46,247	\$0	\$0	\$3,626	\$49,873		
B	DEPARTMENT FLOATER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	YOUNG , CHANEL			\$21,681	\$0	\$0	\$1,712	\$23,393		
B	DRIVE PROGRAM ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YOUNG , PATRICK J			\$50,660	\$1,000	\$512	\$4,165	\$56,337		
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 %	Schedule 19 Administration	0 %
A	ZELENKO , CARIN			\$178,043	\$5,025	\$3,040	\$10,953	\$197,061		
B	DEPARTMENT DIRECTOR									
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 %	Schedule 19 Administration	10 %
A	ZIVALICH , JOSH			\$12,000	\$0	\$0	\$0	\$12,000		
B	TRADE DIVISION REP									
C	LU 769, JC 75									
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	ZIVALICH , LETICIA			\$143,141	\$13,868	\$30,415	\$10,735	\$198,159		
B	INTERNATIONAL AUDITOR									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$87,672		\$592		\$71		\$4,103	\$92,438
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		9 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	14 %
Total Employee Disbursements				\$42,109,338		\$1,760,048		\$3,610,074		\$3,183,353	\$50,662,813
Less Deductions										\$15,903,888	
Net Disbursements										\$34,758,925	

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,324,501	Yes
Members (Total of all lines above)	1,324,501	
Agency Fee Payers*	64,319	
Total Members/Fee Payers	1,388,820	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-093

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$6,248,650
2. Named Payer Non-itemized Receipts	\$53,446
3. All Other Receipts	\$218,087
4. Total Receipts	\$6,520,183

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$25,121,688
2. Named Payee Non-itemized Disbursements	\$5,558,140
3. To Officers	\$1,464,216
4. To Employees	\$24,464,284
5. All Other Disbursements	\$1,967,296
6. Total Disbursements	\$58,575,624

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$3,537,106
2. Named Payee Non-itemized Disbursements	\$602,090
3. To Officers	\$143,061
4. To Employees	\$5,415,533
5. All Other Disbursements	\$375,051
6. Total Disbursement	\$10,072,841

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$975,254
2. Named Payee Non-itemized Disbursements	\$18,529
3. To Officers	\$17,323
4. To Employees	\$994,910
5. All Other Disbursements	\$163,154
6. Total Disbursements	\$2,169,170

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,062,667
2. Named Payee Non-itemized Disbursements	\$1,153,272
3. To Officers	\$322,657
4. To Employees	\$13,141,091
5. All Other Disbursements	\$578,573
6. Total Disbursements	\$20,258,260

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$8,286,500
2. Named Payee Non-itemized Disbursements	\$1,918,067
3. To Officers	\$1,720,242
4. To Employees	\$6,647,013
5. All Other Disbursements	\$747,388
6. Total Disbursements	\$19,319,210

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG CEDAR, LLC	COMMISSION	02/26/2019	\$5,015
612 DEVILS POOL ROAD	Total Itemized Transactions with this Payee/Payer		\$5,015
RIDGEDALE	Total Non-Itemized Transactions with this Payee/Payer		
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,015
65739			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLDG METRO CAPITAL LLC DBA THE	COMMISSION	09/04/2019	\$5,552
LIASION HOTEL	Total Itemized Transactions with this Payee/Payer		\$5,552
415 NEW JERSEY AVE	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,552
DC			
20001			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERPRISE SERVICES LLC	COMMISSION	08/07/2019	\$55,243
ONE HARRAHS'S COURT	Total Itemized Transactions with this Payee/Payer		\$55,243
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$584
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$55,827
89119-4377			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN	INV # 010516 REIMB N WEINER SAL/BNFT	03/25/2019	\$34,507
SUITE 900	Total Itemized Transactions with this Payee/Payer		\$34,507
1900 L STREET, NW	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$34,507
DC			
20036			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS WORKERS OF	RED CROSS COALITION	01/08/2019	\$9,540
AMERICA	Total Itemized Transactions with this Payee/Payer		\$9,540
501 THIRD STREET, NW	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,540
DC			
20001			
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY WORLDWIDE SERVICES INC	COMMISSION	04/29/2019	\$14,737
PO BOX 10120	Total Itemized Transactions with this Payee/Payer		\$14,737
LAKE BUENA VISTA	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,737
32830			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN REGION TEAMSTERS UPS			
FREIGHT	Total Itemized Transactions with this Payee/Payer		\$0
25 LOUISIANA AVE, NW	Total Non-Itemized Transactions with this Payee/Payer		\$16,372
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$16,372
DC			
20001			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE	GCC'S OBLIGATION TO STRIKE FUND	02/01/2019	\$19,843
25 LOUISIANA AVE, NW	GCC'S OBLIGATION TO STRIKE FUND	05/03/2019	\$32,699
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$284,652
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$284,652

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AFFILIATE	GCC'S OBLIGATION TO STRIKE FUND	06/14/2019	\$47,872
	GCC'S OBLIGATION TO STRIKE FUND	08/14/2019	\$29,938
	GCC'S OBLIGATION TO STRIKE FUND	08/14/2019	\$39,472
	GCC'S OBLIGATION TO STRIKE FUND	10/02/2019	\$24,203
	GCC'S OBLIGATION TO STRIKE FUND	11/01/2019	\$40,893
	GCC'S OBLIGATION TO STRIKE FUND	11/27/2019	\$49,732
	Total Itemized Transactions with this Payee/Payer		\$284,652
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$284,652
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF THE DISTRICT OF COLUMBIA SUITE W270 1101 4TH STREET, SW WASHINGTON DC 20024	2016 REAL ESTATE TAX REFUND	03/14/2019	\$34,898
	2017 REAL ESTATE TAX REFUND	02/14/2019	\$60,798
	Total Itemized Transactions with this Payee/Payer		\$95,696
	Total Non-Itemized Transactions with this Payee/Payer		\$225
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,921
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAGADONE HOSPITALITY CO PO BOX 6200 COEUR D'ALENE ID 83816	COMMISSION	08/19/2019	\$7,781
	Total Itemized Transactions with this Payee/Payer		\$7,781
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,781
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MEMPHIS SHARED SERVICES 755 CROSSOVER LANE MEMPHIS TN 38117	COMMISSION	03/25/2019	\$6,274
	Total Itemized Transactions with this Payee/Payer		\$6,274
	Total Non-Itemized Transactions with this Payee/Payer		\$9,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,691
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC 292 MADISON AVENUE, 17TH FL NEW YORK NY 10017	COMMISSION	01/09/2019	\$14,463
	COMMISSION	02/11/2019	\$14,457
	COMMISSION	04/02/2019	\$20,233
	COMMISSION	05/02/2019	\$18,563
	COMMISSION	06/07/2019	\$18,753
	COMMISSION	08/07/2019	\$14,965
	COMMISSION	08/21/2019	\$28,116
	COMMISSION	09/25/2019	\$10,369
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$139,919
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,919
EXECUTIVE TRAVEL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE ST. PETERSBURG 25 2ND STREET, N ST. PETERSBURG FL 33701	COMMISSION	01/23/2019	\$8,207
	Total Itemized Transactions with this Payee/Payer		\$8,207
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,207
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT SHARED SERVICE CENTER 830 CITY AVENUE MOORE OK 73160	COMMISSION	01/16/2019	\$10,233
	Total Itemized Transactions with this Payee/Payer		\$10,233
	Total Non-Itemized Transactions with this Payee/Payer		\$394
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,627
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001	2018 FINAL COST ALLOCATION	12/11/2019	\$211,345
	REIMB IBT INTERCO OFFICE EXP	12/27/2019	\$24,332
	Total Itemized Transactions with this Payee/Payer		\$235,677
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,677
Type or Classification (B)			

(B)				
MEMBER BENEFIT PLAN				
Name and Address (A)				
IBT VOLUNTARY EMPLOYEE BENEFIT	Purpose (C)	Date (D)	Amount (E)	
25 LOUISIANA AVE, NW WASHINGTON DC 20001	2018 FINAL COST ALLOCATION	12/11/2019	\$270,698	
	Total Itemized Transactions with this Payee/Payer		\$270,698	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,698	
Type or Classification (B)				
TRUST FUND				
Name and Address (A)				
LIBERTY MUTUAL	Purpose (C)	Date (D)	Amount (E)	
2000 WESTWOOD DR WAUSAU WI 54401	INSURANCE CLAIM	09/06/2019	\$5,000	
	INSURANCE REIMB WATER DAMAGE	08/29/2019	\$8,400	
	INSURANCE REIMB WATER DAMAGE	10/09/2019	\$22,904	
	Total Itemized Transactions with this Payee/Payer		\$36,304	
Total Non-Itemized Transactions with this Payee/Payer				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,304	
INSURANCE COMPANY				
Name and Address (A)				
LOEWS NEW ORLEANS HOTEL	Purpose (C)	Date (D)	Amount (E)	
300 POYDRAS STREET NEW ORLEANS LA 70130	COMMISSION	03/14/2019	\$7,986	
	Total Itemized Transactions with this Payee/Payer		\$7,986	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,986	
Type or Classification (B)				
HOTEL/HOSPITALITY				
Name and Address (A)				
MARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CARE	Purpose (C)	Date (D)	Amount (E)	
1818 NORTH 90TH STREET OMAHA NE 68114	COMMISSION	04/26/2019	\$19,884	
	Total Itemized Transactions with this Payee/Payer		\$19,884	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,510	
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,394	
Type or Classification (B)				
HOTEL/HOSPITALITY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	DOE RECEIPT NOV-18	01/09/2019	\$68,025	
	EPA RECEIPT NOV-18	01/09/2019	\$139,799	
	PORT RECEIPT NOV-18	01/09/2019	\$21,665	
111 TW ALEXANDER DRIVE RTP NC 27709	DOE RECEIPT DEC-18	02/07/2019	\$65,283	
	EPA RECEIPT DEC-18	02/07/2019	\$120,665	
	PORT RECEIPT DEC-18	02/07/2019	\$18,006	
Type or Classification (B)	DOE RECEIPT JAN-19	03/13/2019	\$81,561	
	EPA RECEIPT JAN-19	03/13/2019	\$172,880	
	PORT RECEIPT JAN-19	03/13/2019	\$27,893	
	DOE RECEIPT FEB-19	04/04/2019	\$56,833	
	EPA RECEIPT FEB-19	04/04/2019	\$196,377	
	PORT RECEIPT FEB-19	04/04/2019	\$30,127	
	DOE RECEIPT MAR-19	05/09/2019	\$54,974	
	EPA RECEIPT MAR-19	05/09/2019	\$174,096	
	PORT RECEIPT MAR-19	05/09/2019	\$28,816	
	DOE RECEIPT APR-19	06/04/2019	\$90,552	
	EPA RECEIPT APR-19	06/04/2019	\$218,164	
	PORT RECEIPT APR-19	06/04/2019	\$38,169	
	DOE RECEIPT MAY-19	07/03/2019	\$109,394	
	EPA RECEIPT MAY-19	07/03/2019	\$157,091	
	PORT RECEIPT MAY-19	07/03/2019	\$14,431	
	DOE RECEIPT JUN-19	08/05/2019	\$141,610	
	EPA RECEIPT JUN-19	08/05/2019	\$138,313	
	PORT RECEIPT JUN-19	08/05/2019	\$5,583	
	DOE RECEIPT JUL-19	10/29/2019	\$172,632	
	EPA RECEIPT JUL-19	10/29/2019	\$90,254	
	DOE RECEIPT AUG-19	11/08/2019	\$36,760	
	EPA RECEIPT AUG-19	11/08/2019	\$84,572	
	PORT RECEIPT AUG-19	11/08/2019	\$5,173	
	DOE RECEIPT SEP-19	12/10/2019	\$138,457	
	EPA RECEIPT SEP-19	12/10/2019	\$82,225	
	PORT RECEIPT SEP-19	12/10/2019	\$17,657	
	Total Itemized Transactions with this Payee/Payer		\$2,798,037	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,798,037	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	RETIREMENT & FAMILY PROTECTION PLAN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE, NW WASHINGTON DC 20001	ADMIN PAYMENT RFPP	01/24/2019	\$20,000
	ADMIN PAYMENT RFPP	02/25/2019	\$20,000
	ADMIN PAYMENT RFPP	03/25/2019	\$20,000
Type or Classification (B)	ADMIN PAYMENT RFPP	04/25/2019	\$20,000
	ADMIN PAYMENT RFPP	05/23/2019	\$20,000
PENSION FUND	ADMIN PAYMENT RFPP	06/26/2019	\$20,000
	ADMIN PAYMENT RFPP	07/25/2019	\$20,000
	ADMIN PAYMENT RFPP	08/23/2019	\$20,000
	ADMIN PAYMENT RFPP	09/25/2019	\$20,000
	2018 FINAL RFPP ADMIN PMT	10/03/2019	\$34,781
	ADMIN PAYMENT RFPP	10/24/2019	\$20,000
	ADMIN PAYMENT RFPP	11/21/2019	\$20,000
	ADMIN PAYMENT RFPP	12/12/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$274,781
	Total Non-Itemized Transactions with this Payee/Payer		\$2,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC SUITE 1120 1120 CONNECTICUT AVE, NW WASHINGTON DC 20036	REFUND-JANUS MEMBER CMPGN ADS	08/16/2019	\$79,705
	Total Itemized Transactions with this Payee/Payer		\$79,705
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,705
MARKETING/ADVERTISING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE, NW WASHINGTON DC 20001	ADMIN PAYMENT TAPP	01/24/2019	\$65,000
	ADMIN PAYMENT TAPP	02/25/2019	\$65,000
	ADMIN PAYMENT TAPP	03/25/2019	\$65,000
	ADMIN PAYMENT TAPP	04/25/2019	\$65,000
	ADMIN PAYMENT TAPP	05/23/2019	\$65,000
	ADMIN PAYMENT TAPP	06/26/2019	\$65,000
Type or Classification (B)	ADMIN PAYMENT TAPP	07/25/2019	\$65,000
	ADMIN PAYMENT TAPP	08/23/2019	\$65,000
PENSION FUND	ADMIN PAYMENT TAPP	09/25/2019	\$60,000
	ADMIN PAYMENT TAPP	10/24/2019	\$60,000
	ADMIN PAYMENT TAPP	11/21/2019	\$60,000
	ADMIN PAYMENT TAPP	12/12/2019	\$60,000
	REIMB IBT INTERCO OFFICE EXP	12/27/2019	\$12,800
	Total Itemized Transactions with this Payee/Payer		\$772,800
	Total Non-Itemized Transactions with this Payee/Payer		\$3,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$776,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LEGAL DEFENSE FUND 25 LOUISIANA AVE, NW WASHINGTON DC 20001	2018 FINAL COST ALLOCATION	02/05/2019	\$14,567
	Total Itemized Transactions with this Payee/Payer		\$14,567
	Total Non-Itemized Transactions with this Payee/Payer		\$30
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,597
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044	CONTRIBUTION	01/25/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$133
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,133
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK NY 10172	WORKERS COMP DVD 2016	01/03/2019	\$40,841
	WORKERS COMP DVD 2017	03/19/2019	\$40,609
	Total Itemized Transactions with this Payee/Payer		\$81,450
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,450
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 80 1007 JONELLE STREET DALLAS TX 75217	REIMBURSEMENT	11/05/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120 SUITE 120 9422 ULYSSES STREET, NE BLAINE MN 55434	REIMBURSEMENT	07/31/2019	\$11,231
	Total Itemized Transactions with this Payee/Payer		\$11,231
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,231
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 391 PO BOX 35405 GREENSBORO NC 27425	HURRICANE RELIEF REFUND	07/12/2019	\$35,500
	Total Itemized Transactions with this Payee/Payer		\$35,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,680
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BANK PO BOX 1382 PARKERSBURG WV 26102	2018 REBATE-UNITED BANK CC	03/18/2019	\$137,271
	Total Itemized Transactions with this Payee/Payer		\$137,271
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,271
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC 20001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,077
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM 200 CONSTITUTION AVE NW WASHINGTON DC 20210	DOL RECEIPT NOV-18	01/09/2019	\$98,344
	DOL RECEIPT DEC-18	02/07/2019	\$34,819
	DOL RECEIPT JAN-19	03/13/2019	\$14,070
	DOL RECEIPT FEB-19	04/04/2019	\$124,421
	DOL RECEIPT MAR-19	05/09/2019	\$112,395
	DOL RECEIPT APR-19	06/04/2019	\$23,373
	DOL RECEIPT MAY-19	07/03/2019	\$50,143
	DOL RECEIPT JUN-19	08/05/2019	\$48,426
	DOL RECEIPT JUL-19	10/29/2019	\$32,813
	DOL RECEIPT AUG-19	11/08/2019	\$106,668
	DOL RECEIPT SEP-19	12/10/2019	\$26,351
	Total Itemized Transactions with this Payee/Payer		\$671,823
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$671,823
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLS FARGO BANK, NA PO BOX 84423 MAC N9777-112 SIOUX FALLS SD 57118-4423	REBATE WELLS FARGO FOR EXCHNG	12/04/2019	\$90,650
	Total Itemized Transactions with this Payee/Payer		\$90,650
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,650
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YRC WORLDWIDE, INC 10990 ROE AVE OVERLAND PARK KS 66211	REIMBURSE NEGOTIATIONS EXP	08/05/2019	\$7,930
	Total Itemized Transactions with this Payee/Payer		\$7,930
	Total Non-Itemized Transactions with this Payee/Payer		\$2,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,880
TRANSPORT/TRUCKING/RAILROAD			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC	DEC-18 PROF SVC	01/23/2019	\$10,000
	JAN-19 PROF SVC	04/03/2019	\$20,000
6301 CHAUCER VIEW CIRCLE	MAR-19 PROF SVC	05/01/2019	\$10,000
ALEXANDRIA	APR-19 PROF SVC	05/29/2019	\$10,000
VA	MAY-19 PROF SVC	06/26/2019	\$10,000
22304	JUL-19 PROF SVC	08/29/2019	\$10,000
Type or Classification (B)	JUN-19 PROF SVC	09/19/2019	\$10,000
	SEP-19 PROF SVC	11/20/2019	\$20,000
Communications Consultant	OCT-19 PROF SVC	12/27/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
575 DIVISION ST., LLC			
WEST ORANGE	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$18,175
07052	Total of All Transactions with this Payee/Payer for This Schedule		\$18,175
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA			
NEW YORK	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,537
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$8,537
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON			
PALATINE	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$35,902
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$35,902
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC	SEP-18 PROF SVCS	01/02/2019	\$13,402
	DEC-18 PROF SVCS	01/23/2019	\$8,137
	FEB-19 PROF SVCS	03/27/2019	\$11,932
AUSTIN	MAY-17 PROF SVC	06/26/2019	\$10,555
TX	JUN-19 PROF SVCS	07/17/2019	\$11,643
78701	JUN-19 PROF SVCS	07/31/2019	\$11,538
Type or Classification (B)	AUG-19 PROF SVCS	10/01/2019	\$15,206
	SEP-19 PROF SVCS	10/28/2019	\$19,518
Consultant Contract Negotiations	OCT-19 PROF SVCS	12/04/2019	\$13,998
	Total Itemized Transactions with this Payee/Payer		\$115,929
	Total Non-Itemized Transactions with this Payee/Payer		\$3,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$38,790
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$38,790
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC.	11/7-12/7/18 PROF SVC	01/02/2019	\$8,000
	12/7/18-1/7/19 PROF SVC	01/30/2019	\$8,000
655 15TH ST, NW., METRO SQU	1/7-2/7/19 PROF SVC	03/06/2019	\$8,000
WASHINGTON	2/7-3/7/19 PROF SVC	03/27/2019	\$8,000
DC	3/7-4/7/19 PROF SVC	04/24/2019	\$8,000
20005	4/7-5/7/19 PROF SVC	05/22/2019	\$8,000
Type or Classification (B)	5/7-6/7/19 PROF SVC	06/26/2019	\$8,000
	6/7-7/7/19 PROF SVC	08/14/2019	\$8,000
Consultant Airline Division	7/7-8/7/19 PROF SVC	08/28/2019	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	8/7-9/7/19 PROF SVC	10/01/2019	\$8,000
	9/7-10/7/19 PROF SVC	10/28/2019	\$8,000
	10/7-11/7/19 PROF SVC.	12/04/2019	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNION SERVICES	1ST CLASS POSTAGE COSTCO NWSLT	02/25/2019	\$6,802
	3/6/19 POSTAGE CUSTOMER MAILIN	03/07/2019	\$6,706
FENTON	POSTAGE ON CUSTOMER MAILING	04/11/2019	\$14,210
MI	PRINTING	04/23/2019	\$5,941
48430	Total Itemized Transactions with this Payee/Payer		\$33,659
	Total Non-Itemized Transactions with this Payee/Payer		\$18,331
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,990
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALOFT NEW YORK LAGUARDIA			
EAST ELMHURST	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,748
11369	Total of All Transactions with this Payee/Payer for This Schedule		\$6,748
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP	SEP-18 LEGAL FEES	01/02/2019	\$12,491
	NOV-18 LEGAL FEES	02/06/2019	\$10,743
177 POST STREET, SUITE 30	JAN-18 LEGAL FEES	03/06/2019	\$12,716
SAN FRANCISCO	FEB-19 LEGAL FEES	05/15/2019	\$5,159
CA	MAR-19 LEGAL FEES EXP	06/05/2019	\$9,137
94108	MAY-19 LEGAL SVC	08/07/2019	\$18,378
Type or Classification (B)	APR-19 GIG ECONOMY ORGANIZING	08/14/2019	\$10,988
Law Firm	JUN-19 GIG ECO ORGANIZING EXPS	09/11/2019	\$19,496
	AUG-19 LEGAL FEES	10/08/2019	\$18,665
	JUL-19 LEGAL FEES	10/09/2019	\$20,832
	12/18/19 LEGAL FEES	12/27/2019	\$52,200
	Total Itemized Transactions with this Payee/Payer		\$190,805
	Total Non-Itemized Transactions with this Payee/Payer		\$8,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,223
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$31,758
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$31,758
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$459,007
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$459,007
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$160,929
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$160,929
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOC	Total Itemized Transactions with this Payee/Payer		\$0
13455 NOEL ROAD, SUITE# 177	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
TX			
75240			
Type or Classification (B)			

Arbitration Hearings				
Name and Address (A)				
AMERICAN MANUFACTURING, INC		Purpose (C)	Date (D)	Amount (E)
BRIDGEVIEW		BACKPACKS	01/09/2019	\$5,688
IL		Total Itemized Transactions with this Payee/Payer		\$5,688
60455		Total Non-Itemized Transactions with this Payee/Payer		\$876
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,564
Publicity and Advertising				
Name and Address (A)				
AMTRAK AGENC		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$6,681
20001		Total of All Transactions with this Payee/Payer for This Schedule		\$6,681
Type or Classification (B)				
Transportation Carrier				
Name and Address (A)				
ARANDELL CORPORATION		Purpose (C)	Date (D)	Amount (E)
P O BOX 405		SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$48,269
MENOMONEE FALLS		SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$47,468
WI		FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$63,103
53052-0405		Total Itemized Transactions with this Payee/Payer		\$158,840
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$158,840
Printer				
Name and Address (A)				
AT&T TELECONFERENCE SERVICES		Purpose (C)	Date (D)	Amount (E)
PO BOX 5002		DEC-18 TELECONFERENCE	01/02/2019	\$5,385
CAROL STREAM		APR-19 TELECONFERENCE	05/03/2019	\$5,663
IL		SEP-19 TELECONFERENCE	09/25/2019	\$5,376
60197-5002		Total Itemized Transactions with this Payee/Payer		\$16,424
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$16,511
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,935
Telephone/Data Communications				
Name and Address (A)				
BAILEY & EHRENBERG PLLC		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$5,705
20015		Total of All Transactions with this Payee/Payer for This Schedule		\$5,705
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.		NOV-18 XPO LOGISTICS FREIGHT	01/30/2019	\$18,384
1150 CONN AVE NW 500		NOV-18 NEG0 & NLRB LITIGATION	02/06/2019	\$69,935
WASHINGTON		NOV-18 ANHEUSER-BUSHC	02/13/2019	\$26,037
DC		DEC-18 ANHEUSER-BUSCH REYES	02/27/2019	\$31,785
20036		JAN-19 ORGANIZING DEPT EXPS	03/13/2019	\$82,902
Type or Classification (B)		FEB-19 ORGANIZING DEPT EXPS	05/15/2019	\$59,724
		MAR-19 LEGAL FEES	06/05/2019	\$21,718
Law Firm		MAR-19 NEG0 & NLRB LITIGATION	06/12/2019	\$55,185
		APR-19 NEG0 & ARBITRATION EXPS	07/03/2019	\$44,691
		JUN-19 ANHEUSER-BUSCH EXPS	08/07/2019	\$16,483
		MAY-19 NEG0 & NLRB LITIGATION	08/14/2019	\$41,192
		MAY-19 NEG0 & ARBITRATION EXPS	08/21/2019	\$5,523
		APR-19 NEG0 & NLRB LITIGATION	08/28/2019	\$20,253
		JUN-19 NEG0 & NLRB LITI EXPS	10/04/2019	\$48,643
		JUL-19 ANHEUSER-BUSCH EXP	10/09/2019	\$13,133
		JUL-19 NEG0 & NLRB LITIGN EXPS	10/30/2019	\$31,438
		AUG-19 NEG0 & ARBITRATIONS EXP	11/20/2019	\$26,577
		SEPT-19 BREWERY CONFERENCE	11/26/2019	\$31,801
		SEPT-19 IBT/ORGZG LEGAL SUPP	12/17/2019	\$36,166
		Total Itemized Transactions with this Payee/Payer		\$681,570
		Total Non-Itemized Transactions with this Payee/Payer		\$827
		Total of All Transactions with this Payee/Payer for This Schedule		\$682,397
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH DEROSE WENTZ		NOV-18 ADVICE ON ALD & RLA	01/30/2019	\$10,876
COLUMBUS		FEB-19 ADVICE ALD & RLA MATTER	04/10/2019	\$19,167
OH		MAR-19 ALD&RLA MATTER	06/12/2019	\$9,905
43215		Total Itemized Transactions with this Payee/Payer		\$79,130
Type or Classification		Total Non-Itemized Transactions with this Payee/Payer		\$23,347
		Total of All Transactions with this Payee/Payer for This Schedule		\$102,477

(B)	Purpose (C)	Date (D)	Amount (E)
Law Firm			
	APR-19 ADVICE ALD & RLA MATTER	06/26/2019	\$15,591
	JUN-19 ALD&RLA MATTER	08/14/2019	\$11,115
	JUL-19 ALD&RLA MATTER	10/04/2019	\$12,476
	Total Itemized Transactions with this Payee/Payer		\$79,130
	Total Non-Itemized Transactions with this Payee/Payer		\$23,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,477
Name and Address (A)			
BEESON, TAYER & BODINE APC			
483 9TH STREET, SUITE 200			
OAKLAND			
CA			
94607			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
BEINS AXELROD P.C.			
WASHINGTON			
DC			
20006			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
BERLIN ROSEN LTD			
P.O. BOX 286			
15 MAIDEN LANE, SUITE 1600			
NEW YORK			
NY			
10038			
Type or Classification (B)			
Communications Consultant			
Name and Address (A)			
BILL PRESS PARTNERS			
WASHINGTON			
DC			
20003			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
BMA MEDIA GROUP			
WILLOUGHBY			
OH			
44094			
Type or Classification (B)			
America's Workforce Radio			
Name and Address (A)			
BMW DIV, USA			
PO BOX 827598			
RON COLUMBUS, 41475 GARDENB			
NOVI			
MI			
48375			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
BRADLEY T. RAYMOND, P.C.			

	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001	DEC-18 LEGAL FEES	01/09/2019	\$8,125
	JAN-19 LEGAL FEES	02/06/2019	\$27,896
Type or Classification (B)	FEB-19 LEGAL FEES	03/06/2019	\$8,369
	MAR-19 LEGAL FEES	04/10/2019	\$8,871
Lawyer	APR-19 LEGAL FEES	05/21/2019	\$8,369
	MAY-19 LEGAL FEES	06/12/2019	\$8,381
	JUN-19 LEGAL FEES	07/01/2019	\$8,388
	JUL-19 LEGAL FEES	08/07/2019	\$8,462
	AUG-19 LEGAL FEES	09/19/2019	\$8,391
	SEP-19 LEGAL FEES	10/08/2019	\$8,369
	OCT-19 LEGAL FEES	11/19/2019	\$8,369
	NOV-19 LEGAL FEES	12/16/2019	\$8,369
	Total Itemized Transactions with this Payee/Payer		\$120,359
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$120,359
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE 7061 EAST PLEASANT VALLEY R INDEPENDENCE OH 44131	TRANSPORT	01/07/2019	\$12,338
	TRANSPORT	02/05/2019	\$24,487
Type or Classification (B)	REIMB EXP OCT18	02/06/2019	\$403,274
	TRANSPORT	02/27/2019	\$11,862
Affiliate	REIMB EXP NOV18	03/13/2019	\$351,222
	REIMB EXP DEC18	03/27/2019	\$228,433
	REIMB EXP JAN19	06/06/2019	\$443,629
	REIMB EXP FEB19	06/07/2019	\$357,343
	REIMB EXP MAR19	06/07/2019	\$267,008
	TRANSPORT	06/10/2019	\$11,036
	TRANSPORT	06/17/2019	\$24,195
	REIMB EXP APR19	07/03/2019	\$308,147
	TRANSPORT	07/25/2019	\$18,754
	TRANSPORT	07/26/2019	\$9,566
	REIMB EXP MAY19	07/26/2019	\$405,010
	REIMB EXP JUN19	08/14/2019	\$274,891
	REIMB EXP JUL19	10/01/2019	\$367,378
	TRANSPORT	10/10/2019	\$9,881
	REIMB EXP AUG19	11/07/2019	\$325,248
	REIMB EXP SEP19	11/26/2019	\$317,601
	TRANSPORT	12/12/2019	\$9,310
	TRANSPORT	12/13/2019	\$22,380
	REIMB EXP OCT19	12/27/2019	\$489,300
	Total Itemized Transactions with this Payee/Payer		\$4,692,293
	Total Non-Itemized Transactions with this Payee/Payer		\$6,902
Total of All Transactions with this Payee/Payer for This Schedule			\$4,699,195
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWN, STEVEN			
BELOIT WI 53511	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,083
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,083
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 500 N. CENTRAL AVENUE , #80 GLENDALE CA 91203	SEP-18 XPO PORT SVC NLRB TRIAL	01/02/2019	\$53,088
	OCT-18 TRUTH IN LEASING	01/30/2019	\$30,863
Type or Classification (B)	NOV-18 ADVOCACY, LOBBYING	02/13/2019	\$9,058
	NOV-18 PORT CAMPAIGN	03/06/2019	\$25,366
Law Firm	DEC-18 PORT CAMPAIGN	03/13/2019	\$18,273
	JAN-19 PORT CAMPAIGN EXPS	05/15/2019	\$29,318
	MAR-19 TRUTH IN LEASING	06/05/2019	\$27,893
	MAR-19 PORT CAMPAIGN	07/03/2019	\$38,507
	MAY-19 PORT CAMPAIGN	08/21/2019	\$50,132
	JUN-19 PORT CAMPAIGN EXPS	09/11/2019	\$61,230
	JUN-19 ADVOCACY, LOBBYING	11/26/2019	\$13,541
	SEPT-19 PORT CAMPAIGN EXP	12/05/2019	\$75,141
	Total Itemized Transactions with this Payee/Payer		\$432,410
	Total Non-Itemized Transactions with this Payee/Payer		\$9,064
Total of All Transactions with this Payee/Payer for This Schedule			\$441,474
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSINESS TRAVEL COALITION, INC 214 GROUSE LANE, SUITE 210 RADNOR PA 19087	JAN-19 BTC MEMBERSHIP	02/27/2019	\$10,000
	FEB-19 CONSULTING FEE	03/20/2019	\$10,000
Type or Classification (B)	MAR-19 CONSULTING FEE	05/01/2019	\$10,000
	APR-19 CONSULTING FEE	05/29/2019	\$10,000
Consulting BTC Membership	MAY-19 CONSULTING FEE	07/03/2019	\$10,183
	Total Itemized Transactions with this Payee/Payer		\$50,183
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$50,183
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONE HARRAHS COURT LAS VEGAS NV 89119	5/7-5/8/19 UNITY CONF	06/21/2019	\$98,984
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$98,984
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,984
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC. SUITE 300 PORTLAND OR 97205	VOTER PACKET 6X9.5	01/25/2019	\$22,590
Type or Classification (B)	ELECTION SERVICES	01/30/2019	\$31,738
Contract Election Services	ELECTION SERVICES	02/22/2019	\$48,943
	ELECTION SVCS TMSTER COSTCO	03/20/2019	\$95,046
	ELECTION SUPPLEMENTS	04/08/2019	\$27,705
	ELECTION SERVICES	04/29/2019	\$146,214
	YRCW REFERENDUM	05/22/2019	\$5,768
	PRINTING & MAILING 9X12 VOTER	10/04/2019	\$11,403
	ELECTION SVC-TMSTRS AIR CANADA	11/20/2019	\$9,587
	SURVEY SVC-PASS TRANS 1ST STDN	11/20/2019	\$31,175
	Total Itemized Transactions with this Payee/Payer		\$430,169
	Total Non-Itemized Transactions with this Payee/Payer		\$4,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$434,617
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN 1900 L STREET N.W., SUITE 9 WASHINGTON DC 20036	11/18-12/17/18 FACEBOOK ADS	02/27/2019	\$10,842
Type or Classification (B)	REIM CONSULTNT FOR XPO CAMPAGN	04/10/2019	\$10,000
Consultant Digital Ads XPO	4/1-30/19 FACEBOOK ADS	05/29/2019	\$5,446
	Total Itemized Transactions with this Payee/Payer		\$26,288
	Total Non-Itemized Transactions with this Payee/Payer		\$2,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,483
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. SUITE 800 MCLEAN VA 22102	AUG18-MAR19-EXP-PROF SVC AIRLI	06/13/2019	\$7,804
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,804
Actuarial Services	Total Non-Itemized Transactions with this Payee/Payer		\$5,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC BELTSVILLE MD 20705	JUL-DEC 2019 INSTALLMENT	10/01/2019	\$44,619
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,619
Communications Consultant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,619
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF AMERICAN RED CROSS 25 LOUISIANA AVE, NW WASHINGTON DC 20001	TRANSFER FUNDS	01/17/2019	\$11,210
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,210
Red Cross Negotiations	Total Non-Itemized Transactions with this Payee/Payer		\$3,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,470
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORONA, RAMON RIALTO CA 92376	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,834
Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$9,834
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD LA MARRIOTT CULVER CITY CA 90230	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,613
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,613

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANA E EISCHEN SPENCER NY 14883-0730	10/22-10/25/18 ARBITRATION FEE	01/18/2019	\$11,534
	1/28-2/27/19 ARBITRATION FEE	04/17/2019	\$17,762
	Total Itemized Transactions with this Payee/Payer		\$29,296
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,796
Type or Classification (B)			
Airline Arbitration			
DANIEL WOLF BOISE ID 83706			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,077
Type or Classification (B)			
Project Organizer			
DAVID TYKULSKER DAVID TYKULSKER & ASSOCIATE MONTCLAIR NJ 07042			
	Purpose (C)	Date (D)	Amount (E)
	OCT-NOV18 LEGAL FEES	04/24/2019	\$5,749
	JUN-19 PORT CAMPAIGN	11/26/2019	\$13,473
	Total Itemized Transactions with this Payee/Payer		\$19,222
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,736
Law Firm			
DELTA AIR ATLANTA GA 30354			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$114,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,581
Type or Classification (B)			
Airline			
DELTA AIR HAPEVILLE GA 30354			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$207,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,110
Type or Classification (B)			
Airline			
DELTA AIR KNOXVILLE TN 37920			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$78,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,263
Type or Classification (B)			
Airline			
DELTA AIR WASHINGTON DC 20001			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,618
Type or Classification (B)			
Airline			
DELTA AIR ATLANTA GA 30320			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,252
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DELTEK, INC. P.O. BOX 75967	Purpose (C)	Date (D)	Amount (E)
	4/26/19-4/25/20 SLED BID/FBO	05/08/2019	\$7,420
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$7,420
MD	Total Non-Itemized Transactions with this Payee/Payer		
21275-5967	Total of All Transactions with this Payee/Payer for This Schedule		\$7,420
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS REARDON	NOV 18 PROF SVC	02/06/2019	\$18,000
	JAN 19 PROF SVC	03/13/2019	\$9,000
12772 ARDINE COURT	FEB 19 PROF SVC	03/20/2019	\$9,000
PICKERINGTOWN	MAR-19 PROF SVC	04/17/2019	\$9,000
OH	APR 2019 PROF SVC	05/22/2019	\$9,000
43147	MAY 2019 PROF SVCS	06/26/2019	\$9,000
Type or Classification (B)	JUN-19 PROF SVC	07/17/2019	\$9,000
	JUL-19 PROF SVC	08/14/2019	\$9,000
Consultant Public Svc Division	AUG 19 PROF SVC	10/09/2019	\$9,000
	SEP-19 PROF SVC	11/20/2019	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$99,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,349
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT EMBASSY SUITES			
	Total Itemized Transactions with this Payee/Payer		\$0
ROMULUS	Total Non-Itemized Transactions with this Payee/Payer		\$32,101
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$32,101
48174			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUARTE, DANIEL			
	Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$20,766
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,766
92114			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV			
PO BOX 75542	INSTALL#1 D&B ONLINE SVC	12/16/2019	\$9,941
INFO SVC, BUSINESS REF SERV	1 YR D&B HOOVER'S ONLINE	12/18/2019	\$6,471
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$16,412
IL	Total Non-Itemized Transactions with this Payee/Payer		\$33,066
60675-5542	Total of All Transactions with this Payee/Payer for This Schedule		\$49,478
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEMENT			
	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$5,142
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,142
48226			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELIZABETH BELCASTER			
	Total Itemized Transactions with this Payee/Payer		\$0
6150 N. NORTHWEST HWY	Total Non-Itemized Transactions with this Payee/Payer		\$6,453
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,453
IL			
60631			
Type or Classification (B)			
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC.	11/15-12/15/18 PROF SVC	01/15/2019	\$8,076
	12/15/18-1/15/19 PROF SVC	02/15/2019	\$8,076
6119 W. SEMINOLE	1/15-2/15/19 PROF SVC	03/15/2019	\$8,076
CHICAGO	2/15-3/15/19 PROF SVC	04/15/2019	\$8,076
IL	3/15-4/15/19 PROF SVC	05/15/2019	\$8,076
60646	Total Itemized Transactions with this Payee/Payer		\$96,912
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,912

Consultant Bldg Mtl Constrcn Div	Purpose (C)	Date (D)	Amount (E)
	4/15-5/15/19 PROF SVC	06/14/2019	\$8,076
	5/15-6/15/19 PROF SVC	07/15/2019	\$8,076
	6/15-7/15/19 PROF SVC	08/15/2019	\$8,076
	7/15-8/15/19 PROF SVC	09/13/2019	\$8,076
	8/15-9/15/19 PROF SVC	10/15/2019	\$8,076
	9/15-10/15/19 PROF SVC	11/15/2019	\$8,076
	10/15-11/18/19 PROF SVC	12/13/2019	\$8,076
	Total Itemized Transactions with this Payee/Payer		\$96,912
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,912
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITE PRLD ARP			
PORTLAND OR 97220			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES			
TEMECULA CA 92591			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES			
BRIDGETON MO 63044			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES			
IRVING TX 75062			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES			
ONTARIO CA 91764			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES			
HAZELWOOD MO 63044			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES AIRPORT			
BLOOMINGTON MN 55425			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
MIAMI FL 33142	Total Non-Itemized Transactions with this Payee/Payer		\$20,726
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,726
Hotel			
EMBASSY SUITES AIRPORT			
SAN FRANCISCO CA 94080	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,154
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$12,154
EMBASSY SUITES ATLANTA			
ATLANTA GA 30337	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,385
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,385
EMBASSY SUITES BRMGHM			
BIRMINGHAM AL 35209	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,632
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,632
EMBASSY SUITES BRMGHM			
MOUNTAIN BROOK AL 35209	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,352
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$17,352
EMBASSY SUITES BWI			
LINTHICUM MD 21090	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,121
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,121
EMBASSY SUITES DEERFIELD			
DEERFIELD BEACH FL 33441	2/25-2/28/19YRCW-NMFA NEG WK 4	03/14/2019	\$9,754
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,754
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,295
EMBASSY SUITES DOWNEY			
DOWNEY CA 90241	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,315
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$22,315
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

EMBASSY SUITES LAX SOU	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,079
90245	Total of All Transactions with this Payee/Payer for This Schedule		\$16,079
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES LAX SOUTH	Purpose (C)	Date (D)	Amount (E)
1440 EAST IMPERIAL AVE	Total Itemized Transactions with this Payee/Payer		\$0
EL SEGUNDO	Total Non-Itemized Transactions with this Payee/Payer		\$10,454
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,454
90245			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES MAN BCH	Purpose (C)	Date (D)	Amount (E)
OXNARD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,154
93035	Total of All Transactions with this Payee/Payer for This Schedule		\$6,154
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES NEWARK AIR	Purpose (C)	Date (D)	Amount (E)
ELIZABETH	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$29,297
07201	Total of All Transactions with this Payee/Payer for This Schedule		\$29,297
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES RALEIGH C	Purpose (C)	Date (D)	Amount (E)
RALEIGH	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$9,564
27612	Total of All Transactions with this Payee/Payer for This Schedule		\$9,564
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES SCOTTSDALE	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$10,486
85250	Total of All Transactions with this Payee/Payer for This Schedule		\$10,486
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES ST LUIS	Purpose (C)	Date (D)	Amount (E)
ST CHARLES	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$35,366
63303	Total of All Transactions with this Payee/Payer for This Schedule		\$35,366
Type or Classification (B)			
Hotel			
Name and Address (A)			
EPIC AERO INC.	Purpose (C)	Date (D)	Amount (E)
3400 WATERVIEW PKWY STE 400	LU1108 FLEXJET, LLC SETTLEMENT	01/31/2019	\$90,000
RICHARDSON	Total Itemized Transactions with this Payee/Payer		\$90,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
75080	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Type or Classification (B)			
Settlement			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERICKSON, MICHAEL S.	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,929

	Purpose (C)	Date (D)	Amount (E)
GOLDEN VALLEY MN 55427	Total of All Transactions with this Payee/Payer for This Schedule		\$8,929
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC PO BOX 650361 20445 EMERALD PKWY DR, ST CLEVELAND OH 44135-6029	NOV-18 ALSCO/MASTER/FL	01/17/2019	\$8,345
	DEC-18 ALSCO,MASTER AGRMNT	02/06/2019	\$5,855
	JAN-19 ARBIT.SUPPORT TRACK	02/27/2019	\$10,837
	FEB-19 ARBIT.SUPPORT TRACK	04/10/2019	\$23,925
	MAR-19 ARBIT SUPPORT TRACK	05/15/2019	\$17,663
	APR-19 POLICY COMMITTEE & AMTG	06/05/2019	\$25,847
Type or Classification (B)	MAY-19 ARBIT SUPPORT TRACK	07/17/2019	\$13,830
Law Firm	JUN-19 ARBIT SUPPORT TRACK EX	08/07/2019	\$33,897
	JUL-19 2019 POLICY COMITT MTG	10/30/2019	\$20,973
	Total Itemized Transactions with this Payee/Payer		\$161,172
	Total Non-Itemized Transactions with this Payee/Payer		\$11,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,532
Name and Address (A)			
FERNANDO HERNANDEZ 5565 ALHAMBRA AVENUE #1 LOS ANGELES CA 90032	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,038
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,038
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC CHEVERLY MD 20781	UPS FREIGHT STRIKE RALLY SIGNS	01/09/2019	\$20,876
	TMSTRS LEADER DEC 2018	02/06/2019	\$34,536
	XPO MAILING	03/06/2019	\$5,498
	WELCOME TO THE TEAMSTERS BROCH	03/20/2019	\$5,858
	SPRING-19 TMSTRS MAGAZINE	03/27/2019	\$9,999
Type or Classification (B)	2019 TMSTRS LEADER SPRING	04/24/2019	\$31,864
Printer	WAMON HOCK - BUSINESS CARDS	05/22/2019	\$10,643
	UPS MASTER AGREEMENT 196PP+COV	07/24/2019	\$17,992
	XPO SELF MAILER - 6 PANEL	07/31/2019	\$14,516
	TYPESETTING OF UPS CONTRACTS	09/11/2019	\$5,487
	UPS STEWARDS GUIDE	09/19/2019	\$13,492
	VIOLA FUNERAL MLK HOFFA PHOTO	10/28/2019	\$49,617
	TEAMSTER LEADER FALL 2019	11/26/2019	\$33,458
	PUBLIC SVS POCKET FOLDER	12/11/2019	\$5,067
	Total Itemized Transactions with this Payee/Payer		\$258,903
	Total Non-Itemized Transactions with this Payee/Payer		\$29,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$288,709
Name and Address (A)			
FREDERICK N. SMITH PO BOX 1026 THE RICK SMITH SHOW CARLISLE PA 17013	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Media Sponsorship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER PO BOX 740407 PO BOX 740407 CINCINNATI OH 45274-0407			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,127
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,127
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE H COHEN APT# 2509 BETHESDA MD 20814	DISPUTE BTWN LU 14 N ESEA/NEA	05/15/2019	\$11,100
	Total Itemized Transactions with this Payee/Payer		\$11,100
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Mediation Services	Total of All Transactions with this Payee/Payer for This Schedule		\$11,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC. P.O. BOX 3005			

605 5TH AVENUE SOUTH, SUITE SEATTLE WA 98104		Purpose (C)	Date (D)	Amount (E)
		6/23/19-6/23/20 SUBISTOCK LIC	05/23/2019	\$6,199
		Total Itemized Transactions with this Payee/Payer		\$6,199
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule			\$6,199
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GIDEON KRACOV				
801 S. GRAND AVENUE, 11TH F LOS ANGELES CA 90017		JUL-19 EASTGATE SBIAA EXPS	08/28/2019	\$6,092
		AUG-19 EAST GALE SBIAA	09/26/2019	\$26,322
		Total Itemized Transactions with this Payee/Payer		\$32,414
		Total Non-Itemized Transactions with this Payee/Payer		\$3,930
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$36,344
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103		NOV-18 XPO LOGISTICS/EEOC CHAR	02/06/2019	\$16,691
		JAN-19 XPO LOGISTICS/EEOC CHAR	04/24/2019	\$11,173
		MAY-19 XPO LOGISTICS/EEOC CHR	07/31/2019	\$6,398
		Total Itemized Transactions with this Payee/Payer		\$34,262
		Total Non-Itemized Transactions with this Payee/Payer		\$16,677
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,939
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES HERMOSA BEACH CA 90254				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,428
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,428
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN AND SUITES SALIDA CA 95368				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,562
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,562
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN AND SUITES LA LOS ANGELES CA 90038				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,056
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,056
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN BURR RIDGE BURR RIDGE IL 60527				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,259
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,259
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN LONG BEACH LONG BEACH CA 90808				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,897
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,897
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN MT VERNON MOUNT VERNON				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,705
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,705

IL 62864			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN OXNARD			
OXNARD	Purpose (C)	Date (D)	Amount (E)
CA	Total Itemized Transactions with this Payee/Payer		\$0
93035	Total Non-Itemized Transactions with this Payee/Payer		\$7,712
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,712
Hotel			
Name and Address (A)			
HAMPTON INN PHILADELPHIA			
PHILADELPHIA	Purpose (C)	Date (D)	Amount (E)
PA	Total Itemized Transactions with this Payee/Payer		\$0
19153	Total Non-Itemized Transactions with this Payee/Payer		\$5,966
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,966
Hotel			
Name and Address (A)			
HAMPTON INN SHADY GRV			
MEMPHIS	Purpose (C)	Date (D)	Amount (E)
TN	Total Itemized Transactions with this Payee/Payer		\$0
38120	Total Non-Itemized Transactions with this Payee/Payer		\$5,704
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,704
Hotel			
Name and Address (A)			
HAMPTON INNS			
HAGERSTOWN	Purpose (C)	Date (D)	Amount (E)
MD	Total Itemized Transactions with this Payee/Payer		\$0
21742	Total Non-Itemized Transactions with this Payee/Payer		\$5,060
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,060
Hotel			
Name and Address (A)			
HAMPTON INNS			
ROMULUS	Purpose (C)	Date (D)	Amount (E)
MI	Total Itemized Transactions with this Payee/Payer		\$0
48174	Total Non-Itemized Transactions with this Payee/Payer		\$8,582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,582
Hotel			
Name and Address (A)			
HAMPTON INNS			
WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DC	Total Itemized Transactions with this Payee/Payer		\$0
20001	Total Non-Itemized Transactions with this Payee/Payer		\$9,517
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,517
Hotel			
Name and Address (A)			
HAMPTON INNS			
SEAL BEACH	Purpose (C)	Date (D)	Amount (E)
CA	Total Itemized Transactions with this Payee/Payer		\$0
90740	Total Non-Itemized Transactions with this Payee/Payer		\$26,148
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,148
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$18,042
53214	Total of All Transactions with this Payee/Payer for This Schedule		\$18,042

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
WEST ALLIS WI 53214	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,652
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
LEWISTON ID 83501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,071
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
BURBANK CA 91504	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,786
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
CHESAPEAKE VA 23320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$61,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,087
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
LOS ANGELES CA 91504	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,707
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
WEST HAVEN CT 06516	Total Itemized Transactions with this Payee/Payer		\$39,177
	Total Non-Itemized Transactions with this Payee/Payer		\$39,177
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,177
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS TINLEY PARK			
TINLEY PARK IL 60477	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,032
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,195
LOS ANGELES CA 90045			
Type or Classification (B)			

Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
		Purpose (C)	Date (D)
		Amount (E)	
OKLAHOMA CITY		Total Itemized Transactions with this Payee/Payer	
OK		Total Non-Itemized Transactions with this Payee/Payer	
73134		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
		Purpose (C)	Date (D)
		Amount (E)	
DALLAS		Total Itemized Transactions with this Payee/Payer	
TX		Total Non-Itemized Transactions with this Payee/Payer	
75237		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HILTON BEVERLY HILLS			
		Purpose (C)	Date (D)
		Amount (E)	
BEVERLY HILLS		Total Itemized Transactions with this Payee/Payer	
CA		Total Non-Itemized Transactions with this Payee/Payer	
90210		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CAPITAL			
		Purpose (C)	Date (D)
		Amount (E)	
WASHINGTON		Total Itemized Transactions with this Payee/Payer	
DC		Total Non-Itemized Transactions with this Payee/Payer	
20036		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CLEARWATER BEAC			
		Purpose (C)	Date (D)
		Amount (E)	
CLEARWATER BE		Total Itemized Transactions with this Payee/Payer	
FL		Total Non-Itemized Transactions with this Payee/Payer	
33767		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CONVENTION CTR			
		Purpose (C)	Date (D)
		Amount (E)	
ORLANDO		Total Itemized Transactions with this Payee/Payer	
FL		Total Non-Itemized Transactions with this Payee/Payer	
32819		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN			
		Purpose (C)	Date (D)
		Amount (E)	
FORT WORTH		Total Itemized Transactions with this Payee/Payer	
TX		Total Non-Itemized Transactions with this Payee/Payer	
76177		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
		Purpose (C)	Date (D)
		Amount (E)	
TINLEY PARK		Total Itemized Transactions with this Payee/Payer	
IL		Total Non-Itemized Transactions with this Payee/Payer	
60487		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
SAN FRANCISCO CA 94080			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,391
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$13,391
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
LITHIA SPGS	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$10,420
30122	Total of All Transactions with this Payee/Payer for This Schedule		\$10,420
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$5,803
46237	Total of All Transactions with this Payee/Payer for This Schedule		\$5,803
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
ROMULUS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,851
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$10,851
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
ERIE	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$14,636
16509	Total of All Transactions with this Payee/Payer for This Schedule		\$14,636
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
SOUTH SAN FRA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,131
94080	Total of All Transactions with this Payee/Payer for This Schedule		\$12,131
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
SPOKANE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$11,991
99224	Total of All Transactions with this Payee/Payer for This Schedule		\$11,991
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
FORT WORTH TX 76104		Total Non-Itemized Transactions with this Payee/Payer		\$15,370
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,370
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
S. SAN FRANCISCO CA 94080		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,037
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,037
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
MILFORD CT 06460		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,596
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,596
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN CARLSBAD				
CARLSBAD CA 92011		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,475
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,475
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN DETROIT				
DETROIT MI 48226		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,378
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,378
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN DFW S				
IRVING TX 75061		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,103
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,103
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN FONTANA				
FONTANA CA 92337		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,428
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,428
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN FT L				
DANIA BEACH FL 33004		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,051
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,051
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN KANK				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,655
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,655

KANKAKEE IL 60901			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN LAS	Purpose (C)	Date (D)	Amount (E)
HENDERSON	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,971
89014	Total of All Transactions with this Payee/Payer for This Schedule		\$5,971
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN MEM/	Purpose (C)	Date (D)	Amount (E)
SOUTHAVEN	Total Itemized Transactions with this Payee/Payer		\$0
MS	Total Non-Itemized Transactions with this Payee/Payer		\$7,119
38671	Total of All Transactions with this Payee/Payer for This Schedule		\$7,119
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN ROANOK	Purpose (C)	Date (D)	Amount (E)
ROANOKE RAPID	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$9,282
27870	Total of All Transactions with this Payee/Payer for This Schedule		\$9,282
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN-REDO	Purpose (C)	Date (D)	Amount (E)
REDONDO BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,853
90278	Total of All Transactions with this Payee/Payer for This Schedule		\$7,853
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDN INNMARINADE	Purpose (C)	Date (D)	Amount (E)
MARINA DELRAY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$22,916
90202	Total of All Transactions with this Payee/Payer for This Schedule		\$22,916
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HGV P SOLEIL	Purpose (C)	Date (D)	Amount (E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,316
32836	Total of All Transactions with this Payee/Payer for This Schedule		\$5,316
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTEL BLOOMINGTON	Purpose (C)	Date (D)	Amount (E)
BLOOMINGTON	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$8,261
55437	Total of All Transactions with this Payee/Payer for This Schedule		\$8,261
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer		\$0
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$9,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,821

MN 55403			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,823
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,823
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
	Purpose (C)	Date (D)	Amount (E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,830
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$5,830
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,952
94102	Total of All Transactions with this Payee/Payer for This Schedule		\$8,952
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS AIRPORT			
	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,028
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,028
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS AIRPORT			
	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,752
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$10,752
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS CHI DWNTN			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$26,699
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$26,699
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON INDIANAPOLIS			
PO BOX 643561			
120 WEST MARKET STREET			
INDIANAPOLIS			
IN	Purpose (C)	Date (D)	Amount (E)
46204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,580
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON INDIANAPOLIS HOTEL & SUTIES	6/3-5/19 UPS/USPS NATL FD/BEV	07/01/2019	\$5,415
PO BOX 105068	Total Itemized Transactions with this Payee/Payer		\$5,415
120 WEST MARKET STREET	Total Non-Itemized Transactions with this Payee/Payer		
INDIANAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,415

IN 46204			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON LA UNIVERSAL CTY	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL CIT	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,518
91608	Total of All Transactions with this Payee/Payer for This Schedule		\$11,518
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON ROSEMONT CHICAGO O'HARE	Purpose (C)	Date (D)	Amount (E)
ROSEMONT	11/28-11/29/18NATNL ORG MTG RM	01/09/2019	\$5,804
IL	Total Itemized Transactions with this Payee/Payer		\$5,804
60018	Total Non-Itemized Transactions with this Payee/Payer		\$1,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,389
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON SEATTLE AIRPORT &	Purpose (C)	Date (D)	Amount (E)
17620 INTERNATIONAL BLVD	1/6-1/10/19 DEPOSIT-COSTCO NEG	01/31/2019	\$9,699
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$9,699
WA	Total Non-Itemized Transactions with this Payee/Payer		
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$9,699
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON SF FINANCIAL	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,530
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$13,530
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON ST LOUIS AIRPORT	Purpose (C)	Date (D)	Amount (E)
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$5,834
63134	Total of All Transactions with this Payee/Payer for This Schedule		\$5,834
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON SUITES OAKBROOK	Purpose (C)	Date (D)	Amount (E)
OAKBROOK	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$19,126
60181	Total of All Transactions with this Payee/Payer for This Schedule		\$19,126
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN FISHERMANS W	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,181
94133	Total of All Transactions with this Payee/Payer for This Schedule		\$5,181
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES DFW AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
IRVING	Total Non-Itemized Transactions with this Payee/Payer		\$7,922
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,922
75062			

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES DFW N			
IRVING TX 75063	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,095
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMES TO SUITES BY HILTON			
MONTEBELLO CA 90640	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,001
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMES TO SUITES BY HILTON			
JOLIET IL 60431	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,722
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMES TO SUITES BY HILTON			
BETTENDORF IA 52722	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,021
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,021
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD STE LONG BEACH			
LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$191,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,795
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
SOUTHAVEN MS 38671	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,653
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
IRVING TX 75063	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,783
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
ALBANY NY 12205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,374
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,374
Type or Classification (B)			

Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
BOISE	Total Itemized Transactions with this Payee/Payer		\$0
ID	Total Non-Itemized Transactions with this Payee/Payer		\$19,889
83709	Total of All Transactions with this Payee/Payer for This Schedule		\$19,889
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$15,134
76104	Total of All Transactions with this Payee/Payer for This Schedule		\$15,134
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
TOPEKA	Total Itemized Transactions with this Payee/Payer		\$0
KS	Total Non-Itemized Transactions with this Payee/Payer		\$14,074
66604	Total of All Transactions with this Payee/Payer for This Schedule		\$14,074
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$13,527
75063	Total of All Transactions with this Payee/Payer for This Schedule		\$13,527
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
DAVENPORT	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$5,560
52801	Total of All Transactions with this Payee/Payer for This Schedule		\$5,560
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
CRANFORD	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,762
07016	Total of All Transactions with this Payee/Payer for This Schedule		\$6,762
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
TRENTON	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,560
08690	Total of All Transactions with this Payee/Payer for This Schedule		\$5,560
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
MT LAUREL TOWNSHIP	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$11,907
08054	Total of All Transactions with this Payee/Payer for This Schedule		\$11,907
Type or Classification (B)			
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,522
DOVER NJ 07801	Total of All Transactions with this Payee/Payer for This Schedule		\$8,522
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMWOOD SUITES AMHERST			
	Purpose (C)	Date (D)	Amount (E)
AMHERST NY 14226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,607
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,607
Hotel			
Name and Address (A)			
HOMWOOD SUITES BY HIL			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,371
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,371
Hotel			
Name and Address (A)			
HOMWOOD SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
3771 N LAKEWOOD BLVD LONG BEACH CA 90808	REIMB EXP 11/30-12/1/18	02/04/2019	\$8,242
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,242
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,242
Name and Address (A)			
HOMWOOD SUITES HOTEL REA			
	Purpose (C)	Date (D)	Amount (E)
READING PA 19610	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,916
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,916
Hotel			
Name and Address (A)			
HOMWOOD SUITES LAZ AI			
	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,973
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,973
Hotel			
Name and Address (A)			
HOMWOOD SUITES LNCLN			
	Purpose (C)	Date (D)	Amount (E)
LINCOLNSHIRE IL 60069	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,221
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,221
Hotel			
Name and Address (A)			
HOMWOOD SUITES NB			
	Purpose (C)	Date (D)	Amount (E)
NEW BRIGHTON MN 55112	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,225
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,225
Hotel			
Name and Address (A)			
HOMWOOD SUITES VB			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
VIRGINIA BEAC VA 23462	Total Non-Itemized Transactions with this Payee/Payer		\$16,304
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,304
Hotel			
Name and Address (A)			
HOOD, MIKE			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89179	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,626
Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$6,626
Name and Address (A)			
HOTEL BALLAST			
	Purpose (C)	Date (D)	Amount (E)
WILMINGTON NC 28401	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,696
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,696
Name and Address (A)			
HUSTLE, INC.			
	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94108	MAR-19 MMS IN/OUT BOUND MESSG	04/24/2019	\$9,690
Type or Classification (B)	JUN-19, JUL-19 PROF SVC	08/14/2019	\$6,603
Mobile Text Platform Services	SEP-19 PROF SVC	11/20/2019	\$5,300
Name and Address (A)	OCT-19 PROF SVC	12/27/2019	\$5,000
HYATT PLACE ST PTRBURG	Total Itemized Transactions with this Payee/Payer		\$26,593
	Total Non-Itemized Transactions with this Payee/Payer		\$15,381
ST PETERSBURG FL 33701	Total of All Transactions with this Payee/Payer for This Schedule		\$41,974
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT PLACE ST. PETERSBURG DNTWN			
	Purpose (C)	Date (D)	Amount (E)
ST. PETERSBURG FL 33701	2/3-2/8/19 CANCELLATION-RM	02/04/2019	\$37,641
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,641
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$1,283
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,924
HYATT PLC SAN JOSE ARPRT			
	Purpose (C)	Date (D)	Amount (E)
SAN JOSE CA 95131	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,732
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,732
Name and Address (A)			
HYATT REGENCY MONTEREY			
	Purpose (C)	Date (D)	Amount (E)
MONTEREY CA 93940	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,678
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$16,678
Name and Address (A)			
HYATT REGENCY WASHINGTON			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$153,168

DEPT #6012 WASHINGTON DC 20042-6012	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$153,168
Hotel			
Name and Address (A)			
IMPACT OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (E)
6800 DISTRIBUTION DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$17,432
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,432
20705			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
INTERNATIONAL UNION EDU LEAGUE	Purpose (C)	Date (D)	Amount (E)
2561 EASTCHESTER ROAD	Total Itemized Transactions with this Payee/Payer		\$0
THE BRONX	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
10469			
Type or Classification (B)			
Labor Related Organization			
Name and Address (A)			
IT SAVVY LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 27129	V7 ELITE	03/20/2019	\$5,173
313 S ROHLWING ROAD	V7 ELITE	08/07/2019	\$5,850
ADDISON	Total Itemized Transactions with this Payee/Payer		\$11,023
IL	Total Non-Itemized Transactions with this Payee/Payer		\$28,100
60101	Total of All Transactions with this Payee/Payer for This Schedule		\$39,123
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
JAMES E. CONWAY	Purpose (C)	Date (D)	Amount (E)
WAYZATA	ARBIT FEE -UAL-IBT SYS BD ADJ	09/11/2019	\$6,000
MN	Total Itemized Transactions with this Payee/Payer		\$6,000
55391-1985	Total Non-Itemized Transactions with this Payee/Payer		\$965
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,965
Arbitration Services			
Name and Address (A)			
JAMES PROUT	Purpose (C)	Date (D)	Amount (E)
ARVADA	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
80002	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)			
JAN DOUGLAS GIBBONEY	Purpose (C)	Date (D)	Amount (E)
FAIRFAX	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$13,508
22032	Total of All Transactions with this Payee/Payer for This Schedule		\$13,508
Type or Classification (B)			
Consultant Strategic Research			
Name and Address (A)			
JEFFREY RUMMEL	Purpose (C)	Date (D)	Amount (E)
LANCASTER	WEBSITE MIGRATION & DEV	10/03/2019	\$14,500
PA	NOV-19 PROF SVC WEB MIGRATION	12/27/2019	\$14,500
17602	Total Itemized Transactions with this Payee/Payer		\$29,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Website Services	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,577
SALT LAKE CIT	Total of All Transactions with this Payee/Payer for This Schedule		\$17,577

UT 84121			
Type or Classification (B)			
Airline			
Name and Address (A)			
JOHN A. CAPUTO			
SIGGERS ASSOCIATES, 10465 F CHESTERTOWN MD 21620	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,800
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS	MAR-19 SUPPORT ATLAS PROJECT	03/01/2019	\$56,160
	ANNL SUPPORT	03/06/2019	\$93,900
STRATEGIC ORGANIZING SYSTEM	APR-19 UNIONSUITE PER CONTRACT	03/22/2019	\$58,530
ALBANY	MAY-19 UNIONSUITE FIELD TOOL	05/03/2019	\$58,530
CA	JUN-19 UNIONSUITE FIELD TOOL	06/07/2019	\$58,530
94706	JUL-19 UNIONSUITE FIELD TOOL	07/11/2019	\$58,530
	AUG-19 UNIONSUITE FIELD TOOL	08/07/2019	\$58,530
Type or Classification (B)	SEP-19 UNIONSUITE FIELD TOOL	10/22/2019	\$117,059
Software Service Provider	NOV-19 UNIONSUITE FIELD TOOL	11/26/2019	\$65,033
	JAN-JUL 19 SF UNIONSUITE LICEN	12/05/2019	\$40,245
	SEP-OCT 19 REIM TRVL EXPS	12/16/2019	\$6,501
	2/22/19-2/22/20 SOFTWRE BACKUP	12/19/2019	\$9,072
	Total Itemized Transactions with this Payee/Payer		\$680,620
	Total Non-Itemized Transactions with this Payee/Payer		\$2,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$683,139
Name and Address (A)			
JOSE LOPEZ	Purpose (C)	Date (D)	Amount (E)
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$12,014
11208	Total of All Transactions with this Payee/Payer for This Schedule		\$12,014
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
JWMARRIOTT MINNEAPMAL	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$32,114
55425	Total of All Transactions with this Payee/Payer for This Schedule		\$32,114
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATE BRONFENBRENNER			
207 COBB STREET	TRANS - SYSCO	12/19/2019	\$21,326
ITHACA	Total Itemized Transactions with this Payee/Payer		\$21,326
NY	Total Non-Itemized Transactions with this Payee/Payer		
14850	Total of All Transactions with this Payee/Payer for This Schedule		\$21,326
Type or Classification (B)			
Consultant Labor Expert			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGGHIO & ISRAEL PC	APR-19 LEGAL FEES	07/17/2019	\$7,402
ROYAL OAK	AUG-19 LEGAL FEES	11/26/2019	\$6,397
MI	Total Itemized Transactions with this Payee/Payer		\$13,799
48067	Total Non-Itemized Transactions with this Payee/Payer		\$14,974
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,773
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LESLIE FLETCHER HUSSAIN			
3579 E. FOOTHILL BLVD	Total Itemized Transactions with this Payee/Payer		\$0
PASADENA	Total Non-Itemized Transactions with this Payee/Payer		\$39,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$39,000
91107-3119			
Type or Classification (B)			
Media Sponsorship			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
LEVY RATNER, P.C.			
80 EIGHTH AVENUE, 8TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$11,377
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,377
10011-5126			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS	NOV-18 ONLINE SVC	01/02/2019	\$13,107
PO BOX 9584	DEC-18 ONLINE SVC	02/06/2019	\$13,107
PO BOX 9584	JAN-19 ONLINE SVC	03/06/2019	\$13,107
NEW YORK	FEB-19 ONLINE SVC	03/27/2019	\$13,107
NY	MAR-19 ONLINE SVC	04/24/2019	\$13,107
10087-4584	APR-19 ONLINE SVC	05/22/2019	\$12,167
Type or Classification (B)	MAY-19 ONLINE SVC	07/03/2019	\$13,144
Computerized Info Services	JUN-19 ONLINE SVC	08/14/2019	\$13,107
	JUL-19 ONLINE SVC	08/29/2019	\$13,107
	AUG-19 ONLINE SVC	10/28/2019	\$13,107
	SEP-19 ONLINE SVC	12/27/2019	\$39,714
	Total Itemized Transactions with this Payee/Payer		\$169,881
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,881
Name and Address (A)			
LEXISNEXIS RISK DATA MGMT, INC	Purpose (C)	Date (D)	Amount (E)
ALPHARETTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$14,798
30005	Total of All Transactions with this Payee/Payer for This Schedule		\$14,798
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS NEW ORLEANS HOTEL	DPST 11/12-11/15/18 DAIRY/FOOD	01/09/2019	\$71,143
PO BOX 27129	DPST 10/4-9/20 UPS/UPSF NG COM	02/27/2019	\$5,000
300 POYDRAS STREET	Total Itemized Transactions with this Payee/Payer		\$76,143
NEW ORLEANS	Total Non-Itemized Transactions with this Payee/Payer		
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$76,143
70130			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOPEZ-HERNANDEZ, GILBERTO			
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,762
90803	Total of All Transactions with this Payee/Payer for This Schedule		\$6,762
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACIAS, ADRIAN			
ONTARIO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,406
91761	Total of All Transactions with this Payee/Payer for This Schedule		\$10,406
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACLAB, INC.	12 MO PHOTOSHOP CC SUBSCRIPT	05/08/2019	\$6,357
6930 CARROLL AVENUE	Total Itemized Transactions with this Payee/Payer		\$6,357
TAKOMA PARK	Total Non-Itemized Transactions with this Payee/Payer		\$286
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,643
20912			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT DC GEORGETWN	MARRIOTT DC GEORGETWN	11/21/2019	\$5,032
	Total Itemized Transactions with this Payee/Payer		\$5,032
	Total Non-Itemized Transactions with this Payee/Payer		\$5,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,620
WASHINGTON			
DC			
20037			

Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT LOUISVILLE			
	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$5,253
40202	Total of All Transactions with this Payee/Payer for This Schedule		\$5,253
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARTIN LIJTMAER			
	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	REIM LEGAL FEES	05/17/2019	\$8,635
CA	Total Itemized Transactions with this Payee/Payer		\$8,635
90014	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,635
Law Firm			
Name and Address (A)			
MAYER, DONNA			
	Purpose (C)	Date (D)	Amount (E)
APT 1	Total Itemized Transactions with this Payee/Payer		\$0
JOLIET	Total Non-Itemized Transactions with this Payee/Payer		\$6,530
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,530
60435			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
MCCAFFREY & ASSOCIATES, PLLC			
	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA CITY	8/6-9/29/19 REPRES. LU886 SYSCO	10/04/2019	\$11,289
OK	Total Itemized Transactions with this Payee/Payer		\$11,289
73118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,289
Law Firm			
Name and Address (A)			
MCCRACKEN, STEMERMAN & HOLSBERRY, L			
	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,537
94105	Total of All Transactions with this Payee/Payer for This Schedule		\$13,537
Type or Classification (B)			
Law Firm			
Name and Address (A)			
MERLINONE, INC.			
	Purpose (C)	Date (D)	Amount (E)
QUINCY	4/1/19-3/31/20 EXTEND SUPP PRO	05/22/2019	\$13,405
MA	Total Itemized Transactions with this Payee/Payer		\$13,405
02169	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,005
Records Archiving			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL E. CONYNGHAM	SEP-18 PROF FEES	01/02/2019	\$10,464
	OCT-18 PROF FEES	02/22/2019	\$10,643
	NOV-18 PROF FEES	03/20/2019	\$12,714
ARLINGTON	DEC-18 PROF FEES	05/22/2019	\$11,199
VA	JAN-19 PROF FEES	08/28/2019	\$27,492
22207	FEB 19 PROF SVC	11/21/2019	\$21,464
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,976
Consultant Freight Division	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,976
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$32,641
	Total Itemized Transactions with this Payee/Payer		\$32,641
DEPT. 551 VOLUME LICENSING	Total Non-Itemized Transactions with this Payee/Payer		
RENO	Total of All Transactions with this Payee/Payer for This Schedule		\$32,641
NV			
89511-1137			

Type or Classification (B)			
Software & License			
Name and Address (A)			
MIGUEL CUBILLOS	Purpose (C)	Date (D)	Amount (E)
1377 37TH PLACE	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$6,036
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,036
90007			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
MOONEY, GREENE, SAINDON, MURPHY &	Purpose (C)	Date (D)	Amount (E)
1920 L ST, NW STE 400	NOV-DEC 19 LEGAL FEES	02/27/2019	\$8,881
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,881
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,946
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,827
Type or Classification (B)			
Law Firm			
Name and Address (A)			
MOSAIC ATM, INC.	Purpose (C)	Date (D)	Amount (E)
540 FORT EVANS ROAD, SUITE LEESBURG	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$19,058
20176	Total of All Transactions with this Payee/Payer for This Schedule		\$19,058
Type or Classification (B)			
Grievance Processing System			
Name and Address (A)			
MSCI ESG RESEARCH, INC.	Purpose (C)	Date (D)	Amount (E)
7 WOLD TRADE CENTER, 250 GR NEW YORK	4/1/19-3/31/20 ESG ANNUAL	04/17/2019	\$23,621
NY	Total Itemized Transactions with this Payee/Payer		\$23,621
10007	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,621
Computerized Info Services			
Name and Address (A)			
NASDAQ CORPORATE SOLUTIONS LLC	Purpose (C)	Date (D)	Amount (E)
49TH FLOOR	JAN-MAR-19 IR RESEARCH	02/21/2019	\$6,586
NEW YORK	APR-JUNE 19 IR RESEARCH	05/08/2019	\$6,586
NY	JUL-SEP 19 IR RESEARCH	07/24/2019	\$6,586
10006	OCT-DEC 19 IR RESEARCH	11/06/2019	\$6,587
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,345
Computerized Info Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,345
Name and Address (A)			
NATL ASSOCIATION OF POLICE ORG	Purpose (C)	Date (D)	Amount (E)
317 SOUTH PATRICK STREET	2019 MEMBERSHIP DUES	01/02/2019	\$13,800
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$13,800
VA	Total Non-Itemized Transactions with this Payee/Payer		
22314-3501	Total of All Transactions with this Payee/Payer for This Schedule		\$13,800
Type or Classification (B)			
Law Enforcement League			
Name and Address (A)			
OI-CREG CHERRY CREEK, LLC	Purpose (C)	Date (D)	Amount (E)
600 SOUTH CHERRY STREET	Total Itemized Transactions with this Payee/Payer		\$0
GLENDAL	Total Non-Itemized Transactions with this Payee/Payer		\$16,453
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$16,453
80246			
Type or Classification (B)			
Rental Agency			
Name and Address (A)			
OMNI FORT WORTH HOTEL	Purpose (C)	Date (D)	Amount (E)
1300 HOUSTON ST	REIMB EXP 9/30-10/1/19	12/11/2019	\$201,231
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$201,231
TX	Total Non-Itemized Transactions with this Payee/Payer		\$75,087
76102	Total of All Transactions with this Payee/Payer for This Schedule		\$276,318
Type or Classification (B)			

(B)			
Hotel			
Name and Address (A)			
PARIS LV CASINO FRNT DSK			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$30,835
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$30,835
Type or Classification (B)			
Hotel			
Name and Address (A)			
PARK PLACE HOTEL			
	Purpose (C)	Date (D)	Amount (E)
300 EAST STATE STREET	Total Itemized Transactions with this Payee/Payer		\$0
TRAVERSE CITY	Total Non-Itemized Transactions with this Payee/Payer		\$6,702
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,702
49684			
Type or Classification (B)			
Hotel			
Name and Address (A)			
PATRICIA L. DOBEK			
	Purpose (C)	Date (D)	Amount (E)
7244 WEST FARWELL AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,538
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,538
60631			
Type or Classification (B)			
Court Reporters			
Name and Address (A)			
PATRICIA VIGIL-LADNER			
	Purpose (C)	Date (D)	Amount (E)
9825 REED ST	Total Itemized Transactions with this Payee/Payer		\$0
WESTMINSTER	Total Non-Itemized Transactions with this Payee/Payer		\$5,062
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,062
80021			
Type or Classification (B)			
Court Reporters			
Name and Address (A)			
PELAYO-MARK, ADAN			
	Purpose (C)	Date (D)	Amount (E)
CHULA VISTA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,249
91910	Total of All Transactions with this Payee/Payer for This Schedule		\$6,249
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
PHOENIX PARK HOTEL			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,704
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$9,704
Type or Classification (B)			
Hotel			
Name and Address (A)			
POINTE HILTON SQUAW PEAK RSRT			
	Purpose (C)	Date (D)	Amount (E)
7677 NORTH 16TH STREET	11/18-21/19 MTG DEPOSIT	05/22/2019	\$5,000
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$5,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85020	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
POLITICO PRO			
	Purpose (C)	Date (D)	Amount (E)
1100 WILSON BLVD, 6TH FLOOR	10/19-12/31/19 TRANSPORTATION	11/06/2019	\$20,301
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$20,301
VA	Total Non-Itemized Transactions with this Payee/Payer		
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$20,301
Type or Classification (B)			
Subscription News Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWswire ASSOCIATION, LLC	12/29-3/28/19 WIRE, FAX, EMAIL	02/06/2019	\$15,563
350 HUDSON STREET, STE 300	3/29-6/28/19 WIRE, FAX, EMAIL	04/10/2019	\$15,563
NEW YORK	7/1-9/30/19 WIRE, PHOTO SVCS	09/11/2019	\$15,900
NY	10/1-12/31/19 WIRE, FAX, EMAIL	10/28/2019	\$15,900
10014	Total Itemized Transactions with this Payee/Payer		\$62,926
	Total Non-Itemized Transactions with this Payee/Payer		\$970
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,896
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESS ASSOCIATES INC			
2605A P. STREET, NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$8,244
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,244
20007			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMETHEUS LABOR COMM, INC.			
10 KANE BROTHERS CIRCLE	Total Itemized Transactions with this Payee/Payer		
WESTFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
01085			
Type or Classification (B)			
UPS Rising Mobile AP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMOTIONAL SOLUTIONS, LLC			
CROMWELL	SHIPPING & HANDLING	12/11/2019	\$5,103
CT	Total Itemized Transactions with this Payee/Payer		\$5,103
06416	Total Non-Itemized Transactions with this Payee/Payer		\$2,405
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,508
Specialty Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED LION HOTEL LEWISTON			
LEWISTON	Total Itemized Transactions with this Payee/Payer		\$0
ID	Total Non-Itemized Transactions with this Payee/Payer		\$18,689
83501	Total of All Transactions with this Payee/Payer for This Schedule		\$18,689
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID, MCCARTHY, BALLEW & LEAHY LLP			
100 WEST HARRISON STREET	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$11,254
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,254
98119			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BOISE			
BOISE	Total Itemized Transactions with this Payee/Payer		\$0
ID	Total Non-Itemized Transactions with this Payee/Payer		\$12,898
83705	Total of All Transactions with this Payee/Payer for This Schedule		\$12,898
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BY MARRI			
BRONX	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$19,363
10461	Total of All Transactions with this Payee/Payer for This Schedule		\$19,363
Type or Classification (B)			
Hotel			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BY MARRI			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,092
GERMANTOWN TN 38138	Total of All Transactions with this Payee/Payer for This Schedule		\$6,092
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN MILFORD			
	Purpose (C)	Date (D)	Amount (E)
MILFORD	Total Itemized Transactions with this Payee/Payer		
CT	Total Non-Itemized Transactions with this Payee/Payer		\$22,046
06460	Total of All Transactions with this Payee/Payer for This Schedule		\$22,046
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN PLYMOUTH			
	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$6,461
55441	Total of All Transactions with this Payee/Payer for This Schedule		\$6,461
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN SPOKANE			
	Purpose (C)	Date (D)	Amount (E)
SPOKANE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$17,250
99216	Total of All Transactions with this Payee/Payer for This Schedule		\$17,250
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN W SPRING			
	Purpose (C)	Date (D)	Amount (E)
WEST SPRINGFI	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$18,761
01089	Total of All Transactions with this Payee/Payer for This Schedule		\$18,761
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC	CREATIVE DEVELOPMENT	01/08/2019	\$10,000
	3/1/18-2/28/19 WEBSITE HOSTING	05/08/2019	\$106,308
1730 RHODE ISLAND AVE NW	CARRYING OUR FUTURE DESIGN:PH1	05/15/2019	\$17,313
WASHINGTON	2/28/19-3/1/20 REVERE MOBILE	07/03/2019	\$106,327
DC	ADDL PYMT PHASE 1-COF WEBSITE	07/24/2019	\$11,387
20036	WEBSITE DESIGN - PHASE TWO	11/26/2019	\$28,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$280,035
Website Services	Total Non-Itemized Transactions with this Payee/Payer		\$5,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,560
Name and Address (A)			
RICOH USA INC			
	Purpose (C)	Date (D)	Amount (E)
70 VALLEY STREAM PKWY	Total Itemized Transactions with this Payee/Payer		\$0
MALVERN	Total Non-Itemized Transactions with this Payee/Payer		\$7,607
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,607
19355-1407			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	12/30/18-1/29/19 LEASED COPIER	01/30/2019	\$16,005
	2/28-3/29/19 LEASED COPIER	02/21/2019	\$8,002
	3/30-4/29/19 LEASED COPIER	03/27/2019	\$8,002
PHILADELPHIA	4/30-5/29/19 LEASED COPIER	04/24/2019	\$8,002
PA	5/30-6/29/19 LEASED COPIER	06/05/2019	\$8,002
19101-1564	6/30-7/29/19 LEASED COPIER	07/03/2019	\$8,002
Type or Classification (B)	7/30-8/29/19 LEASED COPIER	07/24/2019	\$8,002
Equipment Rental	8/30-9/29/19 LEASED COPIER	08/28/2019	\$8,002
	Total Itemized Transactions with this Payee/Payer		\$96,026
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,026

Purpose (C)		Date (D)	Amount (E)
9/30-10/29/19 LEASED COPIER		11/06/2019	\$16,005
11/30-12/29/19 LEASED COPIER		12/04/2019	\$8,002
Total Itemized Transactions with this Payee/Payer			\$96,026
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$96,026
Name and Address (A)			
RL COMMUNICATIONS, INC			
SUITE #101		Purpose (C)	Date (D)
BLOOMFIELD			Amount (E)
MI			
48302			
Type or Classification (B)			
Communications Consultant			
Name and Address (A)			
RUDOLPH SEAN			
ALBUQUERQUE		Purpose (C)	Date (D)
NM			Amount (E)
87122			
Type or Classification (B)			
Consultant Strategic Research			
Name and Address (A)			
SALESFORCE.COM INC			
SAN FRANCISCO		Purpose (C)	Date (D)
CA			Amount (E)
94105			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
SALSA LABS, INC.			
1700 CONNECTICUTE AVE NW		Purpose (C)	Date (D)
WASHINGTON			Amount (E)
DC			
20010			
Type or Classification (B)			
Communications Consultant			
Name and Address (A)			
SCOTT A GOODSTEIN			
2020 TAYLOT STREET, NE		Purpose (C)	Date (D)
WASHINGTON			Amount (E)
DC			
20018			
Type or Classification (B)			
Grafic Designer			
Name and Address (A)			
SEAN RUDOLPH			
371 BIG HORN RIDGE DR NE		Purpose (C)	Date (D)
ALBUQUERQUE			Amount (E)
NM			
87122			
Type or Classification (B)			
Consultant Strategic Research			
DEC-18 CONSULTING SVC			
JAN-19 CONSULTING SVC			
FEB-19 CONSULTING SVC			
MAR-19 CONSULTING SVC			
APR-19 CONSULTING SVC			
MAY-19 CONSULTING SVC			
JUN-19 CONSULTING SVCS			
JUL-19 CONSULTING SVCS			
AUG-19 CONSULTING SVCS			
SEP-19 CONSULTING FEES			
OCT-19 CONSULTING SVCS			
Total Itemized Transactions with this Payee/Payer			\$110,000
Total Non-Itemized Transactions with this Payee/Payer			\$3,836
Total of All Transactions with this Payee/Payer for This Schedule			\$113,836
Name and Address (A)			
SEIU			
1800 MASSACHUSETTS AVE NW		Purpose (C)	Date (D)
WASHINGTON			Amount (E)
DC			
20036			
Type or Classification (B)			
Labor Union			
AUG18-AUG19 ANNUAL CAP IQ			
AUG-19-AUG20 ANNUAL CAP IQ			
Total Itemized Transactions with this Payee/Payer			\$31,145
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$31,145

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,701
WASHINGTON DC 20001			
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON HOTELS SAND KEY			
	Purpose (C)	Date (D)	Amount (E)
CLEARWATER	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,697
33767	Total of All Transactions with this Payee/Payer for This Schedule		\$6,697
Type or Classification (B)			
Hotel			
Name and Address (A)			
SLEVIN & HART, P.C.			
	Purpose (C)	Date (D)	Amount (E)
1625 MASSACHUSETTS, AVE. NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,746
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,746
20036			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
SMITH, BRYANT			
	Purpose (C)	Date (D)	Amount (E)
#A13	Total Itemized Transactions with this Payee/Payer		\$0
JOLIET	Total Non-Itemized Transactions with this Payee/Payer		\$7,126
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,126
60431			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
SOUTHWEST			
	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$376,731
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$376,731
Type or Classification (B)			
Airline			
Name and Address (A)			
SPRINGHILL SUITES ROMU			
	Purpose (C)	Date (D)	Amount (E)
ROMULUS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,268
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$17,268
Type or Classification (B)			
Hotel			
Name and Address (A)			
STANFORD FAGAN LLC			
	Purpose (C)	Date (D)	Amount (E)
ATLANTA	APR-MAY 19 LEGAL FEES	07/17/2019	\$6,273
GA	Total Itemized Transactions with this Payee/Payer		\$6,273
30315	Total Non-Itemized Transactions with this Payee/Payer		\$10,901
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,174
Law Firm			
Name and Address (A)			
STEELE, ANDRE			
	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,222
90806	Total of All Transactions with this Payee/Payer for This Schedule		\$7,222
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

STONES' PHONES, INC.	Purpose (C)	Date (D)	Amount (E)
41-750 RANCHO LAS PALMAS DR	PEACHTREE CITY RESID. PATCHES	11/06/2019	\$8,343
RANCHO MIRAGE	JACKSONVILLE RESIDENT PATCHES	11/12/2019	\$13,001
CA	Total Itemized Transactions with this Payee/Payer		\$21,344
92270	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,344
Telephone Polling			
Name and Address (A)			
TAYLOR WESSING, LLP	Purpose (C)	Date (D)	Amount (E)
5 NEW STREET SQUARE	4/3-4/12/19 PREPUBLICTN REVIEW	05/01/2019	\$7,626
LONDON	Total Itemized Transactions with this Payee/Payer		\$7,626
00	Total Non-Itemized Transactions with this Payee/Payer		
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,626
Type or Classification (B)			
Law Firm			
Name and Address (A)			
THE AMERICAN PROSPECT INC	Purpose (C)	Date (D)	Amount (E)
1333 H STREET NW	GENERAL SUPPORT-CONTRIBUTION	04/03/2019	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
THE BUREAU OF NATIONAL AFFAIRS, INC	Purpose (C)	Date (D)	Amount (E)
	1/25-12/3/19 USER LICENSE	03/13/2019	\$13,877
BOSTON	12/1/19-11/30/20DAILY LABOR RP	12/18/2019	\$15,138
MA	Total Itemized Transactions with this Payee/Payer		\$29,015
02241-9889	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,015
Subscription Service			
Name and Address (A)			
THE COEUR D' ALENE PO BOX 7200 PO BOX 7200 COEUR D' ALENE ID 83816-8338	Purpose (C)	Date (D)	Amount (E)
	6/3-6/7/19 FOOD AND BEVERAGE	07/17/2019	\$21,499
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,499
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,499
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC	11/11/18 VOICEMAIL MESSAGES	02/13/2019	\$22,575
	8/22/18 TOLL FREE INBOUND	02/22/2019	\$5,827
VIRGINIA BEACH	VOICE MSG TRANSCRIBED	04/24/2019	\$5,063
VA	4/9/19 PRE CALL ROBO	05/08/2019	\$40,481
23455	VIDEO PRODUCTION FEE	07/03/2019	\$11,871
Type or Classification (B)	8/5/19-ACCESS LIVE/TOLL/TRANS	12/11/2019	\$23,274
	Total Itemized Transactions with this Payee/Payer		\$109,091
Communications Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$10,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,871
Name and Address (A)			
THE DAVENPORT GRAND HO	Purpose (C)	Date (D)	Amount (E)
SPOKANE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,679
99201	Total of All Transactions with this Payee/Payer for This Schedule		\$6,679
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL	01/24/2019	\$6,298
	CAR RENTAL	02/22/2019	\$9,096
COMMERCIAL BILLING DEPT 112	CAR RENTAL	03/25/2019	\$10,846
DALLAS	CAR RENTAL	04/24/2019	\$13,865
TX	CAR RENTAL	05/28/2019	\$12,019
75312-1124	CAR RENTAL	06/24/2019	\$6,420
Type or Classification (B)	CAR RENTAL	09/24/2019	\$13,976
	CAR RENTAL	10/04/2019	\$9,756
Car Rental	Total Itemized Transactions with this Payee/Payer		\$88,997
	Total Non-Itemized Transactions with this Payee/Payer		\$9,529
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,526

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL	11/20/2019	\$6,721
OKLAHOMA CITY OK 73126-0141	Total Itemized Transactions with this Payee/Payer		\$88,997
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,529
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$98,526
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NEW YORKER	CAR RENTAL	08/26/2019	\$12,163
481 8TH AVE NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$12,163
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$12,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIANT LAW FIRM, S.C.	6/9-6/12/20 PUB SVC CONFERENCE	09/10/2019	\$5,000
SUITE 100 MW MILWAUKEE WI 53203	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE UNIVERSITY CLUB OF WA	OCT-18 LEGAL FEES	04/10/2019	\$11,627
WASHINGTON DC 20036	OCT-18 LEGAL FEES	04/24/2019	\$6,250
Type or Classification (B)	JUL-19 POT JACK COOPER EXPS	10/04/2019	\$36,488
Hotel	AUG-19 LEGAL FEES	10/09/2019	\$24,301
	SEPT-19 JACK COOPER BNRUPCY	10/30/2019	\$7,170
	Total Itemized Transactions with this Payee/Payer		\$85,836
	Total Non-Itemized Transactions with this Payee/Payer		\$9,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,378
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A	Total Itemized Transactions with this Payee/Payer		\$0
FORT LAUDERDA FL 33304	Total Non-Itemized Transactions with this Payee/Payer		\$5,080
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,080
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM MN 60197-6292	Total Non-Itemized Transactions with this Payee/Payer		\$33,380
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,380
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA	JUL18-APR19 REIM	06/14/2019	\$74,240
2540 DANIEL JOHNSON LAVAL 00 00000	Total Itemized Transactions with this Payee/Payer		\$74,240
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Computer Services	Total of All Transactions with this Payee/Payer for This Schedule		\$74,240
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16 PO BOX 27129 SUITE 1201, 265 WEST 14TH S NEW YORK	REIMB EXP SEP 18	01/23/2019	\$16,814
	Total Itemized Transactions with this Payee/Payer		\$98,053
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,053

NY 10011	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP MAR-19	07/17/2019	\$27,291
	REIMB EXP MAY-19	08/07/2019	\$11,575
Affiliate	REIMB EXP 8/31-9/27/19	11/21/2019	\$5,239
	REIMB EXP 1/20-3/23/19	12/18/2019	\$37,134
	Total Itemized Transactions with this Payee/Payer		\$98,053
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,053
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25	REIMB EXP NOV 18	01/23/2019	\$25,858
	REIMB EXP 12/1-12/31/18	02/21/2019	\$26,935
1300 W HIGGINS RD, SUITE 22	REIMB EXP JAN 19	03/20/2019	\$26,051
PARK RIDGE	REIMB EXP FEB-19	04/10/2019	\$27,847
IL	REIMB EXP MAR 19	05/08/2019	\$28,023
60068	REIMB EXP MAY 19	06/12/2019	\$26,946
Type or Classification (B)	REIMB EXP MAY 19	06/26/2019	\$26,946
	REIMB EXP JUN 19	08/07/2019	\$28,023
Affiliate	REIMB EXP SEP-19	10/31/2019	\$54,970
	REIMB EXP SEP 19	11/21/2019	\$26,946
	Total Itemized Transactions with this Payee/Payer		\$298,545
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$298,545
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 3			
PO BOX 783690			
10 LAKESIDE LANE, STE 2E	REIMB EXP 6/17-9/6/19	11/06/2019	\$22,262
DENVER	Total Itemized Transactions with this Payee/Payer		\$22,262
CO	Total Non-Itemized Transactions with this Payee/Payer		
80212	Total of All Transactions with this Payee/Payer for This Schedule		\$22,262
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42	REIMB EXP OCT-18	01/17/2019	\$7,998
	REIMB EXP NOV 18	03/06/2019	\$7,997
981 CORPORATE CENTER DRIVE	REIMB EXP JAN 19	03/13/2019	\$10,913
POMONA	REIMB EXP JAN 19	03/27/2019	\$8,008
CA	REIMB EXP MAR-19	05/08/2019	\$7,998
91768	REIMB EXP MAR-19	05/22/2019	\$8,395
Type or Classification (B)	REIMB EXP MAY 19	06/12/2019	\$7,998
	REIMB EXP MAY 19	07/17/2019	\$7,997
Affiliate	REIMB EXP JUN-19	08/14/2019	\$13,447
	REIMB EXP SEP-19	10/31/2019	\$26,816
	REIMB EXP AUG 19	11/06/2019	\$9,955
	REIMB EXP SEP-19	12/18/2019	\$31,327
	Total Itemized Transactions with this Payee/Payer		\$148,849
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,849
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43	NOV 18 GRANT	01/30/2019	\$10,000
	JAN 19 GRANT	02/06/2019	\$5,000
2801 TRUMBULL AVENUE	MAR 19 GRANT	03/13/2019	\$10,000
DETROIT	MAY 19 GRANT	05/15/2019	\$10,000
MI	JUN 19 GRANT	06/19/2019	\$5,000
48216	JUL 19 GRANT	07/03/2019	\$5,000
Type or Classification (B)	AUG 19 GRANT	08/07/2019	\$5,000
	SEP 19 GRANT	08/21/2019	\$5,000
Affiliate	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,747
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53	REIMB EXP SEP-OCT 18	02/06/2019	\$14,623
	REIMB EXP NOV 18	03/13/2019	\$10,495
3460 N. DELAWARE AVE	REIMB EXP DEC-18	03/20/2019	\$12,864
PHILADELPHIA	REIMB EXP JAN-19	03/27/2019	\$10,677
PA	REIMB EXP FEB-19	05/08/2019	\$10,203
19134	REIMB EXP 3/30-4/26/19	06/12/2019	\$10,793
Type or Classification (B)	REIMB EXP 4/27-5/31/19	06/26/2019	\$12,673
	REIMB EXP MAY-19	08/07/2019	\$10,677
Affiliate	REIMB EXP JUN-19	09/19/2019	\$11,753
	REIMB EXP AUG 19	11/21/2019	\$11,454
	REIMB EXP JUL-19	12/05/2019	\$12,902
	REIMB EXP SEP-OCT 19	12/18/2019	\$13,007
	Total Itemized Transactions with this Payee/Payer		\$142,121
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,121
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107			
	Total Itemized Transactions with this Payee/Payer		\$82,659
	Total Non-Itemized Transactions with this Payee/Payer		\$4,554
2845 SOUTHAMPTON ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$87,213

PHILADELPHIA PA 19154	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP OCT-18	01/09/2019	\$9,987
Affiliate	REIMB EXP NOV 18	02/13/2019	\$8,645
	REIMB EXP DEC 18	03/13/2019	\$8,463
	REIMB EXP JAN 19	04/17/2019	\$9,010
	REIMB EXP FEB-19	05/08/2019	\$9,440
	REIMB EXP MAR-19	05/22/2019	\$8,463
	REIMB EXP APR-19	06/26/2019	\$9,804
	REIMB EXP MAY-19	08/07/2019	\$9,200
	REIMB EXP JUN-19	08/14/2019	\$9,647
	Total Itemized Transactions with this Payee/Payer		\$82,659
	Total Non-Itemized Transactions with this Payee/Payer		\$4,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,213
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120	REIMB EXP DEC-18	03/20/2019	\$23,631
9422 ULYSSES ST NE	REIMB EXP JAN-FEB19	03/27/2019	\$25,266
BLAINE	LEGAL FEE & EXP REIM	04/10/2019	\$12,348
MN	REIMB EXP MAR-19	05/08/2019	\$18,395
55434	REIMB EXP APR-MAY19	07/17/2019	\$30,776
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,416
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$434
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122			
348 D STREET			
BOSTON			
MA			
02127-1225			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 135	REIMB EXP MAR-19	05/22/2019	\$9,953
1233 SHELBY STREET	REIMB EXP APR-19	06/26/2019	\$10,091
INDIANAPOLIS	REIMB EXP MAY-19	07/17/2019	\$9,023
IN	REIMB EXP JUN-19	09/19/2019	\$13,682
46203	REIMB EXP JUL-19	10/03/2019	\$10,091
Type or Classification (B)	REIMB EXP AUG 19	11/06/2019	\$13,313
Affiliate	REIMB EXP SEP 19	11/21/2019	\$9,402
	REIMB EXP OCT-19	12/18/2019	\$9,402
	Total Itemized Transactions with this Payee/Payer		\$84,957
	Total Non-Itemized Transactions with this Payee/Payer		\$3,529
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,486
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137	REIMB EXP 10/28-12/1/18	02/22/2019	\$24,892
3540 SOUTH MARKET ST	REIMB EXP JAN 19	02/27/2019	\$21,828
REDDING	REIMB EXP JAN 19	04/03/2019	\$25,081
CA	REIMB EXP 2/3-3/2/19	04/17/2019	\$21,040
96001-3888	REIMB EXP 3/3-3/30/19	05/08/2019	\$21,828
Type or Classification (B)	REIMB EXP 3/31-4/27/19	06/12/2019	\$21,024
Affiliate	REIMB EXP MAY-19	07/24/2019	\$24,355
	REIMB EXP JUN-19	08/07/2019	\$21,828
	REIMB EXP JUL-19	09/10/2019	\$21,644
	REIMB EXP SEP18-AUG19	12/05/2019	\$68,756
	Total Itemized Transactions with this Payee/Payer		\$272,276
	Total Non-Itemized Transactions with this Payee/Payer		\$272,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,276
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14	REIMB EXP OCT-18	01/09/2019	\$7,061
SUITE 100	REIMB EXP NOV 18	01/23/2019	\$5,818
LAS VEGAS	REIMB EXP DEC 18	03/13/2019	\$7,216
NV	REIMB EXP JAN-19	04/10/2019	\$5,923
89117	REIMB EXP FEB-19	05/08/2019	\$5,915
Type or Classification (B)	REIMB EXP MAR-19	05/22/2019	\$5,915
Affiliate	REIMB EXP APR-19	06/26/2019	\$7,182
	REIMB EXP MAY-19	08/07/2019	\$5,915
	REIMB EXP JUN-19	09/10/2019	\$7,086
	REIMB EXP JUL-19	10/09/2019	\$7,061
	REIMB EXP AUG 19	11/06/2019	\$5,818
	REIMB EXP SEP-19	12/18/2019	\$7,061
	Total Itemized Transactions with this Payee/Payer		\$77,971
	Total Non-Itemized Transactions with this Payee/Payer		\$77,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,971
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179	REIMB EXP NOV-18	01/09/2019	\$9,205
1000 N.E. FRONTAGE ROAD			
JOLIET			
	Total Itemized Transactions with this Payee/Payer		\$303,116
	Total Non-Itemized Transactions with this Payee/Payer		\$303,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$303,116

IL 60431	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP DEC 18	02/13/2019	\$8,818
	REIMB EXP JAN 19	03/13/2019	\$21,717
Affiliate	REIMB EXP FEB-19	04/03/2019	\$30,443
	REIMB EXP MAR-19	05/08/2019	\$20,877
	REIMB EXP MAR-19	05/22/2019	\$15,953
	REIMB EXP APR-19	06/12/2019	\$28,773
	REIMB EXP MAY-19	06/26/2019	\$33,831
	REIMB EXP JUN-19	08/07/2019	\$32,508
	REIMB EXP 6/29-7/26/19	10/03/2019	\$29,947
	REIMB EXP AUG-19	10/16/2019	\$11,948
	REIMB EXP AUG-19	10/28/2019	\$7,602
	REIMB EXP AUG 19	11/21/2019	\$30,711
	REIMB EXP OCT-19	12/05/2019	\$20,783
	Total Itemized Transactions with this Payee/Payer		\$303,116
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$303,116
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010			
400 ROLAND WAY, SUITE 2010	REIMB EXP OCT-DEC 18	04/03/2019	\$45,061
OAKLAND	REIMB EXP JAN-APR 19	06/26/2019	\$118,430
CA	REIMB EXP MAY-JUL 19	09/10/2019	\$138,031
94621	Total Itemized Transactions with this Payee/Payer		\$301,522
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$301,522
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238			
5000 J STREET SW	REIMB EXP AUG-SEP18	02/21/2019	\$26,472
CEDAR RAPIDS	4/16-4/17/19 ROOM RENTAL	06/05/2019	\$25,000
IA	Total Itemized Transactions with this Payee/Payer		\$51,472
52404	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,472
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25			
P.O. BOX 124			
544 MAIN STREET	Total Itemized Transactions with this Payee/Payer		
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,793
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,793
02129-1113			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 320			
3001 UNIVERSITY AVENUE SE	REIMB EXP NOV 18	02/13/2019	\$17,091
MINNEAPOLIS	REIMB EXP JAN 19	03/27/2019	\$10,323
MN	Total Itemized Transactions with this Payee/Payer		\$27,414
55414	Total Non-Itemized Transactions with this Payee/Payer		\$313
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,727
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 325			
	REIMB EXP 9/30-10/20/18	02/11/2019	\$19,100
	REIMB EXP 11/25/18-1/19/19	02/21/2019	\$16,404
ROCKFORD	REIMB EXP FEB-MAR19	06/07/2019	\$17,940
IL	REIMB EXP APR-MAY19	06/12/2019	\$16,996
61109	REIMB EXP MAY-JUL 19	11/26/2019	\$37,182
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$107,622
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,622
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337			
	REIMB EXP NOV 18	02/13/2019	\$7,439
	REIMB EXP JAN 19	03/13/2019	\$11,985
2801 TRUMBULL AVENUE	REIMB EXP FEB 19	05/08/2019	\$8,164
DETROIT	REIMB EXP MAR 19	06/12/2019	\$8,273
MI	REIMB EXP APR 19	06/26/2019	\$8,916
48216	RETRO PAY 4 WEEKS	07/17/2019	\$5,274
Type or Classification (B)	REIMB EXP MAY-JUN 19	08/07/2019	\$7,010
Affiliate	Total Itemized Transactions with this Payee/Payer		\$57,061
	Total Non-Itemized Transactions with this Payee/Payer		\$4,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,854
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 350			

295 89TH ST, STE 304 DALY CITY CA 94015-1656	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP NOV 18	02/21/2019	\$11,262
	REIMB EXP JAN 19	02/22/2019	\$20,316
Type or Classification (B)	REIMB EXP FEB-19	04/03/2019	\$11,305
	REIMB EXP MAR-19	05/08/2019	\$10,357
Affiliate	REIMB EXP APR-19	05/22/2019	\$11,305
	REIMB EXP MAY-19	07/24/2019	\$11,305
	REIMB EXP JUN-19	08/07/2019	\$10,404
	REIMB EXP JUL-19	09/19/2019	\$13,939
	Total Itemized Transactions with this Payee/Payer		\$100,193
	Total Non-Itemized Transactions with this Payee/Payer		\$3,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 414	REIMB EXP DEC-18	01/23/2019	\$9,590
	REIMB EXP JAN-19	02/21/2019	\$8,905
2644 CASS STREET	REIMB EXP FEB-19	03/13/2019	\$9,576
FORT WAYNE	REIMB EXP MAR-19	04/17/2019	\$11,223
IN	REIMB EXP APR-19	05/22/2019	\$8,979
46808	REIMB EXP MAY-19	06/19/2019	\$10,478
Type or Classification (B)	REIMB EXP JUN 19	07/17/2019	\$9,724
	REIMB EXP JUL-19	08/21/2019	\$8,979
Affiliate	REIMB EXP AUG-19	10/03/2019	\$11,223
	REIMB EXP SEPT-19	10/31/2019	\$9,043
	REIMB EXP OCT-19	12/05/2019	\$9,043
	REIMB EXP NOV-19	12/19/2019	\$11,304
	Total Itemized Transactions with this Payee/Payer		\$118,067
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449	REIMB EXP OCT-18	01/09/2019	\$10,570
	REIMB EXP NOV-18	02/13/2019	\$11,205
	REIMB EXP FEB-19	03/13/2019	\$9,330
BUFFALO	REIMB EXP MAR-19	03/27/2019	\$9,798
NY	REIMB EXP FEB-19	05/22/2019	\$10,512
14206	REIMB EXP MAY-19	06/05/2019	\$9,666
Type or Classification (B)	REIMB EXP JUN-19	07/17/2019	\$9,665
	REIMB EXP MAY-19	07/31/2019	\$10,299
Affiliate	REIMB EXP JUN-19	08/28/2019	\$9,665
	REIMB EXP JUL-19	10/03/2019	\$11,011
	REIMB EXP OCT-19	11/12/2019	\$10,299
	REIMB EXP SEPT-19	12/05/2019	\$11,011
	Total Itemized Transactions with this Payee/Payer		\$123,031
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,031
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455			
10 LAKESIDE LANE, SUITE 3-A			
DENVER			
CO			
80212			
Type or Classification (B)			
Affiliate			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,658
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 456			
ELMSFORD	REIMB EXP OCT-18	02/21/2019	\$26,228
NY	REIMB EXP JAN-19	03/27/2019	\$10,203
10523	Total Itemized Transactions with this Payee/Payer		\$36,431
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$36,431
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469	REIMB EXP OCT-18	01/09/2019	\$25,060
	REIMB EXP NOV-18	02/06/2019	\$19,981
3400 HIGHWAY 35, EXECUTIVE	REIMB EXP OCT-18	02/13/2019	\$7,101
HAZLET	REIMB EXP JAN-19	03/20/2019	\$16,305
NJ	C MONTORIO SICK/VAC WRKFORCE	04/17/2019	\$30,211
07730-1247	Total Itemized Transactions with this Payee/Payer		\$98,658
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,008
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$99,666
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 483			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,725
225 N. 16TH STREET, SUITE 1			
BOISE			
ID			
83702			

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222	REIMB EXP OCT 18	01/30/2019	\$7,250
	REIMB EXP NOV 18	02/13/2019	\$8,264
	REIMB EXP DEC 18	03/13/2019	\$7,604
	REIMB EXP JAN 19	03/20/2019	\$7,266
	REIMB EXP MAR-19	06/12/2019	\$23,271
	REIMB EXP MAY 19	07/17/2019	\$8,078
Type or Classification (B)	REIMB EXP JUN 19	08/07/2019	\$7,629
Affiliate	REIMB EXP JUL-19	09/19/2019	\$8,409
	REIMB EXP AUG 19	11/21/2019	\$16,766
	REIMB EXP OCT-19	12/18/2019	\$7,507
	Total Itemized Transactions with this Payee/Payer		\$102,044
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$102,044
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	REIMB EXP NOV-18	01/23/2019	\$18,018
	REIMB EXP JAN-19	02/27/2019	\$13,579
	REIMB EXP FEB-19	03/13/2019	\$15,403
	REIMB EXP MAR-19	04/17/2019	\$19,191
	REIMB EXP APR-19	05/22/2019	\$15,353
	REIMB EXP MAY-19	06/19/2019	\$16,974
Type or Classification (B)	REIMB EXP JUN-19	07/17/2019	\$8,747
Affiliate	REIMB EXP JUL-19	08/14/2019	\$15,585
	Total Itemized Transactions with this Payee/Payer		\$122,850
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 528 407 ARROWHEAD BLVD JONESBORO GA 30236	REIMB EXP DEC-18	02/06/2019	\$7,370
	TRANS-SRJAC	03/08/2019	\$6,152
	REIMB EXP JAN-19	03/13/2019	\$7,137
	REIMB EXP MAR-19	05/15/2019	\$10,994
	Total Itemized Transactions with this Payee/Payer		\$31,653
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,745
Total of All Transactions with this Payee/Payer for This Schedule			\$42,398
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542 SAN DIEGO CA 92120-4173	REIMB EXP OCT-18	02/13/2019	\$25,292
	REIMB EXP DEC-18	02/21/2019	\$17,419
	REIMB EXP JAN-19	03/20/2019	\$17,483
	REIMB EXP MAR-19	06/05/2019	\$38,928
	REIMB EXP MAY-19	07/17/2019	\$39,296
	REIMB EXP JUN-19	08/14/2019	\$23,825
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$162,243
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,243
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570 6910 EASTERN AVENUE BALTIMORE MD 21224	REIMB EXP NOV-18	01/23/2019	\$5,310
	REIMB EXP DEC-18	02/27/2019	\$5,567
	REIMB EXP JAN-19	03/27/2019	\$5,609
	REIMB EXP FEB-19	04/17/2019	\$6,429
	REIMB EXP MAR-19	05/22/2019	\$5,310
	REIMB EXP APR-19	06/19/2019	\$6,407
Type or Classification (B)	REIMB EXP MAY-19	07/17/2019	\$5,310
Affiliate	REIMB EXP JUN-19	08/14/2019	\$5,310
	REIMB EXP SEPT-19	11/12/2019	\$5,310
	REIMB EXP OCT-19	12/18/2019	\$6,407
	Total Itemized Transactions with this Payee/Payer		\$56,969
Total Non-Itemized Transactions with this Payee/Payer			\$10,620
Total of All Transactions with this Payee/Payer for This Schedule			\$67,589
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63 379 W. VALLEY BLVD RIALTO CA 92376	REIMB EXP JUN-AUG-18	04/10/2019	\$39,496
	TRANS-NATL GRIEVANCE	10/28/2019	\$10,159
	Total Itemized Transactions with this Payee/Payer		\$49,655
	Total Non-Itemized Transactions with this Payee/Payer		\$4,227
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
			\$53,882
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630 750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP DEC-18	01/23/2019	\$24,834
	REIMB EXP JAN-19	02/21/2019	\$24,834
	REIMB EXP FEB-19	03/27/2019	\$24,834
Total Itemized Transactions with this Payee/Payer			\$256,484
Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
			\$256,484

(B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIMB EXP MAR-19	04/24/2019	\$29,832
	REIMB EXP APR 19	05/29/2019	\$24,834
	REIMB EXP MAY-19	06/26/2019	\$29,832
	REIMB EXP JUN-19	08/07/2019	\$25,911
	REIMB EXP JUL-19	09/10/2019	\$29,539
	REIMB EXP AUG-19	10/03/2019	\$10,117
	REIMB EXP SEPT-19	10/28/2019	\$8,416
	REIMB EXP OCT-19	12/16/2019	\$8,416
	REIMB EXP NOV-19	12/19/2019	\$15,085
	Total Itemized Transactions with this Payee/Payer		\$256,484
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$256,484
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631 700 N LAMB BLVD LAS VEGAS NV 89110-0000	REIMB EXP NOV-18	01/23/2019	\$16,024
	REIMB EXP DEC-18	02/13/2019	\$17,104
	REIMB EXP JAN-19	03/13/2019	\$18,759
	REIMB EXP FEB-19	03/27/2019	\$16,304
	REIMB EXP MAR-19	05/15/2019	\$17,365
	REIMB EXP APR-19	06/19/2019	\$16,287
	REIMB EXP MAY-19	06/26/2019	\$9,285
Type or Classification (B)	REIMB EXP MAY-19	07/03/2019	\$9,411
Affiliate	REIMB EXP JUN-19	08/07/2019	\$17,365
	REIMB EXP JUL-19	10/31/2019	\$18,435
	REIMB EXP SEPT-19	12/19/2019	\$51,704
	Total Itemized Transactions with this Payee/Payer		\$208,043
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$208,043
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638 3001 UNIVERSITY AVE., SE MINNEAPOLIS MN 55414	REIMB EXP FEB-19	04/17/2019	\$5,156
	REIMB EXP 6/1-7/19	06/26/2019	\$18,460
	REIMB EXP MAR-19	07/03/2019	\$16,696
	REIMB EXP JUN-19	08/07/2019	\$6,885
	REIMB EXP JUL-19	08/28/2019	\$6,474
	REIMB EXP SEPT-19	11/20/2019	\$14,251
	REIMB EXP OCT-19	11/26/2019	\$6,763
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$74,685
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$781
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,466
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665 1500 FRANKLIN STREET, 3RD F SAN FRANCISCO CA 94109	REIMB EXP MAR-19	05/29/2019	\$20,268
	REIMB EXP APR-19	06/05/2019	\$17,969
	REIMB EXP MAY-19	06/19/2019	\$17,862
	REIMB EXP JUN-19	07/24/2019	\$18,852
	REIMB EXP JUL-19	08/28/2019	\$17,928
	REIMB EXP SEPT-19	10/28/2019	\$38,995
	REIMB EXP OCT-19	11/26/2019	\$19,265
Type or Classification (B)	REIMB EXP NOV-19	12/19/2019	\$9,426
Affiliate	Total Itemized Transactions with this Payee/Payer		\$160,565
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,565
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667 796 EAST BROOKS AVENUE MEMPHIS TN 38116	REIMB EXP DEC-18	01/23/2019	\$9,212
	REIMB EXP JAN-19	02/27/2019	\$7,369
	REIMB EXP FEB-19	03/27/2019	\$7,369
	REIMB EXP MAR-19	04/17/2019	\$9,213
	REIMB EXP MAY-19	07/03/2019	\$16,395
	REIMB EXP JUN-19	07/17/2019	\$9,522
	REIMB EXP JUL-19	09/19/2019	\$12,411
Type or Classification (B)	REIMB EXP AUG-19	10/16/2019	\$26,998
Affiliate	REIMB EXP SEPT-19	10/28/2019	\$21,599
	REIMB EXP OCT-19	11/26/2019	\$21,599
	REIMB EXP NOV-19	12/19/2019	\$26,998
	Total Itemized Transactions with this Payee/Payer		\$168,685
Total Non-Itemized Transactions with this Payee/Payer			\$263
Total of All Transactions with this Payee/Payer for This Schedule			\$168,948
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 671 22 BRITTON DRIVE BLOOMFIELD CT 06002	REIMB EXP MAR-19	07/31/2019	\$19,904
	Total Itemized Transactions with this Payee/Payer		\$19,904
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,904
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 690 1912 N DIVISION STREET	Total Itemized Transactions with this Payee/Payer		\$116,228
	Total Non-Itemized Transactions with this Payee/Payer		\$3,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,049

SPOKANE WA 99207	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP JAN-19	03/20/2019	\$15,879
Affiliate	REIMB EXP MAR-19	04/24/2019	\$19,209
	REIMB EXP MAR-19	05/22/2019	\$20,179
	REIMB EXP MAY-19	06/05/2019	\$24,441
	REIMB EXP MAY-19	06/26/2019	\$8,243
	REIMB EXP MAY-19	07/10/2019	\$10,554
	REIMB EXP JUN-19	07/31/2019	\$7,074
	REIMB EXP SEP-19	10/16/2019	\$10,649
	Total Itemized Transactions with this Payee/Payer		\$116,228
	Total Non-Itemized Transactions with this Payee/Payer		\$3,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,049
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 701			
SUITE B	Total Itemized Transactions with this Payee/Payer		
NORTH BRUNSWICK	Total Non-Itemized Transactions with this Payee/Payer		\$8,700
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,700
08902			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 703	REIMB EXP 10/27-11/30/18	01/09/2019	\$9,464
	REIMB EXP NOV-18	02/06/2019	\$8,163
	REIMB EXP DEC-18	03/06/2019	\$8,482
	REIMB EXP 1/26-2/22/19	04/03/2019	\$8,499
	REIMB EXP FEB-19	05/22/2019	\$9,767
	REIMB EXP MAR 19	06/17/2019	\$8,546
Type or Classification (B)	REIMB EXP APR-19	06/19/2019	\$9,863
Affiliate	REIMB EXP MAY-19	08/14/2019	\$17,192
	REIMB EXP 8/31-9/27/19	11/12/2019	\$18,607
	REIMB EXP SEP-19	11/26/2019	\$8,587
	Total Itemized Transactions with this Payee/Payer		\$107,170
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,170
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710	REIMB EXP 10/1-10/31/18	01/09/2019	\$24,565
	REIMB EXP 11/1-11/30/18	01/23/2019	\$12,346
	REIMB EXP SEP - DEC 18	02/06/2019	\$30,733
	REIMB EXP JAN-MAR-19	03/20/2019	\$47,691
	REIMB EXP APR-19	06/05/2019	\$50,950
	REIMB EXP MAY-19	06/26/2019	\$28,873
Type or Classification (B)	REIMB EXP JUN-19	07/17/2019	\$21,128
Affiliate	REIMB EXP JUL-19	10/03/2019	\$6,984
	SEPT-19 GRANT	10/28/2019	\$10,000
	NOV-19 GRANT	11/06/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$253,270
	Total Non-Itemized Transactions with this Payee/Payer		\$5,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,780
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728			
2540 LAKEWOOD AVENUE SW	REIMB EXP 12/24/17-12/22/18	02/21/2019	\$102,683
ATLANTA	REIMB EXP MAY-19	09/19/2019	\$69,656
GA	Total Itemized Transactions with this Payee/Payer		\$172,339
30315-0000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$172,339
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	REIMB EXP 12/2-12/29/18	02/06/2019	\$53,941
	REIMB EXP JAN-19	03/20/2019	\$30,611
	REIMB EXP 2/3-3/2/19	04/03/2019	\$20,116
	REIMB EXP 2/3-2/15/19	04/10/2019	\$12,953
	REIMB EXP MAR-19	05/01/2019	\$9,272
	REIMB EXP 3/31-4/13/19	06/26/2019	\$9,553
Type or Classification (B)	REIMB EXP MAY-19	07/17/2019	\$10,471
Affiliate	REIMB EXP JUN-19	07/31/2019	\$9,553
	REIMB EXP JUL-19	08/28/2019	\$10,471
	REIMB EXP AUG-19	10/31/2019	\$9,553
	REIMB EXP 9/1-9/28/19	11/12/2019	\$9,215
	REIMB EXP OCT-19	12/19/2019	\$10,471
	Total Itemized Transactions with this Payee/Payer		\$196,180
	Total Non-Itemized Transactions with this Payee/Payer		\$294
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,474
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776			
	Total Itemized Transactions with this Payee/Payer		\$18,253
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,253
2552 JEFFERSON STREET			
HARRISBURG			

PA 17110-2519	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP 6/3-6/29/19	07/31/2019	\$6,605
	REIMB EXP JUN-JUL 19	09/11/2019	\$11,648
Affiliate	Total Itemized Transactions with this Payee/Payer		\$18,253
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,253
TMSTRS LU 777 P.O. BOX 3086 7827 OGDEN AVENUE LYONS IL 60534	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 7/1-10/8/19	12/05/2019	\$17,965
	Total Itemized Transactions with this Payee/Payer		\$17,965
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,965
Affiliate			
Name and Address (A)			
TMSTRS LU 781 747 CHURCH ROAD, BLDG D ELMHURST IL 60126	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP JUL-AUG-19	10/31/2019	\$6,865
	Total Itemized Transactions with this Payee/Payer		\$6,865
	Total Non-Itemized Transactions with this Payee/Payer		\$4,859
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,724
Affiliate			
Name and Address (A)			
TMSTRS LU 783 7711 BEULAH CHURCH RD LOUISVILLE KY 40228	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP NOV-FEB-19	03/27/2019	\$28,551
	Total Itemized Transactions with this Payee/Payer		\$28,551
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,551
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813 45-18 COURT SQUARE, SUITE 6 LONG ISLAND CITY NY 11101	REIMB EXP OCT-18	01/17/2019	\$13,785
	REIMB EXP 12/29/18-1/25/19	03/13/2019	\$11,631
	REIMB EXP FEB-19	03/27/2019	\$6,190
	REIMB EXP MAR-19	05/01/2019	\$7,738
	REIMB EXP MAY-19	07/17/2019	\$13,929
	REIMB EXP JUN-19	07/31/2019	\$6,190
Type or Classification (B)	REIMB EXP 8/31-9/27/19	11/12/2019	\$20,119
	REIMB EXP 9/28-10/25/19	11/26/2019	\$6,190
Affiliate	Total Itemized Transactions with this Payee/Payer		\$85,772
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,772
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541	REIMB EXP 9/29-10/26/18	01/02/2019	\$23,391
	REIMB EXP 10/27-11/30/18	02/21/2019	\$25,307
	REIMB EXP JAN 19	04/17/2019	\$22,495
	REIMB EXP MAR-19	05/01/2019	\$14,059
	REIMB EXP APR-19	07/03/2019	\$24,698
	REIMB EXP MAY-19	08/21/2019	\$16,005
Type or Classification (B)	REIMB EXP JUL-19	10/31/2019	\$11,407
	REIMB EXP 7/27-8/30/2019	11/06/2019	\$14,459
Affiliate	Total Itemized Transactions with this Payee/Payer		\$151,821
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,821
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848 731 E ARROW HIGHWAY GLEN DORA CA 91740-6504	REIMB EXP JAN-19	03/27/2019	\$7,800
	REIMB EXP 2/9-3/1/19	04/17/2019	\$7,700
	REIMB EXP FEB-19	05/01/2019	\$20,048
	REIMB EXP MAR-19	05/15/2019	\$7,106
	REIMB EXP MAR-19	05/22/2019	\$19,358
Type or Classification (B)	REIMB EXP MAR-19	06/05/2019	\$28,087
	REIMB EXP MAY-19	07/17/2019	\$24,803
Affiliate	REIMB EXP JUN-19	08/14/2019	\$24,531
	REIMB EXP JUL-19	11/12/2019	\$35,981
	REIMB EXP SEP-19	11/26/2019	\$24,251
	REIMB EXP 8/31-9/27/19	12/19/2019	\$25,931
	Total Itemized Transactions with this Payee/Payer		\$225,596
	Total Non-Itemized Transactions with this Payee/Payer		\$44,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848 STRIKE FUND GLEN DORA CA 91740	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,136

Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 853	Purpose (C)	Date (D)	Amount (E)
OAKLAND	REIMB EXP 10/27-11/23/18	01/09/2019	\$9,001
CA	Total Itemized Transactions with this Payee/Payer		\$9,001
94621	Total Non-Itemized Transactions with this Payee/Payer		\$4,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,041
Affiliate			
Name and Address (A)			
TMSTRS LU 856	Purpose (C)	Date (D)	Amount (E)
453 SAN MATEO AVE	REIMB EXP SEP-DEC18	02/27/2019	\$97,164
SAN BRUNO	REIMB EXP JAN-APR-19	08/07/2019	\$93,930
CA	Total Itemized Transactions with this Payee/Payer		\$191,094
94066	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$191,094
Affiliate			
Name and Address (A)			
TMSTRS LU 886	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA CITY	REIMB EXP NOV-18	02/21/2019	\$8,467
OK	REIMB EXP JAN-19	05/01/2019	\$22,853
73107-6136	REIMB EXP MAR 19	06/26/2019	\$18,506
	REIMB EXP MAY-19	10/31/2019	\$25,296
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,122
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,122
Affiliate			
Name and Address (A)			
TMSTRS LU 890	Purpose (C)	Date (D)	Amount (E)
207 NORTH SANBORN ROAD	REIMB EXP 3/4-5/3/19	06/12/2019	\$10,395
SALINAS	Total Itemized Transactions with this Payee/Payer		\$10,395
CA	Total Non-Itemized Transactions with this Payee/Payer		
93905	Total of All Transactions with this Payee/Payer for This Schedule		\$10,395
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 955	Purpose (C)	Date (D)	Amount (E)
4501 EMANUEL CLEAVER II BLV	GRANT TO ASSIST LEGAL COSTS	02/21/2019	\$25,000
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$25,000
MO	Total Non-Itemized Transactions with this Payee/Payer		
64130	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 986	Purpose (C)	Date (D)	Amount (E)
REIMB EXP SEP-18		01/09/2019	\$138,295
REIMB EXP OCT 18		01/23/2019	\$92,324
REIMB EXP NOV 18		02/06/2019	\$222,475
REIMB EXP JAN-19		03/27/2019	\$208,358
REIMB EXP MAR-19		04/26/2019	\$105,829
REIMB EXP APR-19		07/03/2019	\$191,124
REIMB EXP JUN-19		08/29/2019	\$183,154
REIMB EXP AUG-19		10/28/2019	\$89,739
REIMB EXP SEP-19		11/06/2019	\$83,271
REIMB EXP 9/15-10/12/19		12/19/2019	\$89,607
Total Itemized Transactions with this Payee/Payer			\$1,404,176
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$1,404,176
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 991	REIMB EXP 9/30-10/27/18	01/09/2019	\$11,336
REIMB EXP JAN-19		03/27/2019	\$6,399
REIMB EXP FEB-19		04/03/2019	\$7,369
REIMB EXP MAR-19		05/15/2019	\$9,212
REIMB EXP APR 19		06/26/2019	\$7,369
REIMB EXP MAY-19		07/17/2019	\$9,212
REIMB EXP JUN-19		07/31/2019	\$7,369
REIMB EXP AUG-19		10/28/2019	\$9,292
REIMB EXP JUL-19		10/31/2019	\$7,369
REIMB EXP 8/31-9/20/19		11/01/2019	\$6,672
Total Itemized Transactions with this Payee/Payer			\$81,599
Total Non-Itemized Transactions with this Payee/Payer			\$4,360
Total of All Transactions with this Payee/Payer for This Schedule			\$85,959

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 997	REIMB EXP 3/3-3/16/19	03/22/2019	\$6,033
# 625	Total Itemized Transactions with this Payee/Payer		\$6,033
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$24,134
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$30,167
76115			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
UNION MARKETING IDEAS, INC	Purpose (C)	Date (D)	Amount (E)
BOCA RATON	LUGGAGE TAGS - TEAMSTERS ORGAN	10/28/2019	\$5,164
FL	Total Itemized Transactions with this Payee/Payer		\$5,164
33433	Total Non-Itemized Transactions with this Payee/Payer		\$8,486
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,650
Publicity and Advertising			
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$298,691
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$298,691
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7247-0244			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$63,333
19170-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$63,333
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
UNITEHERE!	Purpose (C)	Date (D)	Amount (E)
ATTN: LISA CORONA,, 243 GOL	2/7/19 SBA ACTS HEARING	04/17/2019	\$5,001
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$5,001
CA	Total Non-Itemized Transactions with this Payee/Payer		\$18,891
94102	Total of All Transactions with this Payee/Payer for This Schedule		\$23,892
Type or Classification (B)			
Mediation Hearings			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS	PASSENGER TRANSPORTATION	01/09/2019	\$10,500
P.O. BOX 1121	WASTE DIV LAPEL PIN W/ NEW LOG	02/13/2019	\$6,050
171 MORTANE	PUBLIC SVC DIV. VINYL FOLDERS	05/15/2019	\$6,792
BOUCHERVILLE	DURHAM SCHOOL BUS/DRIVE UP STA	07/03/2019	\$15,151
00	DURHAM SCHOOL BUS CAMPAIGN SHI	08/07/2019	\$12,605
00000	TEAMSTERS HEALTH CARE DIVISION	10/28/2019	\$17,300
Type or Classification (B)	TEAMSTERS HEALTH CARE DIVISION	11/12/2019	\$27,475
Publicity and Advertising	SILICONE WRISTBAND - RED W/WHI	12/04/2019	\$6,230
	PUB SVS DIV VINYL FOLDER	12/27/2019	\$80,301
	Total Itemized Transactions with this Payee/Payer		\$182,404
	Total Non-Itemized Transactions with this Payee/Payer		\$32,590
	Total of All Transactions with this Payee/Payer for This Schedule		\$214,994
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$70,228
PO BOX 34486	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$69,058
MENOMONEE FALLS	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$88,407
WI	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$83,921
53051	Total Itemized Transactions with this Payee/Payer		\$311,614
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$311,614
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VALLE, VILLEDIO	Total Itemized Transactions with this Payee/Payer		\$0
SANTA MONICA	Total Non-Itemized Transactions with this Payee/Payer		\$6,274
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,274
90404			
Type or Classification			

(B)			
Project Organizer			
Name and Address (A)			
VERSIVO, INC.			
950 NORTH GLEBE ROAD	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
22203	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Web Hosting Services			
Name and Address (A)			
WASHINGTON COURT HOTEL			
525 NEW JERSEY AVE. NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$13,795
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$13,795
Type or Classification (B)			
Hotel			
Name and Address (A)			
WATSON, DALA			
WILMINGTON	Purpose (C)	Date (D)	Amount (E)
IL	Total Itemized Transactions with this Payee/Payer		\$0
60481	Total Non-Itemized Transactions with this Payee/Payer		\$11,081
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,081
Project Organizer			
Name and Address (A)			
WEINBERG, ROGER & ROSENFELD			
1001 MARINA VILLAGE PARKWAY	Purpose (C)	Date (D)	Amount (E)
ALAMEDA	DEC-18 GENERAL CORRESPONDENCE	04/10/2019	\$13,558
CA	Total Itemized Transactions with this Payee/Payer		\$13,558
94501-1091	Total Non-Itemized Transactions with this Payee/Payer		\$10,872
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,430
Law Firm			
Name and Address (A)			
WELSH, JAMIE			
APT #5	Purpose (C)	Date (D)	Amount (E)
VAN NUYS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,904
91406	Total of All Transactions with this Payee/Payer for This Schedule		\$7,904
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
WESTIN BOOK CADILLAC			
DETROIT	Purpose (C)	Date (D)	Amount (E)
MI	Total Itemized Transactions with this Payee/Payer		\$0
48226	Total Non-Itemized Transactions with this Payee/Payer		\$8,239
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,239
Hotel			
Name and Address (A)			
WILVER AREVALO			
1474 W. 28TH STREET	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,610
90007	Total of All Transactions with this Payee/Payer for This Schedule		\$5,610
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
WOHLNER KAPLON CUTLER HALFORD			
16501 VENTURA BLVD #304	Purpose (C)	Date (D)	Amount (E)
ENCINO	DEC-18 IBT PORT	03/27/2019	\$5,018
CA	Total Itemized Transactions with this Payee/Payer		\$5,018
91436	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
Law Firm			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECY-TREASURER			
815 16TH STREET, NW	CONTRIBUTION	01/23/2019	\$205,000
WASHINGTON	APR-19 PROF SVCS	04/10/2019	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$255,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$257,000
Issue Advocacy/Mbr ED			
AJILON			
PALATINE			
IL	Total Itemized Transactions with this Payee/Payer		
60055	Total Non-Itemized Transactions with this Payee/Payer		\$20,676
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,676
Temporary Services			
ALTSHULER BERZON LLP			
177 POST STREET, SUITE 30	OCT-18 LEGAL FEES	01/30/2019	\$5,368
SAN FRANCISCO	APR-19 LEGAL FEES	07/03/2019	\$10,149
CA	MAY-19 LEGAL FEES	07/17/2019	\$5,269
94108	Total Itemized Transactions with this Payee/Payer		\$20,786
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,969
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$32,755
AMERICA VOTES			
PO BOX 650361	CONTRIBUTION	02/15/2019	\$50,000
1155 CONNECTICUT AVE., NW	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20036			
Type or Classification (B)			
Issue Advocacy/Mbr ED			
AMERICAN AIR			
FORT WORTH			
TX	Total Itemized Transactions with this Payee/Payer		\$0
75261	Total Non-Itemized Transactions with this Payee/Payer		\$13,676
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,676
Airline			
AMERICAN AIR			
FORT WORTH			
TX	Total Itemized Transactions with this Payee/Payer		\$0
76155	Total Non-Itemized Transactions with this Payee/Payer		\$85,109
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,109
Airline			
AMERICAN AIR			
DALLAS			
TX	Total Itemized Transactions with this Payee/Payer		\$0
75261	Total Non-Itemized Transactions with this Payee/Payer		\$28,845
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,845
Airline			
ANZALONE RESEARCH, INC.			
DBA:ANZALONE LISZT GROVE RE	TMSTERS UNITY SURVEY N=1000	07/31/2019	\$85,000
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$85,000
AL	Total Non-Itemized Transactions with this Payee/Payer		
36104	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
Type or Classification (B)			

TMSTRS Unity Survey			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$25,643
P O BOX 405	SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$26,701
MENOMONEE FALLS	FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$33,523
WI	Total Itemized Transactions with this Payee/Payer		\$85,867
53052-0405	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,867
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 5002	Total Non-Itemized Transactions with this Payee/Payer		\$12,853
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$12,853
IL			
60197-5002			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBURG PLLC	NOV-19 PENSION REFORM MULTIEMP	12/17/2019	\$6,625
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,625
DC	Total Non-Itemized Transactions with this Payee/Payer		\$25,250
20015	Total of All Transactions with this Payee/Payer for This Schedule		\$31,875
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER	CONTRIBUTION	07/26/2019	\$150,000
SUITE 605	Total Itemized Transactions with this Payee/Payer		\$150,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
20036			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE L.P.	8/8/19-8/7/20 BGOV LICENSE	08/28/2019	\$19,970
731 LEXINGTON AVENUE	Total Itemized Transactions with this Payee/Payer		\$19,970
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$19,970
10022			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE COMPASS	CONTRIBUTION	01/18/2019	\$10,000
SUITE 200	CONTRIBUTION	04/03/2019	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$60,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Issue Advocacy/Mbr ED			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT	5/5-5/10/19 UNITY CONF	06/21/2019	\$15,427
ONE HARRAHS COURT	Total Itemized Transactions with this Payee/Payer		\$15,427
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$15,427
89119			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL SKYLINE HOTEL	REIMB EXP 7/8-7/12/19	10/17/2019	\$41,732
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$41,732
DC	Total Non-Itemized Transactions with this Payee/Payer		
20024	Total of All Transactions with this Payee/Payer for This Schedule		\$41,732
Type or Classification (B)			
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC	2019 STRAT PLANNING PMT #1	02/13/2019	\$60,960
PO BOX 8160	2019 STRAT PLANNING PMT #2	07/17/2019	\$40,640
1101 VERMONT AVE NW	Total Itemized Transactions with this Payee/Payer		\$101,600
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$101,600
20005			
Type or Classification (B)			
Voter Matching Services			
Name and Address (A)			
CISION US INC	Purpose (C)	Date (D)	Amount (E)
	11/1/19-10/31/21 INSTALLMNT 1	11/20/2019	\$86,920
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$86,920
MD	Total Non-Itemized Transactions with this Payee/Payer		
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$86,920
Type or Classification (B)			
Software & License			
Name and Address (A)			
CITIZENS TRADE CAMPAIGN	Purpose (C)	Date (D)	Amount (E)
	2018 4TH QTR DUES	04/03/2019	\$12,500
8337 HIGH SCHOOL ROAD	2019 1ST AND 2ND QTR DUES	08/07/2019	\$25,000
ELKINS PARK	3RD QTR 2019 DUES	11/20/2019	\$12,500
PA	Total Itemized Transactions with this Payee/Payer		\$50,000
19027	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Civic Betterment Nonprofit			
Name and Address (A)			
COBALT SEA PRODUCTIONS, LLC	Purpose (C)	Date (D)	Amount (E)
	12/17/19 PROF SVCS-50% PAYMNT	11/13/2019	\$29,134
DANBURY	Total Itemized Transactions with this Payee/Payer		\$29,134
NH	Total Non-Itemized Transactions with this Payee/Payer		
03230	Total of All Transactions with this Payee/Payer for This Schedule		\$29,134
Type or Classification (B)			
Prof Fees Candidates Forum			
Name and Address (A)			
CQ ROLL CALL INC	Purpose (C)	Date (D)	Amount (E)
	12/18-12/17/191YR CQ STATE/FIS	02/13/2019	\$15,000
SUITE 200	1ST QTR 2019 BUDGT/CQ/CQHEALTH	02/13/2019	\$9,200
WASHINGTON	12/29/18-12/28/19 CQ KNOWLEGIS	02/13/2019	\$6,200
DC	2/8/19-2/7/20 FISCALNOTE PLATF	04/03/2019	\$6,000
20006	2ND QTR 2019 BUDGT/CQ/HEALTH	04/17/2019	\$9,200
Type or Classification (B)	3/14/19-3/13/20 CAPWIZ/VOTER	06/12/2019	\$8,505
Subscription Service	3RD QTR 2019 BUDGT/CQ/HEALTH	08/14/2019	\$9,200
	3RD QTR 2019 BUDGT/CQ/HEALTH	08/21/2019	\$9,200
	Total Itemized Transactions with this Payee/Payer		\$72,505
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,505
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$20,640
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,640
30354			
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
HAPEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$22,143
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,143
30354			
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
KNOXVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$11,047
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$11,047
37920			
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR ATLANTA GA 30320 Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,753
DEMOCRACY CORPS SUITE 10-111 WASHINGTON DC 20005 Type or Classification (B) Union Trade Poll	Purpose (C)	Date (D)	Amount (E)
	UNION TRADE POLL	09/19/2019	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		
EMBASSY SUITES NAPA CA 94559 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,527
EMPOWER, LLC P.O. BOX 2086 NEW YORK NY 10013 Type or Classification (B) Research Project	Purpose (C)	Date (D)	Amount (E)
	PYMNT#1 EMPOWER RSRCH PROJ	02/04/2019	\$7,750
	Total Itemized Transactions with this Payee/Payer		\$7,750
	Total Non-Itemized Transactions with this Payee/Payer		
FAIR ELECTIONS CENTER SUITE 450 WASHINGTON DC 20006 Type or Classification (B) Civic Betterment Nonprofit	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTON	02/13/2019	\$25,000
	CONTRIBUTION	10/28/2019	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
FINANCIAL INNOVATIONS ONE WEINGEROFF BLVD CRANSTON RI 02910 Type or Classification (B) Office Supplies & Expenses	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
FONTANA LITHOGRAPH, INC CHEVERLY MD 20781 Type or Classification (B) Printer	Purpose (C)	Date (D)	Amount (E)
	DRIVE PAYROLL CARDS	03/06/2019	\$33,752
	VOTE 2020 PALM CARDS	08/28/2019	\$7,219
	DRIVE PAYROLL CARDS	10/28/2019	\$5,205
FRANCIS J. MCCARTHY ALEXANDRIA VA 22302 Type or Classification (B) Legislative Public Policy Consultant	Total Itemized Transactions with this Payee/Payer		\$46,176
	Total Non-Itemized Transactions with this Payee/Payer		\$26,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,474
FRANCIS J. MCCARTHY ALEXANDRIA VA 22302 Type or Classification (B) Legislative Public Policy Consultant	Purpose (C)	Date (D)	Amount (E)
	NOV-18 PROF SVCS	01/09/2019	\$12,000
	JAN-19 PROF SVCS	02/27/2019	\$6,000
	MAR-19 PROF SVCS	03/20/2019	\$12,000
FRANCIS J. MCCARTHY ALEXANDRIA VA 22302 Type or Classification (B) Legislative Public Policy Consultant	APR-19 PROF SVCS	04/24/2019	\$6,000
	MAY-19 PROF SVCS	05/29/2019	\$6,000
	JUN-19 PROF SVCS	06/26/2019	\$6,000
	JUL-19 PROF SVCS	07/17/2019	\$6,000
FRANCIS J. MCCARTHY ALEXANDRIA VA 22302 Type or Classification (B) Legislative Public Policy Consultant	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000

	Purpose (C)	Date (D)	Amount (E)
	AUG-19 PROF SVCS	09/11/2019	\$6,000
	SEP-19 PROF SVCS	10/03/2019	\$6,000
	NOV-19 PROF SVCS	11/26/2019	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE	DEC-18 PROF SVCS	01/23/2019	\$15,000
	JAN-19 PROF SVCS	02/27/2019	\$15,000
MCLUCKIE PARTNERS LLC, 3333	FEB-19 PROF SVCS	03/20/2019	\$15,000
WASHINGTON	MAR-19 PROF SVCS	05/22/2019	\$15,000
DC	APR-19 PROF SVCS	05/29/2019	\$15,000
20015	MAY-19 PROF SVCS	07/03/2019	\$15,000
Type or Classification (B)	JUN-19 PROF SVCS	07/17/2019	\$15,000
Legislative Lobbying Consultant	JUL-19 PROF SVCS	08/14/2019	\$15,000
	AUG-19 PROF SVCS	10/01/2019	\$15,000
	SEP-19 PROF SVCS	10/30/2019	\$15,000
	OCT-19 PROF SVCS	12/02/2019	\$15,000
	NOV-19 PROF SVCS	12/18/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES G			
GUTHRIE	Total Itemized Transactions with this Payee/Payer		\$0
OK	Total Non-Itemized Transactions with this Payee/Payer		\$6,121
73044	Total of All Transactions with this Payee/Payer for This Schedule		\$6,121
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS CHI DWNTN			
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,629
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$9,629
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS COSTA MESA			
COSTA MESA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,251
92626	Total of All Transactions with this Payee/Payer for This Schedule		\$8,251
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.			
SAN FRANCISCO	MAR-19 MMS IN/OUT BOUND MESSG	04/24/2019	\$9,690
CA	Total Itemized Transactions with this Payee/Payer		\$9,690
94108	Total Non-Itemized Transactions with this Payee/Payer		\$23,642
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,332
Mobile Text Platform Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY NEWPORT BC			
NEWPORT BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,090
92660	Total of All Transactions with this Payee/Payer for This Schedule		\$12,090
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON			
DEPT #6012	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,645
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,645
20042-6012			
Type or Classification			

(B)			
Hotel			
Name and Address (A)			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Office Small Equip Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$9,454
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,454
JAMES X LOFTUS	Purpose (C)	Date (D)	Amount (E)
DANBURY NH 03230	PROF SVCS 12/7/19	12/06/2019	\$29,134
Type or Classification (B)	12/7/19 PROF SVC OVERAGE COSTS	12/12/2019	\$11,943
Other Professional Fees	Total Itemized Transactions with this Payee/Payer		\$41,077
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
JETBLUE	Total of All Transactions with this Payee/Payer for This Schedule		\$41,077
SALT LAKE CIT UT 84121	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$5,969
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,969
JOHN SLADKUS	Purpose (C)	Date (D)	Amount (E)
STRATEGIC ORGANIZING SYSTEM ALBANY CA 94706	SVC EVENTS FOR CONGA BATCH	03/27/2019	\$32,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,000
Software Services	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,000
JOHN W CONRAD III	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20036	OCT-19 PROF SVCS	12/18/2019	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
Prof Fees Pension Iowa/DC	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
LABOR BENEFITS, LLC	Purpose (C)	Date (D)	Amount (E)
SEVERNA PARK MD 21146	7/9/19-7/9/20 DRV PAC LIAB INS	07/03/2019	\$25,850
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,850
Fiduciary Insurance	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,850
LABOR PROJECT WORKING FAMILIES	Purpose (C)	Date (D)	Amount (E)
2521 CHANNING WAY, #5555 BERKELEY CA 94720	CONTRIBUTION	07/17/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Labor Related Org Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LIAISON WASHINGTON CAPITOL HILL	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001	6/25-6/27/19 ATTRITION FEES	08/07/2019	\$32,637
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,637
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$14,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,760

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN TRANSITION 2019	CONTRIBUTION	01/18/2019	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
LANSING MI 48901	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$8,840
RENO	Total Itemized Transactions with this Payee/Payer		\$8,840
NV	Total Non-Itemized Transactions with this Payee/Payer		
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$8,840
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER & CHEVALIER CHARTERED	NOV-18 FED VS STATE CAMPAIGN	02/06/2019	\$20,000
	JAN-19 FED VS STATE CAMPAIGN	03/06/2019	\$10,000
	FEB-19 FED VS STATE CAMPAIGN	04/10/2019	\$10,000
WASHINGTON	MAR-19 FED VS STATE CAMPAIGN	06/12/2019	\$10,000
DC	APR-19 FED VS STATE CAMPAIGN	06/26/2019	\$10,000
20006-5901	MAY-19 FED VS STATE CAMPAIGN	07/03/2019	\$10,000
Type or Classification (B)	JUN-FED VS STATE CAMPAIGN	08/28/2019	\$10,000
Law Firm	JUL 19 FED VS STATE CAMPAIGN	10/04/2019	\$10,000
	AUG-19 FED VS STATE CAMPAIGN	10/08/2019	\$10,000
	SEPT-19 FED VS STATE CAMPAIGN	11/20/2019	\$10,000
	OCT-19 FED VS STATE CAMPAIGN	12/05/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)			
MISSOURI-KANSAS-NEBRASKA	Purpose (C)	Date (D)	Amount (E)
PO BOX 371522	CONTRIBUTION	02/13/2019	\$28,750
CONFERENCE OF TEAMSTERS, 18	Total Itemized Transactions with this Payee/Payer		\$28,750
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$28,750
65803			
Type or Classification (B)			
Lobbyist Support			
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,615
20003-4071	Total of All Transactions with this Payee/Payer for This Schedule		\$6,615
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
NDI	Purpose (C)	Date (D)	Amount (E)
8TH FLOOR	CONTRIBUTION	09/10/2019	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Voter Matching Services			
Name and Address (A)			
NETROOTS NATION	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	CONTRIBUTION	01/23/2019	\$12,500
CA	Total Itemized Transactions with this Payee/Payer		\$12,500
94132	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS TELESERVICES	JUL-19 PENSION PATCH CALLS	08/21/2019	\$83,876
PO BOX 5021	Total Itemized Transactions with this Payee/Payer		\$83,876
	Total Non-Itemized Transactions with this Payee/Payer		\$2,262
ST CLOUD	Total of All Transactions with this Payee/Payer for This Schedule		\$86,138

MN 56302			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
NOVAK FRANCELLE, LLC	Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTIAL BLVD, 330	Y/E 2018 AUDITING SVC	07/17/2019	\$16,456
BALA CYNWYD	Total Itemized Transactions with this Payee/Payer		\$16,456
PA	Total Non-Itemized Transactions with this Payee/Payer		
19004	Total of All Transactions with this Payee/Payer for This Schedule		\$16,456
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
PARIS LV CASINO FRNT DSK	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$9,708
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$9,708
Type or Classification (B)			
Hotel			
Name and Address (A)			
PITTA BISHOP & DEL GIORNO LLC	Purpose (C)	Date (D)	Amount (E)
NEW YORK	9/15-10/14/18 PROF SVC	02/13/2019	\$22,500
NY	MAR-19 PROF SVC	05/22/2019	\$26,250
10271	SEPT-19 PROFESSIONAL SVC	11/26/2019	\$45,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,750
Consultant, Communication Services	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,750
POLITICO PRO			
1100 WILSON BLVD, 6TH FLOOR	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	10/18-12/31/19 TRANSPORTATION	11/06/2019	\$30,162
VA	Total Itemized Transactions with this Payee/Payer		\$30,162
22209	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,162
Subscription Service			
Name and Address (A)			
QROWE PRODUCTIONS LLC	Purpose (C)	Date (D)	Amount (E)
NORWAY	12/7/19 PRESIDENTIAL FORUM	12/02/2019	\$16,028
IA	Total Itemized Transactions with this Payee/Payer		\$16,028
52318	Total Non-Itemized Transactions with this Payee/Payer		\$1,055
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,083
Prof Fees, Presidential Forum			
Name and Address (A)			
RICOH USA PROGRAM (WELLS FAGO)	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$11,799
19101-1564	Total of All Transactions with this Payee/Payer for This Schedule		\$11,799
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RL COMMUNICATIONS, INC	Purpose (C)	Date (D)	Amount (E)
SUITE #101	Total Itemized Transactions with this Payee/Payer		\$0
BLOOMFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
48302			
Type or Classification (B)			
Consultant, Member Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEAN KENNEDY AND ASSOCIATES	SEP-19 CONSULTING	11/06/2019	\$9,572
MEDIA	NOV-19 PROF SVC	12/17/2019	\$7,934
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$17,506
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,506

DC 20008			
Type or Classification (B)			
Consultant, Media Logistics			
Name and Address (A)			
SHERATON	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,256
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,256
Type or Classification (B)			
Hotel			
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$26,408
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$26,408
Type or Classification (B)			
Airline			
Name and Address (A)			
STATE INNOVATION EXCHANGE PO BOX 260230 PO BOX 260230 MADISON WI 53726-0230	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	01/16/2019	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
State Legislator Resource			
Name and Address (A)			
STATE UNITY FUND	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET NW WASHINGTON DC 20006	CONTRIBUTION	08/19/2019	\$205,000
	Total Itemized Transactions with this Payee/Payer		\$205,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
THE WESTIN BEACH RESORT A	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,988
Type or Classification (B)			
Hotel			
Name and Address (A)			
THE WESTIN WASHINGTON DC	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,831
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,831
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC	VOTE POST CARD	01/09/2019	\$45,787
	TR18-010 WIN-WI NEUBAUER 1	04/17/2019	\$6,781
	MAY19-DEC19 EMPWRME SUBSCRIPTN	07/17/2019	\$35,000
WASHINGTON	VA LEGISLATURE POSTAGE	11/20/2019	\$12,505
DC	VA MATTERS POSTAGE	11/26/2019	\$12,505
20011	VA GOTV POSTAGE	12/11/2019	\$12,505
	ELECTION POST CARDS POSTAGE	12/27/2019	\$15,688
	Total Itemized Transactions with this Payee/Payer		\$140,771
	Total Non-Itemized Transactions with this Payee/Payer		\$17,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,079
Type or Classification (B)			
Electronic Direct Mail Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 26	REIMB EXP 9/12-11/6/18	01/30/2019	\$6,785
	Total Itemized Transactions with this Payee/Payer		\$6,785
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,785
CINCINNATI			

OH 45229			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 100	Purpose (C)	Date (D)	Amount (E)
2100 OAK ROAD	REIMB EXP 9/4-11/6/18 SUTA	02/22/2019	\$6,500
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$6,500
OH	Total Non-Itemized Transactions with this Payee/Payer		
45241-2583	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 120	Purpose (C)	Date (D)	Amount (E)
9422 ULYSSES ST NE	REIMB EXP 10/18-11/6/18	01/17/2019	\$34,855
BLAINE	Total Itemized Transactions with this Payee/Payer		\$34,855
MN	Total Non-Itemized Transactions with this Payee/Payer		
55434	Total of All Transactions with this Payee/Payer for This Schedule		\$34,855
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 200	Purpose (C)	Date (D)	Amount (E)
6200 WEST BLUEMOUND RD	REIMB EXP 9/4-11/6/18 SAL	02/15/2019	\$17,093
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$17,093
WI	Total Non-Itemized Transactions with this Payee/Payer		
53213	Total of All Transactions with this Payee/Payer for This Schedule		\$17,093
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238	REIMB EXP AUG-SEP 18	03/13/2019	\$19,893
5000 J STREET SW	REIMB EXP 9/24-10/26/18	03/20/2019	\$5,279
CEDAR RAPIDS	REIMB EXP OCT-NOV-18	05/22/2019	\$30,554
IA	REIMB EXP DEC18- FEB19	06/12/2019	\$24,737
52404	REIMB EXP MAR-JUN 19	09/19/2019	\$34,176
	REIMB EXP 2/1-6/28/19	10/03/2019	\$50,495
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$165,134
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,134
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 245	REIMB EXP SEPT18-MAR19	06/12/2019	\$32,877
1850 E. DIVISION	REIMB EXP SEP-DEC 18	08/07/2019	\$12,627
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$45,504
MO	Total Non-Itemized Transactions with this Payee/Payer		
65803	Total of All Transactions with this Payee/Payer for This Schedule		\$45,504
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25	REIMB EXP JUN 19	11/21/2019	\$7,498
P.O. BOX 124	Total Itemized Transactions with this Payee/Payer		\$7,498
544 MAIN STREET	Total Non-Itemized Transactions with this Payee/Payer		\$2,409
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,907
MA			
02129-1113			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337	REIMB EXP 11/3-11/6/18	01/02/2019	\$6,500
2801 TRUMBULL AVENUE	Total Itemized Transactions with this Payee/Payer		\$6,500
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
48216			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 41	REIMB EXP 9/24-11/6/18	04/03/2019	\$14,555
4501 EMANUEL CLEAVER II BLV	Total Itemized Transactions with this Payee/Payer		\$14,555
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,555

MO 64130			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 413	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	REIMB EXP 7/11-7/13/18	02/27/2019	\$5,213
OH	Total Itemized Transactions with this Payee/Payer		\$5,213
43215-5397	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,213
Affiliate			
Name and Address (A)			
TMSTRS LU 455	Purpose (C)	Date (D)	Amount (E)
10 LAKESIDE LANE, SUITE 3-A	REIMB EXP 10/15-11/2/18	01/23/2019	\$13,584
DENVER	Total Itemized Transactions with this Payee/Payer		\$13,584
CO	Total Non-Itemized Transactions with this Payee/Payer		
80212	Total of All Transactions with this Payee/Payer for This Schedule		\$13,584
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 500	Purpose (C)	Date (D)	Amount (E)
SUITE 301	REIMB EXP OCT-18	02/06/2019	\$5,941
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,941
PA	Total Non-Itemized Transactions with this Payee/Payer		
19134	Total of All Transactions with this Payee/Payer for This Schedule		\$5,941
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 554	Purpose (C)	Date (D)	Amount (E)
OMAHA	CONTRIBUTION	02/13/2019	\$15,000
NE	Total Itemized Transactions with this Payee/Payer		\$15,000
68127	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Affiliate			
Name and Address (A)			
TMSTRS LU 623	Purpose (C)	Date (D)	Amount (E)
4369 RICHMOND ST	REIMB EXP OCT-NOV-18	02/21/2019	\$6,304
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$6,304
PA	Total Non-Itemized Transactions with this Payee/Payer		
19137	Total of All Transactions with this Payee/Payer for This Schedule		\$6,304
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 631	Purpose (C)	Date (D)	Amount (E)
700 N LAMB BLVD	REIMB EXP OCT-18	01/09/2019	\$10,122
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$10,122
NV	Total Non-Itemized Transactions with this Payee/Payer		
89110-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,122
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 633	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 870	Total Itemized Transactions with this Payee/Payer		
MANCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$6,807
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,807
03105			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728	REIMB EXP 10/29-11/6/18	03/06/2019	\$19,996
2540 LAKEWOOD AVENUE SW	Total Itemized Transactions with this Payee/Payer		\$19,996
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$4,233
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,229
30315-0000			

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 767			
6109 ANGLIN DRIVE	REIMB EXP 4/15-4/18/19	06/19/2019	\$7,419
FOREST HILLS	EIMB EXP 7/28-8/2/19	08/28/2019	\$12,507
TX	Total Itemized Transactions with this Payee/Payer		\$19,926
76119	Total Non-Itemized Transactions with this Payee/Payer		\$6,639
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,565
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769			
12365 WEST DIXIE HIGHWAY	REIMB EXP 9/10-11/8/18	02/27/2019	\$7,298
NORTH MIAMI	REIMB EXP 10/8-11/8/18	03/06/2019	\$8,203
FL	Total Itemized Transactions with this Payee/Payer		\$15,501
33161	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,501
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776			
2552 JEFFERSON STREET	REIMB EXP OCT-18	02/06/2019	\$7,666
HARRISBURG	Total Itemized Transactions with this Payee/Payer		\$7,666
PA	Total Non-Itemized Transactions with this Payee/Payer		
17110-2519	Total of All Transactions with this Payee/Payer for This Schedule		\$7,666
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79			
5818 E MARTIN LUTHER KING B	REIMB EXP 9/7-11/1/18	02/28/2019	\$10,784
TAMPA	Total Itemized Transactions with this Payee/Payer		\$10,784
FL	Total Non-Itemized Transactions with this Payee/Payer		
33619-1033	Total of All Transactions with this Payee/Payer for This Schedule		\$10,784
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812			
445 NORTHERN BOULEVARD, SUI	REIMB EXP SEP-18	01/09/2019	\$19,361
GREAT NECK	REIMB EXP OCT 18	03/13/2019	\$11,564
NY	REIMB EXP DEC-18	05/01/2019	\$9,940
11021	REIMB EXP JAN-19	06/05/2019	\$19,361
	REIMB EXP MAR-19	07/17/2019	\$11,564
Type or Classification (B)	REIMB EXP 12/29/18-2/22/19	08/14/2019	\$10,000
	REIMB EXP MAY-19	08/28/2019	\$11,564
Affiliate	REIMB EXP 6/1-6/28/19	11/12/2019	\$9,940
	Total Itemized Transactions with this Payee/Payer		\$103,294
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,294
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822			
P.O. BOX 12673	REIMB EXP OCT 18	02/06/2019	\$5,633
NORFOLK	Total Itemized Transactions with this Payee/Payer		\$5,633
VA	Total Non-Itemized Transactions with this Payee/Payer		
23541	Total of All Transactions with this Payee/Payer for This Schedule		\$5,633
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC			
BOCA RATON	TEAMSTER VOTE 2020 LAPEL STICK	08/14/2019	\$6,724
FL	MAGNET	11/26/2019	\$5,918
33433	Total Itemized Transactions with this Payee/Payer		\$12,642
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,642
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,226
HOUSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$45,226

TX 77002			
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244		Purpose (C)	Date (D)
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer	
PA		Total Non-Itemized Transactions with this Payee/Payer	
19170-0001		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)		Purpose (C)	Date (D)
UNIVERSAL PROMOTIONS		PACKAGE CAR PINS	01/30/2019
P.O. BOX 1121		EMBROIDERED JACKETS	06/26/2019
171 MORTANE		PO#106362, EMBROIDERED JACKETS	07/17/2019
BOUCHERVILLE		DRIVE PACKAGE CAR PINS	08/28/2019
DC		DRIVE SEMI TRUCK PIN	09/11/2019
99999		DRIVE PACKAGE CAR PINS	12/11/2019
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Publicity and Advertising		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)		Purpose (C)	Date (D)
US POSTMASTER		SPRING 2019 TEAMSTER MAGAZINE	02/04/2019
PO BOX 34486		SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019
MENOMONEE FALLS		FALL 2019 TEAMSTER MAGAZINE	07/17/2019
WI		WINTER 2019 TEAMSTER MAGAZINE	11/01/2019
53051		Total Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
Postage & Delivery Service		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)		Purpose (C)	Date (D)
WESTIN HOTEL BONAVENTURE			
LOS ANGELES		Total Itemized Transactions with this Payee/Payer	
CA		Total Non-Itemized Transactions with this Payee/Payer	
90071		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Hotel			
Name and Address (A)		Purpose (C)	Date (D)
WESTIN MICHIGAN AVENUE			
CHICAGO		Total Itemized Transactions with this Payee/Payer	
IL		Total Non-Itemized Transactions with this Payee/Payer	
60611		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Hotel			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL PO BOX 650361 72 AUBURN STREET SAUGUS MA 01906	CONTRIBUTION	01/17/2019	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B) Civic Betterment Nonprofit			
ALIGN: THE ALLIANCE FOR A P.O. BOX 7405 GREATER NEW YORK, 50 BROADW NEW YORK NY 10004	DEC-18 CONTRIBUTION	01/02/2019	\$13,636
	MAY-19 CONTRIBUTION	05/29/2019	\$62,500
	JUN-19 CONTRIBUTION	06/26/2019	\$12,500
	JUL-19 CONTRIBUTION	08/14/2019	\$12,500
	AUG-19 CONTRIBUTION	09/19/2019	\$12,500
	SEP 19 CONTRIBUTION	11/20/2019	\$12,500
	OCT 19 CONTRIBUTION	11/21/2019	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$138,636
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,636
Type or Classification (B) Labor Related Org Charity			
ALLIANCE FOR GLOBAL JUSTICE-USAS SUITE 500 WASHINGTON DC 20036	CONTRIBUTION	12/11/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B) Civic Betterment Nonprofit			
AMERICAN CIVIL LIBERTIES UNION NEW YORK NY 10004	CONTRIBUTION	03/13/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B) Civic Betterment Nonprofit			
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$7,542
	SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$7,417
	FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$9,860
	Total Itemized Transactions with this Payee/Payer		\$24,819
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,819
Type or Classification (B) Printer			
ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607	CONTRIBUTION	12/20/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) Civic Betterment Nonprofit			
ATWOOD CENTER MINNEAPOLIS MN 55406	CONTRIBUTION	01/09/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B) Civic Betterment Nonprofit			
CAPITAL & MAIN LOS ANGELES CA 90026	CONTRIBUTION	04/03/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			

(B)			
Labor Related Org Charity			
Name and Address (A)			
CCF COMMUNITY INITIATIVES FUND	Purpose (C)	Date (D)	Amount (E)
#400	CONTRIBUTION	10/28/2019	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90012	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
CHILDREN'S HOME SOCIETY OF WV	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 2942	CONTRIBUTION	12/05/2019	\$5,000
P.O. BOX 2942	Total Itemized Transactions with this Payee/Payer		\$5,000
CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer		
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
25330			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
COMMUNITY CHANGE	Purpose (C)	Date (D)	Amount (E)
1536 U STREET, NW	CONTRIBUTION	09/10/2019	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
COMMUNITY CONCERNS, INC.	Purpose (C)	Date (D)	Amount (E)
ATLANTA	CONTRIBUTION	09/25/2019	\$5,000
GA	Total Itemized Transactions with this Payee/Payer		\$5,000
30312	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)			
DAVIS STREET	Purpose (C)	Date (D)	Amount (E)
SAN LEANDRO	CONTRIBUTION	03/12/2019	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
94577	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)			
DEMOS	Purpose (C)	Date (D)	Amount (E)
PO BOX 643561	CONTRIBUTION	04/17/2019	\$5,000
220 FIFTH AVE, 2ND FLOOR	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10001			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
EQUAL JUSTICE INITIATIVE	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY	CONTRIBUTION	08/07/2019	\$5,000
AL	Total Itemized Transactions with this Payee/Payer		\$5,000
36104	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Community Legal Services			
Name and Address (A)			
FOOD CHAIN WORKER ALLIANCE	Purpose (C)	Date (D)	Amount (E)
1730 W. OLYMPIC BLVD, #300	CONTRIBUTION	01/17/2019	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90015	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST PO BOX 643561 1616 P ST. NW, SUITE 210 WASHINGTON DC 20036	CONTRIBUTION	06/12/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Labor Related Org Charity			
GREATER NEW YORK COUNCILS 475 RIVERSIDE DRIVE, SUITE NEW YORK NY 10115	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/08/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Youth Educational Nonprofit			
INT'L LABOR RIGHTS FORUM 1634 I STREET NW, SUITE 100 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/03/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Labor Related Org Charity			
ITUC-CSI BE-1210 BRUSSELS 00 00000	Purpose (C)	Date (D)	Amount (E)
	CWC CONTRIBUTION 2019	10/28/2019	\$5,713
	Total Itemized Transactions with this Payee/Payer		\$5,713
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,713
Labor Related Org Charity			
JC 42 CHARITY 981 CORPORATE CENTER DRIVE POMONA CA 91768	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/10/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Labor Related Org Charity			
JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/12/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Labor Related Org Charity			
JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/24/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
LABOR COMMUNITY SERVICES PO BOX 920041 C/O STEVEN NEAL, DIRECTOR LOS ANGELES CA 90006	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/31/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Labor Related Org Charity			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
LCLAA	CONTRIBUTION	05/15/2019	\$5,000
888 16TH STREET NW, 4TH FL	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADERSHIP CONFERENCE ON			
CIVIL RIGHTS, 1629 K ST	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW	MAR-19 GRANT	05/01/2019	\$51,750
464 LUCAS AVE, STE	JAN-JUN-19 GRANT CONTRIBUTION	07/31/2019	\$31,250
LOS ANGELES	MAY-19 GRANT	08/07/2019	\$51,750
CA	CONTRIBUTION	09/10/2019	\$25,000
90017	JUL-19 GRANT CONTRIBUTION	09/11/2019	\$10,417
Type or Classification (B)	SEP-19 GRANT CONTRIBUTION	11/06/2019	\$10,417
Labor Related Org Charity	SEP-19 GRANT	11/26/2019	\$69,000
	Total Itemized Transactions with this Payee/Payer		\$249,584
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,584
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLIONS OF GREAT AMERICANS	CONTRIBUTION	08/14/2019	\$5,916
P.O. BOX 33138	Total Itemized Transactions with this Payee/Payer		\$5,916
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,916
20033			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L TMSTRS HISPANIC CAUCUS	CONTRIBUTION	09/10/2019	\$10,000
4626 MERCURY ST	Total Itemized Transactions with this Payee/Payer		\$10,000
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
92111			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC CLUB	CONTRIBUTION	05/15/2019	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20003-4071	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EMPLOYMENT LAW PROJ.	CONTRIBUTION	01/17/2019	\$10,000
75 MAIDEN LANE, SUITE 601	CONTRIBUTION	04/11/2019	\$15,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL MAINTENANCE AGREEMENT	2019 NMAPC SAFETY AWARDS GALA	10/28/2019	\$5,500
1501 LEE HIGHWAY, SUITE 200	Total Itemized Transactions with this Payee/Payer		\$5,500
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
22209			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
NOVA LABOR FEDERATION P.O. BOX 565	CONTRIBUTION	05/01/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
ANNANDALE VA 22003-0565	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
NOVAK FRANCELLA, LLC	Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	2018 Y/E AUDIT SVCS	05/01/2019	\$5,398
	Total Itemized Transactions with this Payee/Payer		\$5,398
	Total Non-Itemized Transactions with this Payee/Payer		\$7,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,727
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	07/17/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)			
PENSION RIGHTS CENTER	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20036	CONTRIBUTION	04/08/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
PUBLIC CITIZENS GLOBAL TRADE	Purpose (C)	Date (D)	Amount (E)
1600 20TH STREET, NW WASHINGTON DC 20009	CONTRIBUTION	06/13/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
ROOSEVELT INSTITUTE	Purpose (C)	Date (D)	Amount (E)
570 LEXINGTON AVE, 18TH FL NEW YORK NY 10022	CONTRIBUTION	04/24/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
TEAMSTERS CANADA FOUNDATION	Purpose (C)	Date (D)	Amount (E)
LAVAL 00 00000	CONTRIBUTION	05/02/2019	\$7,498
	Total Itemized Transactions with this Payee/Payer		\$7,498
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,498
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707	Purpose (C)	Date (D)	Amount (E)
MEMPHIS TN 38186-0707	CONTRIBUTION	06/26/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN ANTITRUST INSTITUTE			

Purpose (C)	Date (D)	Amount (E)
SUITE 1100 WASHINGTON DC 20036	CONTRIBUTION 01/09/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	\$5,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer	
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
THE AMERICAN CONSTITUTION	Purpose (C)	Date (D)
SOCIETY FOR LAW & POLICY, 1 WASHINGTON DC 20005	CONTRIBUTION 05/15/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	\$5,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer	
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
THE AMERICAN IRELAND FUND	Purpose (C)	Date (D)
BETHESDA MD 20816	CONTRIBUTION 02/06/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	\$5,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer	
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
THE AMERICAN PROJECT	Purpose (C)	Date (D)
SUITE 600 WASHINGTON DC 20005	CONTRIBUTION 10/16/2019	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	\$10,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer	
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
THE LADIES OF PIPELINERS PO BOX 125 LOCAL UNION 798 MEMORIAL FU BIXBY OK 74008	Purpose (C)	Date (D)
Type or Classification (B)	CONTRIBUTION 03/13/2019	\$5,000
Labor Related Org Charity	Total Itemized Transactions with this Payee/Payer	\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	
THE LBJ FOUNDATION	Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
AUSTIN TX 78705	Purpose (C)	Date (D)
Type or Classification (B)	CONTRIBUTION 10/28/2019	\$10,000
Civic Betterment Nonprofit	Total Itemized Transactions with this Payee/Payer	\$10,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	
THE PEGGY BROWNING FUND	Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
1528 WALNUT STREET, SUITE 1 PHILADELPHIA PA 19102	Purpose (C)	Date (D)
Type or Classification (B)	CONTRIBUTION 02/13/2019	\$10,000
Labor Related Org Charity	Total Itemized Transactions with this Payee/Payer	\$10,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	
THE WAYNE COUNTY SHERIFF	Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
YOUTH & SENIOR EDUCATION FU DETROIT MI 48201	Purpose (C)	Date (D)
Type or Classification (B)	CONTRIBUTION 09/19/2019	\$5,000
Labor Related Org Charity	Total Itemized Transactions with this Payee/Payer	\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	
TMSTRS LU 299	Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
2741 TRUMBULL AVENUE	Purpose (C)	Date (D)
	Total Itemized Transactions with this Payee/Payer	\$5,000
	Total Non-Itemized Transactions with this Payee/Payer	
	Total of All Transactions with this Payee/Payer for This Schedule	\$5,000

DETROIT MI 48216	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/22/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Labor Community Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
TMSTRS LU 554	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/17/2019	\$12,000
OMAHA NE 68127	Total Itemized Transactions with this Payee/Payer		\$12,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Disaster Relief Assistance	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Name and Address (A)			
TMSTRS LU 577	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/10/2019	\$5,000
AMARILLO TX 79105	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Disaster Relief Assistance	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
TMSTRS LU 769	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	12/27/2019	\$25,000
12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Disaster Relief Assistance	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
TMSTRS LU 957	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	07/03/2019	\$15,000
2719 ARMSTRONG LANE DAYTON OH 45414	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Disaster Relief Assistance	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)			
UCLA DOWNTOWN LABOR CENTER	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/17/2019	\$5,000
675 S PARK VIEW STREET LOS ANGELES CA 90057	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Labor Related Org Charity	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
UFCW CHARITY FOUNDATION	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	08/07/2019	\$5,000
UFCW INTERNATIONAL UNION, 1 WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Labor Related Org Charity	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
UNITED FARM WORKERS OF AMERICA P.O. BOX 62 - LA PAZ AFL-CIO KEENE CA 93531	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/26/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$10,973
	Total Itemized Transactions with this Payee/Payer		\$48,690
MENOMONEE FALLS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,690

WI 53051	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$10,790
	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$13,814
Postage & Delivery Service	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$13,113
	Total Itemized Transactions with this Payee/Payer		\$48,690
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,690
Name and Address (A)			
WASHINGTON IRELAND PROGRAM	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/18/2019	\$5,000
WASHINGTON DC 20004	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)			
WAYNE STATE UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
656 WEST KIRBY, 3198 FACULT DETROIT MI 48202	CONTRIBUTION	03/20/2019	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
College Research Program			
Name and Address (A)			
YATOOMA'S FOUNDATION	Purpose (C)	Date (D)	Amount (E)
FOR THE KIDS, 1900 S. TELEG BLOOMFIELD HILLS MI 48302	CONTRIBUTION	06/07/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC	FEB-19 MD WHSE UNIT 5018-5020	01/30/2019	\$7,382
	MAR-19 MD WHSE UNIT 5018-5020	02/25/2019	\$7,382
WOODMONT PROPERTIES, INC	APR-19 MD WHSE UNIT 5018-5020	03/26/2019	\$7,382
BETHESDA	MAY-19 MD WHSE UNIT 5018-5020	04/24/2019	\$7,382
MD	JUN-19 MD WHSE UNIT 5018-5020	05/28/2019	\$7,382
20814	JUL-19 MD WHSE UNIT 5018-5020	06/24/2019	\$7,382
Type or Classification (B)	AUG-19 MD WHSE UNIT 5018-5020	07/24/2019	\$7,382
Storage	SEP-19 MD WHSE UNIT 5018-5020	08/28/2019	\$7,382
	OCT-19 MD WHSE UNIT 5018-5020	09/25/2019	\$7,382
	NOV-19 MD WHSE UNIT 5018-5020	10/28/2019	\$7,382
	DEC-19 MD WHSE UNIT 5018-5020	11/26/2019	\$7,382
	JAN-20 MD WHSE UNIT 5018-5020	12/19/2019	\$7,603
	Total Itemized Transactions with this Payee/Payer		\$88,805
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,805
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTING PRINCIPALS			
DEPT CH 14031			
PALATINE			
IL			
60055			
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP SCREENING & SELECTION SVCS			
36307 TREASURY CENTER			
CHICAGO			
IL			
60694-6300			
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC	P/E 11/25/18 PROCESS FEE /HR	01/17/2019	\$19,023
PO BOX 842875	P/E 12/25/18 PROCESS FEES / PR	02/21/2019	\$18,955
	P/E 1/25/19 PROCESS FEES / PR	03/20/2019	\$18,986
BOSTON	P/E 2/25/19 PROCESS FEES / PR	04/24/2019	\$18,853
MA	P/E 3/25/19 PROCESS FEES / PR	05/22/2019	\$18,921
02284-2875	P/E 4/25/19 PROCESS FEES / PR	06/19/2019	\$18,946
Type or Classification (B)	P/E 6/25/19 PROCESS FEES / PR	08/22/2019	\$19,128
Payroll Service Provider	P/E 7/25/19 PROCESS FEES / PR	09/19/2019	\$19,225
	P/E 8/25/19 PROCESS FEE	10/10/2019	\$19,186
	P/E 9/25/19 PROCESS FEES / PR	11/14/2019	\$19,149
	P/E 10/25/19 PROCESS FEES / PR	12/27/2019	\$19,164
	Total Itemized Transactions with this Payee/Payer		\$209,536
	Total Non-Itemized Transactions with this Payee/Payer		\$2,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,612
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AGW & ASSOCIATES, INC			
FALLS CHURCH	TNR 5 KW CONTROL PANEL	03/27/2019	\$5,307
VA	Total Itemized Transactions with this Payee/Payer		\$5,307
22041	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,307
Security Control			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA			
NEW YORK			
NY	Total Itemized Transactions with this Payee/Payer		\$0
10036	Total Non-Itemized Transactions with this Payee/Payer		\$18,674
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,674
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON	D CLARKE W/E 9/8/19	11/12/2019	\$7,434
	Total Itemized Transactions with this Payee/Payer		\$7,434
	Total Non-Itemized Transactions with this Payee/Payer		\$27,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,962
PALATINE			
IL			
60055			
Type or Classification			

(B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC	4TH QTR 2018 INVESTMENT	02/21/2019	\$7,200
535 MIDDLEFIELD RD MENLO PARK CA 94025-3444	4TH QTR 2018 INVESTMENT	02/28/2019	\$10,800
	1ST QTR 2019 INVESTMENT	05/15/2019	\$10,075
	1ST QTR 2019 INVESTMENT	05/15/2019	\$12,950
	2ND QTR 2019 INVESTMENT	08/08/2019	\$12,950
	2ND QTR 2019 INVESTMENT	08/14/2019	\$8,625
	3RD QTR 2019 INVESTMENT SVC	11/21/2019	\$12,950
	3RD QTR 2019 INVESTMENT SVC	11/21/2019	\$8,625
Type or Classification (B)			
Investment Counseling	Total Itemized Transactions with this Payee/Payer		\$84,175
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,175
Name and Address (A)			
ALASKA AIR			
SEATTLE WA 98168	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE TECHNOLOGY GROUP, LLC	SCALAR NON ENTERPRISE	02/22/2019	\$14,215
HANOVER MD 21076	6M2019 SUPPORT FORTINET SWITCH	10/01/2019	\$6,384
	2020 YEAR SUPPORT FORTINET SWI	10/01/2019	\$12,768
	2021 YEAR SUPPORT FORTINET SWI	10/01/2019	\$12,768
	6M2022 SUPPORT FORTINET SWITCH	10/01/2019	\$6,384
	TRAVEL FEE PLACE HOLDER	12/18/2019	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$59,519
	Total Non-Itemized Transactions with this Payee/Payer		
IS Contract - Maintenance	Total of All Transactions with this Payee/Payer for This Schedule		\$59,519
Name and Address (A)			
AMALGAMATED BANK			
275 TH AVENUE, 9TH FLOOR NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	S McCALL 4/1/19-3/31/2020	04/30/2019	\$33,656
	Total Itemized Transactions with this Payee/Payer		\$33,656
	Total Non-Itemized Transactions with this Payee/Payer		\$7,518
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,174
Bank			
Name and Address (A)			
AMALGAMATED BANK			
WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,230
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,230
Bank			
Name and Address (A)			
AMERICAN AIR			
FORT WORTH TX 75261	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,100
Airline			
Name and Address (A)			
AMERICAN AIR			
FORT WORTH TX 76155	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$73,165
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,165
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS TX 75261	Total Non-Itemized Transactions with this Payee/Payer		\$18,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,203

Type or Classification (B)			
Airline			
Name and Address (A)			
AQUATOMIC PRODUCTS CO.,INC.	Purpose (C)	Date (D)	Amount (E)
3141 DRAPER DR	Total Itemized Transactions with this Payee/Payer		\$0
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		\$6,380
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,380
22031-5102			
Type or Classification (B)			
Water & Sewer Maintenance			
Name and Address (A)			
ARANDELL CORPORATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 405	SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$22,626
MENOMONEE FALLS	SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$19,284
WI	FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$29,579
53052-0405	Total Itemized Transactions with this Payee/Payer		\$71,489
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$71,489
Name and Address (A)			
ARETE ADVISORS LLC	Purpose (C)	Date (D)	Amount (E)
LAKE WORTH	SEP 19ENDPNT PRTCT SUB/MONITOR	11/20/2019	\$50,000
FL	Total Itemized Transactions with this Payee/Payer		\$50,000
33467	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Software Support Services			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
PO BOX 105068	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$69,277
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$69,277
30348-5068			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AT&T GLOBAL SVCS CANADA CO.	Purpose (C)	Date (D)	Amount (E)
P.O.BOX 9266 STN A	JAN-19 BACKUP ROUTER & CIRCUIT	02/13/2019	\$6,177
TORONTO	Total Itemized Transactions with this Payee/Payer		\$6,177
00	Total Non-Itemized Transactions with this Payee/Payer		\$11,563
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$17,740
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AT&T MOBILITY	Purpose (C)	Date (D)	Amount (E)
PO BOX 6463	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$6,375
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,375
60197-6463			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AUDIMATION SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
1250 WOOD BRANCH PARK DRIVE	10/1/19-9/30/20 IDEA RENEWAL	09/24/2019	\$9,863
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$9,863
TX	Total Non-Itemized Transactions with this Payee/Payer		
77079	Total of All Transactions with this Payee/Payer for This Schedule		\$9,863
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND	SEPT-19 SVC CONTRACT	11/20/2019	\$6,256
PO BOX 223862	Total Itemized Transactions with this Payee/Payer		\$6,256
PO BOX 223862	Total Non-Itemized Transactions with this Payee/Payer		\$31,281
CHANTILLY	Total of All Transactions with this Payee/Payer for This Schedule		\$37,537
VA			
20153-3862			
Type or Classification (B)			

Building Services Contractor			
Name and Address (A)			
CAESARS ENTERTAINMENT	Purpose (C)	Date (D)	Amount (E)
ONE HARRAHS COURT	5/3-5/6/19 UNITY CONFERENCE	06/21/2019	\$7,235
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$7,235
NV	Total Non-Itemized Transactions with this Payee/Payer		
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$7,235
Type or Classification (B)			
Hotel			
Name and Address (A)			
CHRYSLER CAPITAL	Purpose (C)	Date (D)	Amount (E)
PO BOX 660647	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 660647	Total Non-Itemized Transactions with this Payee/Payer		\$8,776
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$8,776
TX			
75266-0647			
Type or Classification (B)			
Financial Services			
Name and Address (A)			
CIGNA GROUP INSURANCE	Purpose (C)	Date (D)	Amount (E)
PO BOX 8500-5045	TRAVEL/ACCIDENT INSURANCE	06/27/2019	\$18,182
LIFE INS COMPANY OF NORTH A	Total Itemized Transactions with this Payee/Payer		\$18,182
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,182
19178-5045			
Type or Classification (B)			
Travel/Accident Insurance			
Name and Address (A)			
CLEVENGER INTERIORS, LLC	Purpose (C)	Date (D)	Amount (E)
BELTSVILLE	ANNEX WATER DAMAGE REPAIRS	11/26/2019	\$17,750
MD	Total Itemized Transactions with this Payee/Payer		\$17,750
20705	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,750
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC	TRAVEL & EXPENSE SERVICE	01/11/2019	\$5,749
P.O. BOX 3005	TRAVEL & EXPENSE SERVICE	02/13/2019	\$6,308
601 108TH AVENUE NE	TRAVEL & EXPENSE SERVICE	03/13/2019	\$6,308
BELLEVUE	TRAVEL & EXPENSE SERVICE	03/20/2019	\$6,308
WA	TRAVEL & EXPENSE SERVICE	05/01/2019	\$7,488
98004	TRAVEL & EXPENSE SERVICE	05/15/2019	\$5,988
Type or Classification (B)	TRAVEL & EXPENSE SERVICE	06/26/2019	\$7,436
Travel Software Provider	TRAVEL & EXPENSE SERVICE	07/17/2019	\$6,908
	TRAVEL & EXPENSE SERVICE	08/14/2019	\$7,654
	TRAVEL & EXPENSE SERVICE	10/03/2019	\$7,343
	TRAVEL & EXPENSE SERVICE	12/19/2019	\$21,192
	Total Itemized Transactions with this Payee/Payer		\$88,682
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,682
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY	JUL-19 IBT WATER & SEWER	07/17/2019	\$5,457
CUSTOMER SERVICE DEPARTMENT	AUG-19 IBT WATER & SEWER	08/08/2019	\$7,726
WASHINGTON	SEPT-19 IBT WATER & SEWER	09/19/2019	\$7,909
DC	OCT-19 WATER & SEWER	10/17/2019	\$6,696
20090	NOV-19 IBT WATER& SEWER	11/20/2019	\$5,756
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,544
Utility	Total Non-Itemized Transactions with this Payee/Payer		\$49,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,609
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$35,294
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$35,294
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		\$0
HAPEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$51,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,235

GA 30354			
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR			
KNOXVILLE TN 37920	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,222
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR			
WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,109
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR			
ATLANTA GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,969
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA CALGARY DOWNTOWN			
WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,642
Type or Classification (B)			
Hotel			
Name and Address (A)			
EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	Purpose (C)	Date (D)	Amount (E)
	LOB 4/5/19-4/5/20	02/27/2019	\$27,558
	Total Itemized Transactions with this Payee/Payer		\$27,558
	Total Non-Itemized Transactions with this Payee/Payer		\$142
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,700
Type or Classification (B)			
Insurance Agency			
Name and Address (A)			
ELEVATOR CONTROL SERVICE			
8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	Purpose (C)	Date (D)	Amount (E)
	SEPT 19 ELEVATOR MAINT	11/20/2019	\$6,316
	Total Itemized Transactions with this Payee/Payer		\$6,316
	Total Non-Itemized Transactions with this Payee/Payer		\$32,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,335
Type or Classification (B)			
Elevator Maintenance			
Name and Address (A)			
ETHIX VENTURES INC PO BOX 643561 9 MAIN STRET, SUITE 3C SUTTON MA 01590-1660	Purpose (C)	Date (D)	Amount (E)
	LANYARD	06/05/2019	\$9,443
	Total Itemized Transactions with this Payee/Payer		\$9,443
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,443
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
FENWAY HOTEL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,574
DUNEDIN FL 34698			

Type or Classification (B)			
Hotel			
Name and Address (A)			
FONTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,353
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$8,353
Type or Classification (B)			
Printer			
Name and Address (A)			
FRANK PARSONS INC.	Purpose (C)	Date (D)	Amount (E)
1300 MERCEDES DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
HANOVER	Total Non-Itemized Transactions with this Payee/Payer		\$17,327
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,327
21076			
Type or Classification (B)			
Printer			
Name and Address (A)			
GM FINANCIAL LEASING	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$25,430
60675-1738	Total of All Transactions with this Payee/Payer for This Schedule		\$25,430
Type or Classification (B)			
Financial Services			
Name and Address (A)			
HAMPTON INN - VANCOUVER A	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,309
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,309
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON INTERNATIONALS	Purpose (C)	Date (D)	Amount (E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$7,386
85020	Total of All Transactions with this Payee/Payer for This Schedule		\$7,386
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON MILLENIUM	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,237
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$11,237
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DEPT #6012	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$31,664
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$31,664
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS	WIPES DISINFECTN SANI - 5320	06/19/2019	\$5,816
	WRIST REST GEL SMOOTH GY 4/CAR	08/21/2019	\$8,168
6800 DISTRIBUTION DRIVE	Total Itemized Transactions with this Payee/Payer		\$13,984
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$62,506
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$76,490
20705			
Type or Classification (B)			

Office Supplies Vendor				
Name and Address (A)				
INSTANTIATIONS, INC.		Purpose (C)	Date (D)	Amount (E)
355 SE 15TH PLACE		6/9/19-6/8/20 VA SMALLTLK RNWL	06/06/2019	\$7,980
CANBY		Total Itemized Transactions with this Payee/Payer		\$7,980
OR		Total Non-Itemized Transactions with this Payee/Payer		
97013		Total of All Transactions with this Payee/Payer for This Schedule		\$7,980
Type or Classification (B)				
Computer Services				
Name and Address (A)				
IT SAVVY LLC		Purpose (C)	Date (D)	Amount (E)
PO BOX 27129		V7 ELITE	05/22/2019	\$9,132
313 S ROHLWING ROAD		V7 ELITE	08/28/2019	\$7,557
ADDISON		YELLOW TONER	10/28/2019	\$6,000
IL		Total Itemized Transactions with this Payee/Payer		\$22,689
60101		Total Non-Itemized Transactions with this Payee/Payer		\$26,194
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$48,883
Software Service Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC		2/1/19-2/1/20 NAS POL ISSURANC	02/12/2019	\$27,408
		JAN-19 PROF SVC	03/06/2019	\$6,000
		5/1/19-5/1/20 LAWYER LIABILITY	04/18/2019	\$28,427
SEVERNA PARK		MAY-19 PROF SVC	06/05/2019	\$9,000
MD		SEP-19 PROF SV C	10/30/2019	\$15,000
21146		9/30/19-9/30/20 TAPP WVR REC	11/12/2019	\$6,700
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$92,535
		Total Non-Itemized Transactions with this Payee/Payer		\$3,350
Insurance Agency		Total of All Transactions with this Payee/Payer for This Schedule		\$95,885
Name and Address (A)				
LE CENTRE SHERATON MONTREAL		Purpose (C)	Date (D)	Amount (E)
1201 BOULEVARD, RENE-LEVESQ		9/14-9/17/19 UNITY CO	10/31/2019	\$9,109
MONTREAL		Total Itemized Transactions with this Payee/Payer		\$9,109
00		Total Non-Itemized Transactions with this Payee/Payer		
00000		Total of All Transactions with this Payee/Payer for This Schedule		\$9,109
Type or Classification (B)				
Hotel				
Name and Address (A)				
LIMBACH COMPANY LLC		Purpose (C)	Date (D)	Amount (E)
13261 MID-ATLANTIC BLVD.		Total Itemized Transactions with this Payee/Payer		\$0
LAUREL		Total Non-Itemized Transactions with this Payee/Payer		\$6,516
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$6,516
20708				
Type or Classification (B)				
Building Services Contractor				
Name and Address (A)				
LINDENMEYR MUNROE		Purpose (C)	Date (D)	Amount (E)
HANOVER		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$11,719
21076		Total of All Transactions with this Payee/Payer for This Schedule		\$11,719
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)				
LJC LIGHTING SUPPLY		Purpose (C)	Date (D)	Amount (E)
BELTSVILLE		CF18DD/E/841/ECO	08/21/2019	\$6,906
MD		Total Itemized Transactions with this Payee/Payer		\$6,906
20705		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,906
Building Services Contractor				
Name and Address (A)				
MAGIC CLEANERS		Purpose (C)	Date (D)	Amount (E)
6230-R ROLLING ROAD		Total Itemized Transactions with this Payee/Payer		\$0
SPRINGFIELD		Total Non-Itemized Transactions with this Payee/Payer		\$17,260
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$17,260
22152				
Type or Classification (B)				
Laundry & Uniforms				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALWAREBYTES INC.	11/20/19-11/19/20 MALWARE END	12/18/2019	\$31,801
	Total Itemized Transactions with this Payee/Payer		\$31,801
	Total Non-Itemized Transactions with this Payee/Payer		
SANTA CLARA CA 95054	Total of All Transactions with this Payee/Payer for This Schedule		\$31,801
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ	DEC-18 CONSULTING RETAINER	01/02/2019	\$6,500
	JAN-19 CONSULTING RETAINER	01/23/2019	\$6,500
MARK G SCHWARTZ, LLC, 9340	FEB-19 CONSULTING RETAINER	03/20/2019	\$6,500
GAITHERSBURG	MAR-19 CONSULTING RETAINER	03/27/2019	\$6,679
MD	APR-19 CONSULTING RETAINER	04/17/2019	\$6,500
20882	MAY-19 CONSULTING RETAINER	05/22/2019	\$6,500
Type or Classification (B)	JUN-19 CONSULTING RETAINER	06/26/2019	\$6,500
Software Service Provider	JUL-19 CONSULTING RETAINER	07/17/2019	\$6,500
	AUG-19 CONSULTING RETAINER	08/14/2019	\$6,500
	9/4/19-9/3/20 SOLOMON TEC SUPP	08/21/2019	\$19,982
	SEP-19 CONSULTING RETAINER	10/01/2019	\$6,500
	OCT-19 CONSULTING RETAINER	10/16/2019	\$6,565
	NOV-19 CONSULTING RETAINER	11/26/2019	\$6,999
	DEC-19 CONSULTING RETAINER	12/18/2019	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$105,225
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,225
Name and Address (A)			
MARRIOTT HALIFAX HARBO			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,187
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,187
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT HOTEL VANCOUV			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,354
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,354
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT NY MARQUIS			
	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,870
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$9,870
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARSH USA INC.			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	2019 WORKERS COMP	01/09/2019	\$437,754
DC	UNION LIABILITY INSURANCE	04/03/2019	\$306,447
15251-7522	Total Itemized Transactions with this Payee/Payer		\$744,201
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Insurance Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$744,201
Name and Address (A)			
MARSH USA INC.			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	2018 WORKERS COMP AUDIT	08/28/2019	\$19,064
DC	Total Itemized Transactions with this Payee/Payer		\$19,064
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,064
Insurance Agency			
Name and Address (A)			
MAURICE ELECTRICAL SUPPLY			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,857

500 PENN STREET NE WASHINGTON DC 20002-7099	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,857
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$87,995
DEPT 551 VOLUME LICENSING	Total Itemized Transactions with this Payee/Payer		\$87,995
RENO	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$87,995
89511-1137			
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC.	K R WILSON W/E 7/6/19	07/24/2019	\$6,055
900 7TH STREET, NW	K R WILSON W/E 8/3/19	09/25/2019	\$6,963
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$13,018
DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,424
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$27,442
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC.	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 79280	Total Non-Itemized Transactions with this Payee/Payer		\$15,472
BALTIMORE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,472
MD			
21279-0280			
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLE, LLC	PROCEDURES REPORT ON COST	01/09/2019	\$12,982
ONE PRESIDENTIAL BLVD, 330	2018 Y/E AUDITING SVCS	03/13/2019	\$18,850
BALA CYNWYD	2018 Y/E AUDITING SVCS	04/24/2019	\$41,764
PA	2018 Y/E AUDIT FEES	08/21/2019	\$55,818
19004	PROCEDURES REPORT ON COST	12/18/2019	\$15,278
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$144,692
Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,692
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT DSK	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,873
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,873
89109			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC	10/14/19-12/31/19 SERVER MAINT	11/20/2019	\$19,492
PO BOX 7247-0178	Total Itemized Transactions with this Payee/Payer		\$19,492
5910 LANDERBROOK DR	Total Non-Itemized Transactions with this Payee/Payer		
MAYFIELD HEIGHTS	Total of All Transactions with this Payee/Payer for This Schedule		\$19,492
OH			
44124			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP	Total Itemized Transactions with this Payee/Payer		
730 MILFORD RD	Total Non-Itemized Transactions with this Payee/Payer		\$9,081
MERRIMACK	Total of All Transactions with this Payee/Payer for This Schedule		\$9,081
NH			
03054			
Type or Classification (B)			
Computer Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	DEC-18 IBT ELEC	01/02/2019	\$26,982
PO BOX 13608	Total Itemized Transactions with this Payee/Payer		\$603,216
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$3,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$606,637

PA 19101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Utility			
	DEC-18 IBT ELEC	01/02/2019	\$19,772
	JAN-19 IBT ELEC	01/30/2019	\$28,100
	JAN-19 IBT ELEC	01/30/2019	\$22,156
	FEB-19 IBT ELEC	02/22/2019	\$31,210
	FEB-19 IBT ELEC	02/22/2019	\$26,460
	MAR-19 IBT ELEC	03/27/2019	\$25,552
	MAR-19 IBT ELEC	03/27/2019	\$29,200
	APR-19 IBT ELEC	04/24/2019	\$21,650
	APR-19 IBT ELEC	04/24/2019	\$27,237
	MAY-19 IBT ELEC	06/05/2019	\$25,962
	MAY-19 IBT ELEC	06/05/2019	\$16,351
	MAY-19 LATE FEE	07/01/2019	\$28,965
	MAY-19 LATE FE	07/01/2019	\$18,106
	JUL-19 IBT ELEC	07/25/2019	\$30,340
	JUL-19 IBT ELEC	07/25/2019	\$20,170
	AUG-19 IBT ELEC	08/23/2019	\$32,637
	AUG-19 IBT ELEC	08/23/2019	\$20,881
	SEP-19 IBT ELEC	09/27/2019	\$21,068
	SEP-19 IBT ELEC	09/27/2019	\$33,907
	OCT-19 IBT ELEC	10/28/2019	\$18,331
	OCT-19 IBT ELEC	10/28/2019	\$30,727
	NOV-19 IBT ELEC	12/04/2019	\$28,526
	NOV-19 IBT ELEC	12/04/2019	\$18,926
	Total Itemized Transactions with this Payee/Payer		\$603,216
	Total Non-Itemized Transactions with this Payee/Payer		\$3,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$606,637
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES INC PO BOX 371896	9/1/19-8/31/20 SN#WF81/2200289	08/21/2019	\$5,667
PITTSBURGH PA	Total Itemized Transactions with this Payee/Payer		\$5,667
15250-7896	Total Non-Itemized Transactions with this Payee/Payer		\$315
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,982
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD PROFESSIONALS PO BOX 742689	TEMP SVC W/E 12/30/18	02/13/2019	\$10,653
ATLANTA	TEMP SVC W/E 1/6/19	02/15/2019	\$18,076
GA	TEMP SVC W/E 4/7/19	05/22/2019	\$36,170
30374	TEMP SVC W/E 5/5/19	07/17/2019	\$5,682
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,581
	Total Non-Itemized Transactions with this Payee/Payer		\$4,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,553
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC.	JANITORIAL SERVICES	01/30/2019	\$25,087
4401 EAST WEST HWY, #500	JANITORIAL SERVICES	02/13/2019	\$25,087
BETHESDA	JANITORIAL SERVICES	02/27/2019	\$25,087
MD	JANITORIAL SERVICES	03/27/2019	\$25,087
20814	JANITORIAL SERVICES	04/24/2019	\$25,087
Type or Classification (B)	JANITORIAL SERVICES	06/05/2019	\$25,087
Janitorial Services	JANITORIAL SERVICES	07/10/2019	\$25,743
	JANITORIAL SERVICES	07/24/2019	\$25,743
	JANITORIAL SERVICES	09/30/2019	\$25,743
	JANITORIAL SERVICES	12/11/2019	\$25,743
	JANITORIAL SERVICES	12/18/2019	\$51,486
	Total Itemized Transactions with this Payee/Payer		\$304,980
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$304,980
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN	REBATE WELLSFARGO FOREIGN XCHG	12/18/2019	\$9,427
25 LOUISIANA AVENUE NW	Total Itemized Transactions with this Payee/Payer		\$9,427
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,427
20001			
Type or Classification (B)			
Pension Plan			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC	Total Itemized Transactions with this Payee/Payer		\$12,848
70 VALLEY STREAM PKWY	Total Non-Itemized Transactions with this Payee/Payer		\$23,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,853

MALVERN PA 19355-1407	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	1/21-2/20/19 COPY CHARGES	03/20/2019	\$12,848
Equipment Rental	Total Itemized Transactions with this Payee/Payer		\$12,848
	Total Non-Itemized Transactions with this Payee/Payer		\$23,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,853
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	12/30/18-1/29/19 LEASED COPIER	01/30/2019	\$31,230
	2/28-3/29/19 LEASED COPIER	02/21/2019	\$15,615
	3/30-4/29/19 LEASED COPIER	03/27/2019	\$15,615
PHILADELPHIA PA 19101-1564	4/30-5/29/19 LEASED COPIER	04/24/2019	\$15,615
	5/30-6/29/19 LEASED COPIER	06/05/2019	\$15,615
	6/30-7/29/19 LEASED COPIER	07/03/2019	\$15,615
Type or Classification (B)	7/30-8/29/19 LEASED COPIER	07/24/2019	\$15,615
Equipment Rental	8/30-9/29/19 LEASED COPIER	08/28/2019	\$15,615
	9/30-10/29/19 LEASED COPIER	11/06/2019	\$31,230
	11/30-12/29/19 LEASED COPIER	12/04/2019	\$15,691
	Total Itemized Transactions with this Payee/Payer		\$187,456
	Total Non-Itemized Transactions with this Payee/Payer		\$16,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,218
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA, INC.	11/1/19-10/31/20 OT EXTND 24X7	12/11/2019	\$7,767
PHILADELPHIA PA 19182-7577	Total Itemized Transactions with this Payee/Payer		\$7,767
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,767
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS			
7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,736
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,736
Landscaping Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE SOFTWARE, INC.	11/4/19-11/3/20 FIX ASST SFTWR	10/28/2019	\$6,140
14855 COLLECTION CENTER DRI CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		\$6,140
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,140
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHNEIDER SERVICES, LLC	UPS CHARGES	03/13/2019	\$6,126
70 EAST LAKE DRIVE ANNAPOLIS MD 21403	Total Itemized Transactions with this Payee/Payer		\$6,126
	Total Non-Itemized Transactions with this Payee/Payer		\$3,956
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,082
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVPRO OF WASHINGTON, D.C	WATER MITIGATION SERVICES	11/20/2019	\$13,513
LANHAM MD 20706	Total Itemized Transactions with this Payee/Payer		\$13,513
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,513
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,164
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,164
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SOFTCHOICE CORPORATION	Purpose (C)	Date (D)	Amount (E)
CHICAGO	RSA SECURID SUBSCRIPTION LICEN	01/30/2019	\$5,515
IL	VMWARE SUPPORT & SUBSCRIPT	02/22/2019	\$12,852
60654	KEYSTONE ESSENTIALS HW CONVRN	03/20/2019	\$21,393
Type or Classification (B)	INSTALL SCCM & WINDOW	04/17/2019	\$5,000
Software Service Provider	SCANMAIL SUITE FOR MICRSFT	05/15/2019	\$54,151
	CISCO UNIFIED COMM MANAGER	06/12/2019	\$7,669
	DELL EMC PRODPY INSTALL/CONF	10/28/2019	\$13,865
	PROF SVC- SHAREFILE CLDS PREM	11/20/2019	\$17,328
	PROF SVC- CONFIG MANAGER DEPLY	12/18/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$147,773
	Total Non-Itemized Transactions with this Payee/Payer		\$5,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,541
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPECIAL COUNSEL, INC.	T LEE W/E 2/3/2019	05/17/2019	\$7,036
PALATINE	Total Itemized Transactions with this Payee/Payer		\$7,036
IL	Total Non-Itemized Transactions with this Payee/Payer		\$11,155
60055-4305	Total of All Transactions with this Payee/Payer for This Schedule		\$18,191
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPIRAL BINDING COMPANY, INC. P.O. BOX 286	Total Itemized Transactions with this Payee/Payer		
TOTOWA	Total Non-Itemized Transactions with this Payee/Payer		\$5,457
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,457
07511			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATIC POWER CONVERSION	ANNUAL MAIN APC POWER SUPPLY	10/03/2019	\$5,894
SERVICES, INC., 9051 RED BRA	Total Itemized Transactions with this Payee/Payer		\$5,894
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,894
21045			
Type or Classification (B)			
Computer Maintenance Sevices			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEEL OFFICE INTERIORS	50% DEPOSIT	10/31/2019	\$16,530
BLADENSBURG	STEEL OFFICE INTERIORS	11/22/2019	\$6,845
MD	SIDE CHAIRS FOR TRAINING CLASS	12/04/2019	\$6,845
20710	TILTING MECHANISM ADD ON	12/27/2019	\$18,290
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,510
Office Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$856
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,366
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC.	APR-19 HQ TERRAZZO	05/08/2019	\$5,952
2700 SOUTH NELSON ST	Total Itemized Transactions with this Payee/Payer		\$5,952
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$29,759
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$35,711
22206			
Type or Classification (B)			
Window Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNCFUSION, INC	ESSENTIAL STUDIO WPF BINARY	07/03/2019	\$5,184
MORRISVILLE	Total Itemized Transactions with this Payee/Payer		\$5,184
NC	Total Non-Itemized Transactions with this Payee/Payer		
27560	Total of All Transactions with this Payee/Payer for This Schedule		\$5,184
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC.	JAN-19 VIRUS & JUNK MAIL SCAN	01/23/2019	\$6,005
4425 BROOKFIELD CORPORATE D	SYSTEM ENGINEER	02/27/2019	\$6,235
CHANTILLY	MAR-19 VIRUS & JUNK MAIL	03/27/2019	\$6,350
VA	APR-19 VIRUS & JUNK MAIL SCAN	05/01/2019	\$6,005
20151	Total Itemized Transactions with this Payee/Payer		\$118,195
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,852

(B)	Purpose (C)	Date (D)	Amount (E)
Telephone/Data Communications	MAY-19 VIRUS & JUNK MAIL SCAN	05/08/2019	\$6,005
	SYSTEM ENGINEER	06/19/2019	\$6,580
	JUL-19 VIRUS & JUNK MAIL SCAN	07/24/2019	\$6,005
	SYSTEM ENGINEER, TIX #:187905	08/14/2019	\$6,062
	OCT-19 FEDERAL USE TAX	10/09/2019	\$5,645
	SEP-19 VIRUS & JUNK MAIL SCAN	10/16/2019	\$6,005
	SYSTEM ENGINEER SVC	10/28/2019	\$36,872
	SYSTEM ENGINEER	11/26/2019	\$5,092
	SYSTEM ENGINEER	12/11/2019	\$7,664
	NOV-19 VIRUS & JUNK MAIL SCAN	12/27/2019	\$7,670
	Total Itemized Transactions with this Payee/Payer		\$118,195
	Total Non-Itemized Transactions with this Payee/Payer		\$3,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,852
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BLACKSTONE HOTEL			
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,428
60605	Total of All Transactions with this Payee/Payer for This Schedule		\$5,428
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTR AFFILIATES PENSION PLAN			
25 LOUISIANA AVENUE NW	REBATE WELLSFARGO FOREIGN XCHG	12/18/2019	\$69,196
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$69,196
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$69,196
Type or Classification (B)			
Pension Plan			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA	NOV-18 TITAN IV MAINT/SUPP	01/30/2019	\$72,590
	DEC 19 TITAN IV MAINT/SUPP	01/30/2019	\$72,590
	JAN-19 TITAN IV MAINT/SUPP	02/13/2019	\$69,854
	FEB 19 TITAN IV MAINT/SUPP	03/20/2019	\$72,552
	MAR-19 TITAN IV MAINT/SUPP	03/20/2019	\$71,640
	APR 19 TITAN IV MAINT/SUPP	06/05/2019	\$71,231
	MAY 19 TITAN IV MAINT/SUPP	06/05/2019	\$70,813
	JUN 19 TITAN IV MAINT/SUPP	06/06/2019	\$70,813
	JUL 19 TITAN IV MAINT/SUPP	06/27/2019	\$70,528
	AUG 19 TITAN IV MAINT/SUPP	08/07/2019	\$72,438
	SEP 19 TITAN IV MAINT/SUPP	10/18/2019	\$71,877
	OCT 19 TITAN IV MAINT/SUPP	12/17/2019	\$71,734
	NOV-19 TITAN IV MAINT/SUPP	12/19/2019	\$30,374
	DEC-19 TITAN IV MAINT/SUPP	12/19/2019	\$72,210
	Total Itemized Transactions with this Payee/Payer		\$961,244
	Total Non-Itemized Transactions with this Payee/Payer		\$1,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$963,024
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE	METER SN 11296015	01/11/2019	\$15,000
PO BOX 7247-0255	METER SN 12250920	01/11/2019	\$10,000
POSTAGE BY PHONE CMRS-POC	METER SN 11296015	05/13/2019	\$5,000
PHILADELPHIA	METER SN 12250920	05/13/2019	\$10,000
PA	METER SN 11296015	11/06/2019	\$20,000
19170-0255	METER SN 12250920	11/06/2019	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC			
BOCA RATON	CARD-L3042 DUES CARD COVER	05/15/2019	\$7,284
FL	Total Itemized Transactions with this Payee/Payer		\$7,284
33433	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,284
Publicity & Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,944
HOUSTON			
TX			
77002			
Type or Classification (B)			

Airline			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244			
Purpose (C)		Date (D)	Amount (E)
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer	\$0
PA		Total Non-Itemized Transactions with this Payee/Payer	\$24,336
19170-0001		Total of All Transactions with this Payee/Payer for This Schedule	\$24,336
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
US POSTMASTER		SPRING 2019 TEAMSTER MAGAZINE	02/04/2019 \$28,530
PO BOX 34486		SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019 \$28,055
MENOMONEE FALLS		FALL 2019 TEAMSTER MAGAZINE	07/17/2019 \$35,916
WI		WINTER 2019 TEAMSTER MAGAZINE	11/01/2019 \$34,093
53051		Total Itemized Transactions with this Payee/Payer	\$126,594
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
Postage & Delivery Service		Total of All Transactions with this Payee/Payer for This Schedule	\$126,594
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
VERIZON		Total Itemized Transactions with this Payee/Payer	\$0
P.O. BOX 660720		Total Non-Itemized Transactions with this Payee/Payer	\$20,994
DALLAS		Total of All Transactions with this Payee/Payer for This Schedule	\$20,994
TX			
75266-0720			
Type or Classification (B)			
Communications Service			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
VERSIVO, INC.		2019 ANNUAL OBBASE MAINT.	01/09/2019 \$46,998
950 NORTH GLEBE ROAD		Total Itemized Transactions with this Payee/Payer	\$46,998
ARLINGTON		Total Non-Itemized Transactions with this Payee/Payer	
VA		Total of All Transactions with this Payee/Payer for This Schedule	\$46,998
22203			
Type or Classification (B)			
Computer Services			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
WASHINGTON COURT HOTEL		2019 IBT HOLIDAY PARTY	12/19/2019 \$35,778
525 NEW JERSEY AVE. NW		Total Itemized Transactions with this Payee/Payer	\$35,778
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer	\$15,423
DC		Total of All Transactions with this Payee/Payer for This Schedule	\$51,201
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
WASHINGTON GAS		FEB-19 IBT GAS SVC	03/13/2019 \$5,801
PO BOX 37747		Total Itemized Transactions with this Payee/Payer	\$5,801
PHILADELPHIA		Total Non-Itemized Transactions with this Payee/Payer	\$18,614
PA		Total of All Transactions with this Payee/Payer for This Schedule	\$24,415
19101-5047			
Type or Classification (B)			
Utility			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
WASHINGTON PAPER&CHE		WASHINGTON PAPER & CHE	09/19/2019 \$6,786
HYATTSVILLE		Total Itemized Transactions with this Payee/Payer	\$6,786
MD		Total Non-Itemized Transactions with this Payee/Payer	\$2,909
20781		Total of All Transactions with this Payee/Payer for This Schedule	\$9,695
Type or Classification (B)			
Cleaning Supplies			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND, INC		Total Itemized Transactions with this Payee/Payer	\$0
PO BOX 13648		Total Non-Itemized Transactions with this Payee/Payer	\$46,511
PHILADELPHIA		Total of All Transactions with this Payee/Payer for This Schedule	\$46,511
PA			
19101-3648			
Type or Classification (B)			
Trash Removal			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	DEC-18 SN#WIP-00802	01/09/2019	\$7,103
PO BOX 827598	Total Itemized Transactions with this Payee/Payer		\$7,103
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,103
19182-7598			
Type or Classification (B)			
Equipment Rental			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM COMPUTER RENTAL INC	SWITCH-16 PORT GIGABIT	05/22/2019	\$6,258
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$6,258
NV	Total Non-Itemized Transactions with this Payee/Payer		\$436
89118	Total of All Transactions with this Payee/Payer for This Schedule		\$6,694
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABF FREIGHT SYSTEM INC	11/5-12/14/18 SALREIM	01/17/2019	\$43,045
PO BOX 10048	12/17/18-1/25/19 SALREIM	03/20/2019	\$43,045
ABF INDUSTRIAL RELATIONS DE	2/24-3/2/19 SALREIM	04/03/2019	\$23,383
FORT SMITH	12/24/18 -2/1/19 SALREIM	04/10/2019	\$64,518
AR	3/10-3/16/19 SALREIM	04/17/2019	\$23,003
72917	3/11-4/19/19 SALREIM	07/17/2019	\$21,571
Type or Classification (B)	4/22-5/29/19 SALREIM	07/31/2019	\$17,451
Industrial Relations Training	6/17-7/12/19 SALREIM	10/28/2019	\$21,047
	8/26-10/4/19 SALREIM	10/31/2019	\$43,862
	9/2-10/11/19 SALREIM	11/06/2019	\$32,991
	6/3-7/12/19 SALREIM	11/20/2019	\$21,571
	5/20-6/14/19 SALREIM	12/11/2019	\$6,982
	8/26-9/20/19 SALREIM	12/18/2019	\$21,097
	7/15-8/9/19 SALREIM	12/18/2019	\$7,032
	9/9-11/15/19 SALREIM	12/27/2019	\$22,123
	Total Itemized Transactions with this Payee/Payer		\$412,721
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$412,721
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC	P/E 11/25/18 PROCESS FEE /BN	01/17/2019	\$8,153
PO BOX 842875	P/E 12/25/18 PROCESS FEE /BN	02/21/2019	\$8,123
	P/E 1/25/19 PROCESS FEE /BN	03/20/2019	\$8,137
BOSTON	P/E 2/25/19 PROCESS FEE /BN	04/24/2019	\$8,080
MA	P/E 3/25/19 PROCESS FEE /BN	05/22/2019	\$8,109
02284-2875	P/E 4/25/19 PROCESS FEE /BN	06/19/2019	\$8,120
Type or Classification (B)	P/E 5/25/19 PROCESS FEE /BN	08/22/2019	\$8,198
Payroll Service Provider	P/E 7/25/19 PROCESS FEE /BN	09/19/2019	\$8,239
	P/E 8/25/19 PROCESS FEE	10/10/2019	\$8,223
	P/E 9/25/19 PROCESS FEE /BN	11/14/2019	\$8,207
	P/E 10/25/19 PROCESS FEE /BN	12/27/2019	\$8,213
	Total Itemized Transactions with this Payee/Payer		\$89,802
	Total Non-Itemized Transactions with this Payee/Payer		\$890
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,692
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA			
NEW YORK	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$27,722
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$27,722
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON	M JARDIM W/E 4/21/19	05/15/2019	\$6,475
	M JARDIM W/E 5/5/19	05/23/2019	\$6,921
	T BRANDT W/E 8/4/19	09/11/2019	\$6,141
PALATINE	L CALL PAY OUT	10/28/2019	\$12,720
IL	T BRANDT W/E 10/6/19	11/06/2019	\$5,756
60055	T BRANDT W/E 9/8/19	11/12/2019	\$6,321
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,334
Temporary Services	Total Non-Itemized Transactions with this Payee/Payer		\$35,727
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,061
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,088
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$9,088
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,234
FORT WORTH			

TX 75261			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$215,382
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$215,382
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$67,643
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$67,643
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN DEMO	Purpose (C)	Date (D)	Amount (E)
STATEN ISLAND	IDO NY OFFICE CLEAN-OUT	03/27/2019	\$9,500
NY	Total Itemized Transactions with this Payee/Payer		\$9,500
10303	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
Rubbish Removal Service			
Name and Address (A)			
AMTRAK AGENC	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$17,926
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$17,926
Type or Classification (B)			
Transportation Carrier			
Name and Address (A)			
ARANDELL CORPORATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 405	SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$46,761
MENOMONEE FALLS	SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$47,468
WI	FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$61,131
53052-0405	Total Itemized Transactions with this Payee/Payer		\$155,360
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$155,360
Printer			
Name and Address (A)			
ASHER, GITTLER & D'ALBA, LTD	Purpose (C)	Date (D)	Amount (E)
SUITE 1900, 200 WEST JACKSO	JUL-19 TRUSTEESHIP LU786 EXP	10/30/2019	\$7,010
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$7,010
IL	Total Non-Itemized Transactions with this Payee/Payer		\$3,438
60606	Total of All Transactions with this Payee/Payer for This Schedule		\$10,448
Type or Classification (B)			
Law Firm			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
PO BOX 105068	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$11,139
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,139
30348-5068			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B&H PHOTO 800-606-6969	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,260
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,260
NY			
10001			

Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC			
23RD FLOOR	FEB-19 IRB/IDO NY OFFICE	01/31/2019	\$78,699
NEW YORK	MAR-19 IRB/IDO NY OFFICE	02/28/2019	\$78,958
NY	Total Itemized Transactions with this Payee/Payer		\$157,657
10019	Total Non-Itemized Transactions with this Payee/Payer		\$2,548
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,205
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC			
483 9TH STREET, SUITE 200	JAN-19 LEGAL FEES	04/24/2019	\$5,165
OAKLAND	MAR-19 LEGAL FEES	05/15/2019	\$5,032
CA	Total Itemized Transactions with this Payee/Payer		\$10,197
94607	Total Non-Itemized Transactions with this Payee/Payer		\$16,793
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,990
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENTALL KENNEDY (US) LIMITED PARTNERSHIP			
1201 THIRD AVENUE, SUITE 30	MAY-19 IRB/IDO VA OFFICE RENT	04/24/2019	\$19,016
SEATTLE	DEC-19 IRB/IDO VA OFFICE RENT	11/26/2019	\$19,016
WA	JAN-20 IRB/IDO VA OFFICE RENT	12/19/2019	\$19,016
98101	Total Itemized Transactions with this Payee/Payer		\$57,048
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,918
Rental Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$58,966
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY DON MOYE			
5332 STANTONSBURG ROAD	Total Itemized Transactions with this Payee/Payer		\$0
GREENVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$19,471
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$19,471
27834			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLAIR CHAHLEY LAWYERS			
10265-107 STREET	MAY-19 TRUSTEESHIP LU362	10/31/2019	\$26,130
EDMONTON	Total Itemized Transactions with this Payee/Payer		\$26,130
00	Total Non-Itemized Transactions with this Payee/Payer		
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$26,130
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLANK ROME, LLP			
PHILADELPHIA	OCT-19 GRAND JURY INVESTIGATIO	12/05/2019	\$17,640
PA	NOV-19 GRAND JURY INVESTIGATIO	12/18/2019	\$78,206
19103-6998	Total Itemized Transactions with this Payee/Payer		\$95,846
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$95,846
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOJO'S GRILL & SPORTS CLUB			
WINSLOW	4/10-4/14/19 RWHMTP	05/15/2019	\$9,450
AZ	Total Itemized Transactions with this Payee/Payer		\$9,450
86047	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
Restaurant & Facilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRACEWELL LLP			
HOUSTON	2/13-2/25/19 LGL FEE-NORIZZAN	03/27/2019	\$8,630
TX	3/6/19 LGL FEE-IRO	04/24/2019	\$5,112
77002	4/10-4/15/19 LGL FEE-T. MENDEZ	06/05/2019	\$7,222
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$146,600
	Total Non-Itemized Transactions with this Payee/Payer		\$5,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,492

(B)	Purpose (C)	Date (D)	Amount (E)
Law Firm			
	5/21-5/30/19 LGL FEE- IRO	06/26/2019	\$6,538
	11/1-11/27/19 LGL FEE-IRO	12/11/2019	\$119,098
	Total Itemized Transactions with this Payee/Payer		\$146,600
	Total Non-Itemized Transactions with this Payee/Payer		\$5,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,492
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.	DEC-18 LEGAL FEES	01/09/2019	\$18,958
	FEB-19 LEGAL FEES	03/06/2019	\$19,527
	MAR-19 LEGAL FEES	04/10/2019	\$20,699
WASHINGTON	APR-19 LEGAL FEES	05/21/2019	\$19,527
DC	MAY-19 LEGAL FEES	06/12/2019	\$19,555
20001	JUN-19 LEGAL FEES	07/01/2019	\$19,572
Type or Classification (B)	JUL-19 LEGAL FEES	08/07/2019	\$19,746
Lawyer	AUG-19 LEGAL FEES	09/19/2019	\$19,578
	SEP-19 LEGAL FEES	10/08/2019	\$19,527
	OCT-19 LEGAL FEES	11/19/2019	\$19,527
	NOV-19 LEGAL FEES	12/16/2019	\$19,527
	Total Itemized Transactions with this Payee/Payer		\$215,743
	Total Non-Itemized Transactions with this Payee/Payer		\$555
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,298
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE			
7061 EAST PLEASANT VALLEY R	REIMB EXP OCT18	02/06/2019	\$22,321
INDEPENDENCE	REIMB EXP NOV18	03/13/2019	\$16,884
OH	REIMB EXP DEC18	03/27/2019	\$25,164
44131	Total Itemized Transactions with this Payee/Payer		\$64,369
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,912
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$86,281
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT			
ONE HARRAHS COURT	5/6-5/8/19 UNITY CONF	06/21/2019	\$316,363
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$316,363
NV	Total Non-Itemized Transactions with this Payee/Payer		
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$316,363
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALEY WRAY			
65 QUEEN STREET WEST	JUN-19 TRUSTEESHIP LU362 EXPS	10/22/2019	\$7,780
TORONTO	SEPT-19 TRUSTEESHIP LOCAL 362	11/26/2019	\$15,244
00	Total Itemized Transactions with this Payee/Payer		\$23,024
00000	Total Non-Itemized Transactions with this Payee/Payer		\$6,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,544
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL W FIELDS			
19341 STONEHENGE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
MOKENA	Total Non-Itemized Transactions with this Payee/Payer		\$14,937
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,937
60448			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA C RIVERA	DEC-18 IDO	01/02/2019	\$14,674
	JAN-19 IDO	01/31/2019	\$14,674
17 BATTERY PLACE	FEB-19 IDO	02/28/2019	\$14,674
NEW YORK	MAR-19 IDO	03/29/2019	\$14,674
NY	APR-19 IDO	04/30/2019	\$14,674
10312	MAY-19 IDO	05/31/2019	\$14,674
Type or Classification (B)	JUN-19 IDO	06/30/2019	\$14,674
Investigator	Total Itemized Transactions with this Payee/Payer		\$102,718
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELIA A ZAHNER	DEC-18 IDO	01/02/2019	\$18,686
	JAN-19 IDO	01/31/2019	\$18,686
17 BATTERY PLACE	FEB-19 IDO	02/28/2019	\$18,686
NEW YORK	MAR-19 IDO	03/29/2019	\$18,686
NY	Total Itemized Transactions with this Payee/Payer		\$130,802
10312	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,802

Investigator	Purpose (C)	Date (D)	Amount (E)
	APR-19 IDO	04/30/2019	\$18,686
	MAY-19 IDO	05/31/2019	\$18,686
	JUN-19 IDO	06/30/2019	\$18,686
	Total Itemized Transactions with this Payee/Payer		\$130,802
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,802
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTIUM SOFTWARE P.O. BOX 286 19015 36TH AVE WEST LYNNWOOD WA 98036	12/1/19-11/30/20EVENTSAIR ACCE	12/18/2019	\$16,291
	Total Itemized Transactions with this Payee/Payer		\$16,291
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,291
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAD G. YOKOYAMA			
LOS LUNAS NM 87031	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,154
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES D. JONES			
BOSSIER CITY LA 71111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,068
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.			
SUITE 800 MCLEAN VA 22102	FEB 19 PROF SVC IBT PEN REHAB	05/01/2019	\$10,978
	AUG 19 PROF SVC IBT PEN REHAB	11/20/2019	\$9,829
	Total Itemized Transactions with this Payee/Payer		\$20,807
	Total Non-Itemized Transactions with this Payee/Payer		\$11,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,663
Type or Classification (B)			
Actuarial Expenses			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST	REIM TRVL EXPS	01/17/2019	\$21,300
	REIM TRVL EXPS	02/13/2019	\$30,855
	STDNT FEE,TRAL EXP	03/27/2019	\$27,001
	REIM TRVL EXPS	04/10/2019	\$23,130
	REIMB MOBILE UNIT FUEL EXPENSE	05/01/2019	\$5,198
	REIM TRVL EXPS	06/05/2019	\$24,368
	REIM TRVL EXPS	07/03/2019	\$28,003
	REIM VAN EXP	07/11/2019	\$28,361
	REIM TRVL EXP	07/31/2019	\$7,570
	6/9-30/19 SALREIM	08/07/2019	\$9,331
	JUL-19 SALREIM	10/01/2019	\$19,956
	REIM TRVL EXP	12/27/2019	\$22,945
	Total Itemized Transactions with this Payee/Payer		\$248,018
	Total Non-Itemized Transactions with this Payee/Payer		\$12,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,036
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTROL EHS			
ATLANTA GA 30313	WTP & HWCC 1/20-1/26/19	03/06/2019	\$7,280
	Total Itemized Transactions with this Payee/Payer		\$7,280
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
Type or Classification (B)			
Consultant, Training Course			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORSICA TECHNOLOGIES	5 YR SVC HP CARE PACK	03/18/2019	\$11,606
	Total Itemized Transactions with this Payee/Payer		\$11,606
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,606
Type or Classification (B)			

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OCEAN VIEW DE 19970-9789	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DEC 18 PROF SVC	02/04/2019	\$10,000
Informations Systems Consultant	JAN-19 PROF SVC	02/22/2019	\$10,000
	FEB-19 PROF SVC	03/27/2019	\$10,000
	MAR-19 PROF SVC	04/17/2019	\$10,000
	APR-19 PROF SVC	05/08/2019	\$10,000
	MAY-19 PROF SVC	06/12/2019	\$10,000
	JUN-19 PROF SVC	07/17/2019	\$10,000
	JUL-19 PROF SVC	08/14/2019	\$10,000
	AUG-19 PROF SVC	09/25/2019	\$10,000
	SEP-19 PROF SVC	10/16/2019	\$10,000
	OCT-19 PROF SVC	11/20/2019	\$10,000
	NOV-19 PROF SVC	12/18/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID S. BLITZSTEIN	AUG 19 PROF SVC	10/09/2019	\$10,000
OLNEY MD 20832	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant, Pension Reform	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA GA 30354	Total Non-Itemized Transactions with this Payee/Payer		\$34,576
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,576
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		\$0
HAPEVILLE GA 30354	Total Non-Itemized Transactions with this Payee/Payer		\$60,015
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,015
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		\$0
KNOXVILLE TN 37920	Total Non-Itemized Transactions with this Payee/Payer		\$30,504
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,504
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$7,278
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,278
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA GA 30320	Total Non-Itemized Transactions with this Payee/Payer		\$13,824
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,824
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS CHARLES HOWER	Total Itemized Transactions with this Payee/Payer		\$0
4866 HEIDI CT WHITEHALL	Total Non-Itemized Transactions with this Payee/Payer		\$7,801
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,801

PA 18052			
Type or Classification (B)			
Project Consultant			
Name and Address (A)			
DETROIT TMSTRS TEMPLE ASSOC			
2741 TRUMBULL AVE	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
48216	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGENOVA & TOENSING, LLP	11/16-12/18/18 IDO LGL FEE	01/09/2019	\$32,648
	12/19/18-1/21/19 IDO LEGAL FEES	02/06/2019	\$37,819
1776 K STREET, NW, SUITE 73	1/22-2/18/19 IDO LEGAL FEE	03/06/2019	\$118,235
WASHINGTON	2/19-3/19/19 LEGAL FEES	04/03/2019	\$107,121
DC	3/20-4/21/19 LEGAL FEES	05/22/2019	\$100,708
20006	4/22-4/30/19 LEGAL FEES	06/12/2019	\$27,765
Type or Classification (B)	MAY-19 LEGAL FEES	07/03/2019	\$187,218
Law Firm	JUN-19 LEGAL FEES	07/31/2019	\$51,363
	JUL-19 LEGAL FEES	09/11/2019	\$55,487
	SEP-19 LEGAL FEES	11/18/2019	\$73,164
	OCT-19 LEGAL FEES	12/11/2019	\$40,828
	NOV-19 LEGAL FEES	12/27/2019	\$29,039
	Total Itemized Transactions with this Payee/Payer		\$861,395
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$861,395
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR	DEC-18 IDO	01/02/2019	\$14,674
	JAN-19 IDO	01/31/2019	\$14,674
17 BATTERY PLACE	FEB-19 IDO	02/28/2019	\$14,674
NEW YORK	MAR-19 IDO	03/29/2019	\$14,674
NY	APR-19 IDO	04/30/2019	\$14,674
10312	MAY-19 IDO	05/31/2019	\$14,674
Type or Classification (B)	JUN-19 IDO	06/30/2019	\$14,674
Investigator	Total Itemized Transactions with this Payee/Payer		\$102,718
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,718
Name and Address (A)			
ELLIOTT ANTONIO RIOS	Purpose (C)	Date (D)	Amount (E)
7088 COMO LANE	Total Itemized Transactions with this Payee/Payer		\$0
WEST JORDAN	Total Non-Itemized Transactions with this Payee/Payer		\$24,944
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$24,944
84081			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$6,171
85250	Total of All Transactions with this Payee/Payer for This Schedule		\$6,171
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES RESORT	Purpose (C)	Date (D)	Amount (E)
DEERFIELD BEACH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,971
33441	Total of All Transactions with this Payee/Payer for This Schedule		\$10,971
Type or Classification (B)			
Hotel			
Name and Address (A)			
EXTRA SPACE STORAGE	Purpose (C)	Date (D)	Amount (E)
3810 S. FOUR MILE RUN	GRANT SUPPLIES EXTRA STORAGE	03/27/2019	\$6,672
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$6,672
VA	Total Non-Itemized Transactions with this Payee/Payer		
22206	Total of All Transactions with this Payee/Payer for This Schedule		\$6,672
Type or Classification (B)			
Storage Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	STEWART TRAINING WORKBOOK - RE	08/28/2019	\$19,883
CHEVERLY MD 20781	Total Itemized Transactions with this Payee/Payer		\$19,883
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,901
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$41,784
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY R QUICK	Total Itemized Transactions with this Payee/Payer		\$0
1716 W ALLELUIA AVE HERMISTON OR 97838	Total Non-Itemized Transactions with this Payee/Payer		\$23,652
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,652
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY J PETKOSH	Total Itemized Transactions with this Payee/Payer		\$0
4537 LILAC ROAD SOUTH EUCLID OH 44121	Total Non-Itemized Transactions with this Payee/Payer		\$10,708
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,708
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON IDAHO FALLS	SAFETY & HEALTH TRAINING	08/07/2019	\$5,736
IDAHO FALLS ID 83403	Total Itemized Transactions with this Payee/Payer		\$5,736
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,736
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES	SAFETY & HEALTH TRAINING	04/24/2019	\$21,251
KNOXVILLE TN 37902	Total Itemized Transactions with this Payee/Payer		\$21,251
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,230
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$24,481
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES HARRISBURG	R PATTERSON 3/11-3/15/19 RM	04/03/2019	\$6,873
HARRISBURG PA 17110	Total Itemized Transactions with this Payee/Payer		\$6,873
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,873
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES PORT/VANC	Total Itemized Transactions with this Payee/Payer		\$0
VANCOUVER WA 98684	Total Non-Itemized Transactions with this Payee/Payer		\$21,121
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,121
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	SAFETY & HEALTH TRAINING	04/10/2019	\$9,590
EAST POINT GA 30344	Total Itemized Transactions with this Payee/Payer		\$9,590
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,183
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$10,773
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

HILTON GARDEN INN GRAB	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,553
10019	Total of All Transactions with this Payee/Payer for This Schedule		\$11,553
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON INTERNATIONAL CARI	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,022
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,022
Type or Classification (B)			
Hotel			
Name and Address (A)			
HITCHCOCK LAW FIRM PLLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 29040	Total Itemized Transactions with this Payee/Payer		\$0
5505 CONNECTICUT AVE NW	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
DC			
20015			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN HOUSTON	SAFETY & HEALTH TRAINING	02/06/2019	\$26,995
P.O. BOX 7405	SAFETY & HEALTH TRAINING	02/27/2019	\$21,165
HOBBY AIRPORT, 8611 AIRPORT	SAFETY & HEALTH TRAINING	04/10/2019	\$23,935
HOUSTON	SAFETY & HEALTH TRAINING	11/26/2019	\$21,223
TX	Total Itemized Transactions with this Payee/Payer		\$93,318
77061	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,318
Hotel			
Name and Address (A)			
HOMEWOOD STE LONG BEACH	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,833
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$11,833
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOUSTON FIRE DEPARTMENT	Purpose (C)	Date (D)	Amount (E)
8030 BRANIFF STREET	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$13,975
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$13,975
77061			
Type or Classification (B)			
Storage Facility			
Name and Address (A)			
HXX, LLC	Purpose (C)	Date (D)	Amount (E)
LURAY	1/2-2/16/19 PROF SVC	03/20/2019	\$5,250
VA	Total Itemized Transactions with this Payee/Payer		\$5,250
22835	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
Pension Analysis Consultant			
Name and Address (A)			
HYATT HOUSE ORLANDO UNIV	Purpose (C)	Date (D)	Amount (E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,392
32819	Total of All Transactions with this Payee/Payer for This Schedule		\$6,392
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,573

		Purpose (C)	Date (D)	Amount (E)
LOUISVILLE KY 40202		Total of All Transactions with this Payee/Payer for This Schedule		\$8,573
Type or Classification (B)				
Hotel				
Name and Address (A)				
HYATT REGENCY WASHINGTON				
DEPT #6012 WASHINGTON DC 20042-6012		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$64,070
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,070
Type or Classification (B)				
Hotel				
Name and Address (A)				
IFEBP				
BROOKFIELD WI 53045		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,240
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,240
Type or Classification (B)				
Training & Seminars				
Name and Address (A)				
IL TEAMSTERS/EMPLOYERS		Purpose (C)	Date (D)	Amount (E)
APPRENTICESHIP/TRAINING FUN JOLIET IL 60431		REIM TRVL EXPS	04/03/2019	\$18,236
		REIM TRVL EXPS	05/01/2019	\$9,611
		TRVL EXPS	06/26/2019	\$19,215
		Total Itemized Transactions with this Payee/Payer		\$47,062
		Total Non-Itemized Transactions with this Payee/Payer		\$17,528
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,590
Type or Classification (B)				
Training Trust				
Name and Address (A)				
IMPACT OFFICE PRODUCTS		Purpose (C)	Date (D)	Amount (E)
6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,760
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,760
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)				
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$21,884
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,884
Type or Classification (B)				
Computer Supplies/Equipment				
Name and Address (A)				
J J KELLER & ASSOCIATES INC. P.O. BOX 368		Purpose (C)	Date (D)	Amount (E)
NEENAH WI 54957-0368		2016 STANDARD SIZE SPIRAL	10/31/2019	\$8,303
		Total Itemized Transactions with this Payee/Payer		\$8,303
		Total Non-Itemized Transactions with this Payee/Payer		\$6,501
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,804
Type or Classification (B)				
Printer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAMES R. TRIMBACH		JUL-19 IDO	07/31/2019	\$14,674
1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201		AUG-19 IDO	08/31/2019	\$5,435
		SEP-19 IDO	09/30/2019	\$10,870
		OCT-19 IDO	10/31/2019	\$10,870
		NOV-19 IDO	11/29/2019	\$14,799
		DEC-19 IDO	12/30/2019	\$14,799
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$71,447
		Total Non-Itemized Transactions with this Payee/Payer		\$9,636
Investigator		Total of All Transactions with this Payee/Payer for This Schedule		\$81,083
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH		Total Itemized Transactions with this Payee/Payer		\$211,137
1515 N COURTHOUSE RD, 330		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$211,137

ARLINGTON VA 22201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DEC-18 IDO	01/02/2019	\$14,674
Investigator	JAN-19 IDO	01/31/2019	\$14,674
	FEB-19 IDO	02/28/2019	\$14,674
	MAR-19 IDO	03/29/2019	\$14,674
	J PUGH RELOCATION EXPENSE	04/01/2019	\$20,000
	APR-19 IDO	04/30/2019	\$14,674
	MAY-19 IDO	05/31/2019	\$14,674
	JUN-19 IDO	06/30/2019	\$14,674
	JUL-19 IDO	07/31/2019	\$14,674
	AUG-19 IDO	08/30/2019	\$14,674
	SEP-19 IDO	09/30/2019	\$14,674
	OCT-19 IDO	10/31/2019	\$14,799
	NOV-19 IDO	11/29/2019	\$14,799
	DEC-19 IDO	12/30/2019	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$211,137
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,137
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE	Total Itemized Transactions with this Payee/Payer		\$0
SALT LAKE CIT UT 84121	Total Non-Itemized Transactions with this Payee/Payer		\$7,570
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,570
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SKALA	DEC-18 IDO	01/02/2019	\$14,674
17 BATTERY PLACE NEW YORK NY 10312	JAN-19 IDO	01/31/2019	\$14,674
	FEB-19 IDO	02/28/2019	\$14,674
	MAR-19 IDO	03/29/2019	\$14,674
	APR-19 IDO	04/30/2019	\$14,674
	MAY-19 IDO	05/31/2019	\$14,674
	JUN-19 IDO	06/30/2019	\$14,674
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$102,718
Investigator	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS	MAR-19 SUPPORT ATLAS PROJECT	03/01/2019	\$6,240
STRATEGIC ORGANIZING SYSTEM ALBANY CA 94706	APR-19 UNIONSUITE PER CONTRACT	03/22/2019	\$6,503
	MAY-19 UNIONSUITE FIELD TOOL	05/03/2019	\$6,503
	JUN-19 UNIONSUITE FIELD TOOL	06/07/2019	\$6,503
	JUL-19 UNIONSUITE FIELD TOOL	07/11/2019	\$6,503
	AUG-19 UNIONSUITE FIELD TOOL	08/07/2019	\$6,503
	SEP-19 UNIONSUITE FIELD TOOL	10/22/2019	\$13,007
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,762
Software Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$2,177
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,939
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY	DEC-18 IDO	01/07/2019	\$20,000
NEW YORK NY 10281-1047	NOV-18 LEGAL FEES	01/09/2019	\$63,304
	JAN-19 IDO	01/31/2019	\$20,000
	DEC-18 LEGAL FEES	02/06/2019	\$34,473
	FEB-19 IDO	02/28/2019	\$20,000
	JAN-19 LEGAL FEES	03/06/2019	\$41,803
Type or Classification (B)	MAR-19 IDO	03/29/2019	\$20,000
Law Firm	FEB-19 LEGAL FEES	04/03/2019	\$59,282
	APR-19 IDO	04/30/2019	\$20,000
	MAR-19 LEGAL FEES	05/22/2019	\$49,279
	MAY-19 IDO	05/31/2019	\$20,000
	APR-19 LEGAL FEES	06/12/2019	\$32,871
	Total Itemized Transactions with this Payee/Payer		\$401,012
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,012
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JORGE GONZALEZ	Total Itemized Transactions with this Payee/Payer		\$0
FONTANA CA 92335	Total Non-Itemized Transactions with this Payee/Payer		\$8,771
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,771
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA	Total Itemized Transactions with this Payee/Payer		\$260,000
1515 N COURTHOUSE RD, 330 ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,000

VA 22201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DEC-18 IDO	01/02/2019	\$20,000
	JAN-19 IDO	01/31/2019	\$20,000
Lawyer	FEB-19 IDO	02/28/2019	\$20,000
	MAR-19 IDO	03/29/2019	\$20,000
	APR-19 IDO	04/30/2019	\$20,000
	MAY-19 IDO	05/31/2019	\$20,000
	JUN-19 IDO	06/30/2019	\$20,000
	JUL-19 IDO	07/31/2019	\$20,000
	AUG-19 IDO	08/30/2019	\$20,000
	SEP-19 IDO	09/30/2019	\$20,000
	OCT-19 IDO	10/31/2019	\$20,000
	NOV-19 IDO	11/29/2019	\$20,000
	DEC-19 IDO	12/30/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$260,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KURT D POOLE PO BOX 650361 LEADERS ON THE GROUND, 317 ELMWOOD NE 68349			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$9,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,612
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS EXPO			
LAS VEGAS NV 89120	LABOR STRAIGHT TIME/OVT MOVING	08/12/2019	\$8,196
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,196
Meeting Center & Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,196
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE CENTRE SHERATON MONTREAL			
1201 BOULEVARD, RENE-LEVESQ MONTREAL 00 00000	DPST 9/12-9/19/19 WOMEN'S CONF	08/28/2019	\$60,528
Type or Classification (B)	9/13-9/17/19 UNITY CONF	10/31/2019	\$185,694
Hotel	Total Itemized Transactions with this Payee/Payer		\$246,222
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,222
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGGHIO & ISRAEL PC			
ROYAL OAK MI 48067	SEPT-19 LEGAL FEES	12/05/2019	\$11,044
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,044
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,044
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARLTON HOTEL			
NEW YORK NY 10011			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,096
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.			
WASHINGTON DC 15251-7522	2019 PROP/INLAND MARINE INSURA	01/09/2019	\$25,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,750
Insurance Agency	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW WAKSMUNDSKI			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,140

MOKENA IL 60448			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEETING MANAGEMENT SVCS PO BOX 7247-0178 1201 NEW JERSEY AVE, NW WASHINGTON DC 20001	2020 WOMENS CONF	05/29/2019	\$13,500
	2021 WOMEN'S CONFERENCE	08/07/2019	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEPT COURTHOUSE TOWER,LLC 1515 N COURTHOUSE RD, STE10 ARLINGTON VA 22201	CO REQUESTS-LOW VOLTAGE WIRING	06/10/2019	\$16,750
	Total Itemized Transactions with this Payee/Payer		\$16,750
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,750
Office Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAELIS CLAN, INC 17 BATTERY PLACE NEW YORK NY 10312	DEC-18 IDO	01/02/2019	\$14,674
	JAN-19 IDO	01/31/2019	\$14,674
	FEB-19 IDO	02/28/2019	\$14,674
	MAR-19 IDO	03/29/2019	\$14,674
	APR-19 IDO	04/30/2019	\$14,674
	MAY-19 IDO	05/31/2019	\$14,674
Type or Classification (B)	JUN-19 IDO	06/30/2019	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$102,718
Investigator	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$14,621
	Total Itemized Transactions with this Payee/Payer		\$14,621
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,621
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352	SALREIM 12/7-12/17/18	01/17/2019	\$14,026
	SALREIM 1/3-1/31/19	02/27/2019	\$8,278
	SALREIM 3/22-4/18/19	05/23/2019	\$8,812
	RESPIRATORY TRNNG CLASS	09/10/2019	\$78,849
	SALREIM 11/18-11/21/19	12/18/2019	\$9,747
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$119,712
	Total Non-Itemized Transactions with this Payee/Payer		\$14,487
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$134,199
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON PLLC WASHINGTON DC 20005			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,860
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,860
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARCISO ACOSTA INDIO CA 92201			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,096
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,096
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY, INC.			\$6,180
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,180

LANHAM MD 20706	Purpose (C)	Date (D)	Amount (E)
	2020 NY TIMES M-F	11/26/2019	\$6,180
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,180
Subscription Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE	SALREIM 11/4/11/8/18	01/02/2019	\$22,274
	SALREIM 12/3 - 12/16/18	02/13/2019	\$12,169
14738 CANTOVA WAY	REIM TRVL EXPS	03/27/2019	\$6,025
RANCHO MURIETA	REIM TRVL EXPS	04/24/2019	\$16,262
CA	REIM MISC EXPS	05/01/2019	\$23,366
95683	REIM TRVL EXPS	05/22/2019	\$22,578
Type or Classification (B)	REIM TRVL EXPS	07/03/2019	\$14,614
Training Trust	REIM TRVL/MISC EXP	08/14/2019	\$19,972
	8/4-8/9/19 SALREIM	09/11/2019	\$9,409
	9/9-9/11/19 SALREIM	11/12/2019	\$10,204
	REIM MISC EXPENSES	12/18/2019	\$12,375
	REIM TRVL EXPS	12/27/2019	\$6,441
	Total Itemized Transactions with this Payee/Payer		\$175,689
	Total Non-Itemized Transactions with this Payee/Payer		\$21,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,318
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLE, LLC			
ONE PRESIDENTIAL BLVD, 330			
BALA CYNWYD			
PA			
19004	2018 Y/E AUDITING SVCS	10/02/2019	\$10,992
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,992
	Total Non-Itemized Transactions with this Payee/Payer		
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$10,992
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT	NOV-18 WEB HOSTING	02/14/2019	\$12,284
	NOV-DEC-18 COPIER CHRGS	03/06/2019	\$15,480
INDEPENDENT REVIEW BOARD	JAN-19 RCN CHRGS ACCT# 2222	04/10/2019	\$12,804
WASHINGTON	MAR-APR 19 PHONE & SVCS	05/22/2019	\$55,750
DC	MAY-19 WEB HOSTING	08/08/2019	\$28,812
20001	JUN-JUL 19 COPIER CHRGS	10/08/2019	\$33,952
Type or Classification (B)	SEPT-19 INTERNET,CABLE,VOICE	11/19/2019	\$18,643
Independent Disciplinary Officers	SEP-OCT 19 UPS SHIPPING	12/11/2019	\$19,247
	OCT-19 WEB HOSTING	12/20/2019	\$10,652
	Total Itemized Transactions with this Payee/Payer		\$207,624
	Total Non-Itemized Transactions with this Payee/Payer		\$2,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,297
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI			
200 PARK AVENU	# 1 FUNDING ADVANCE	12/05/2019	\$100,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$100,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10166-0193	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Election Supervisor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI FORT WORTH HOTEL			
1300 HOUSTON ST	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$6,832
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,832
76102			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT DSK			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$21,857
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$21,857
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STRATEGIES, LLC	11/15-12/15/18 LEGAL FEES	01/09/2019	\$15,000
	12/15/18-1/15/19 LEGAL FEES	02/06/2019	\$15,000
101 PARK AVENUE, STE 2506	Total Itemized Transactions with this Payee/Payer		\$180,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000

NY 10178	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	1/15/19-2/15/19 LEGAL FEE	03/20/2019	\$15,000
Law Firm	2/15-3/15/19 LEGAL FEES	04/10/2019	\$15,000
	3/15-4/15/19 LEGAL FEES	05/23/2019	\$15,000
	4/15-5/15/19 IMPLEMENT CONSENT	06/26/2019	\$15,000
	5/15-6/15/19IMPLMT CONST DECRE	07/17/2019	\$15,000
	6/15-7/15/19 IMPLEMENT CONSENT	08/14/2019	\$15,000
	8/15-9/15/19 IMPLM. CONSENT	09/11/2019	\$15,000
	8/15-9/15/19 MOD CONSENT DECRE	10/04/2019	\$15,000
	9/15-10/15 IMPL. MOD CON DECRE	11/20/2019	\$15,000
	10-15-11/15/19 MOD. CNSNT DECR	12/05/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAYPAL			
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,362
95131	Total of All Transactions with this Payee/Payer for This Schedule		\$8,362
Type or Classification (B)			
Online Payment Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP			
730 MILFORD RD	MOB OFC 365 BUSINESS	10/30/2019	\$5,785
MERRIMACK	Total Itemized Transactions with this Payee/Payer		\$5,785
NH	Total Non-Itemized Transactions with this Payee/Payer		\$6,949
03054	Total of All Transactions with this Payee/Payer for This Schedule		\$12,734
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC MALL			
PO BOX 371887	Total Itemized Transactions with this Payee/Payer		\$0
1940 E MARIPOSA AVE	Total Non-Itemized Transactions with this Payee/Payer		\$7,027
EL SEGUNDO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,027
CA			
90245			
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIP A DESING	FEB-19 IDO	02/28/2019	\$14,674
	MAR-19 IDO	03/29/2019	\$14,674
1515 N COURTHOUSE RD, 330	APR-19 IDO	04/30/2019	\$14,674
ARLINGTON	MAY-19 IDO	05/31/2019	\$14,674
VA	JUN-19 IDO	06/30/2019	\$14,674
22201	JUL-19 IDO	07/31/2019	\$14,674
Type or Classification (B)	AUG-19 IDO	08/30/2019	\$14,674
Investigator	SEP-19 IDO	09/30/2019	\$14,674
	OCT-19 IDO	10/31/2019	\$14,799
	NOV-19 IDO	11/29/2019	\$14,799
	DEC-19 IDO	12/30/2019	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$161,789
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,789
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL GRAPHICS PRINTING CO			
LAUREL	CLARA DAY BOOK - PRINT SVC	10/16/2019	\$7,087
MD	Total Itemized Transactions with this Payee/Payer		\$7,087
20723	Total Non-Itemized Transactions with this Payee/Payer		\$2,679
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,766
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY INN WINSLOW			
WINSLOW	SAFETY & HEALTH TRAINING	05/15/2019	\$9,506
AZ	Total Itemized Transactions with this Payee/Payer		\$9,506
86047	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,506
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

RENAISSANCE ASSOCIATES LTD	Purpose (C)	Date (D)	Amount (E)
SUITE 265	OCT-19 GJ SUBPOENA	11/20/2019	\$20,000
LIVINGSTON	Total Itemized Transactions with this Payee/Payer		\$20,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$20,280
07039	Total of All Transactions with this Payee/Payer for This Schedule		\$40,280
Type or Classification (B)			
Computer Forensic Consultant			
Name and Address (A)			
REVOLUTION MESSAGING LLC	Purpose (C)	Date (D)	Amount (E)
1730 RHODE ISLAND AVE N.W.,	DSPACE MIGRATION	04/03/2019	\$7,793
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$7,793
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,793
Type or Classification (B)			
Website Hosting/Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY	DEC-18 IDO	01/02/2019	\$14,674
17 BATTERY PLACE	JAN-19 IDO	01/31/2019	\$14,674
NEW YORK	FEB-19 IDO	02/28/2019	\$14,674
NY	MAR-19 IDO	03/29/2019	\$14,674
10312	APR-19 IDO	04/30/2019	\$14,674
Type or Classification (B)	MAY-19 IDO	05/31/2019	\$14,674
Investigator	JUN-19 IDO	06/30/2019	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$102,718
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,718
Name and Address (A)			
RICHARD LIPSITZ	Purpose (C)	Date (D)	Amount (E)
20 HUNTINGTON AVENUE	WORK ON LIFE IN THE TMSTR	03/20/2019	\$5,799
BUFFALO	WORK ON LIFE IN THE TMSTR	12/18/2019	\$7,049
NY	Total Itemized Transactions with this Payee/Payer		\$12,848
14214	Total Non-Itemized Transactions with this Payee/Payer		\$18,361
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,209
Collective Bargaining Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	12/30/18-1/29/19 LEASED COPIER	01/30/2019	\$6,785
PHILADELPHIA	9/30-10/29/19 LEASED COPIER	11/06/2019	\$6,785
PA	Total Itemized Transactions with this Payee/Payer		\$13,570
19101-1564	Total Non-Itemized Transactions with this Payee/Payer		\$27,139
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,709
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC	NOV-18 CONSULTING FEES	01/23/2019	\$20,400
SUITE #101	JAN-19 CONSULTING FEES	05/02/2019	\$10,200
BLOOMFIELD	FEB-19 CONSULTING FEES	05/08/2019	\$10,200
MI	MAR-19 CONSULTING FEES	06/19/2019	\$20,400
48302	MAY-19 CONSULTING SVC	07/17/2019	\$20,400
Type or Classification (B)	JUL-19 CONSULTING SVC	10/28/2019	\$20,400
Communications Consultant	SEPT-19 CONSULTING SVC	12/18/2019	\$20,400
	Total Itemized Transactions with this Payee/Payer		\$122,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS	DEC-18 IDO	01/02/2019	\$14,674
1515 N COURTHOUSE RD, 330	JAN-19 IDO	01/31/2019	\$14,674
ARLINGTON	FEB-19 IDO	02/28/2019	\$14,674
VA	MAR-19 IDO	03/29/2019	\$14,674
22201	R CALLUS RELOCATION EXPENSE	04/01/2019	\$20,000
Type or Classification (B)	APR-19 IDO	04/30/2019	\$14,674
Investigator	MAY-19 IDO	05/31/2019	\$14,674
	JUN-19 IDO	06/30/2019	\$14,674
	JUL-19 IDO	07/31/2019	\$14,674
	AUG-19 IDO	08/30/2019	\$14,674
	SEP-19 IDO	09/30/2019	\$14,674
	OCT-19 IDO	10/31/2019	\$14,799
	NOV-19 IDO	11/29/2019	\$14,799
	DEC-19 IDO	12/30/2019	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$211,137
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,137
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR			

Purpose (C)		Date (D)	Amount (E)
1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	DEC-18 IDO	01/02/2019	\$5,881
	JAN-19 IDO	01/31/2019	\$5,881
Type or Classification (B)	FEB-19 IDO	02/28/2019	\$5,881
	MAR-19 IDO	03/29/2019	\$10,417
Investigator	R UNGAR RELOCATION EXPENSE	04/01/2019	\$20,000
	APR-19 IDO	04/30/2019	\$10,417
	MAY-19 IDO	05/31/2019	\$10,417
	JUN-19 IDO	06/30/2019	\$10,417
	JUL-19 IDO	07/31/2019	\$10,417
	AUG-19 IDO	08/30/2019	\$10,417
	SEP-19 IDO	09/30/2019	\$10,417
	OCT-19 IDO	10/31/2019	\$10,542
	NOV-19 IDO	11/29/2019	\$10,542
	DEC-19 IDO	12/30/2019	\$10,542
	Total Itemized Transactions with this Payee/Payer		\$142,188
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,188
Purpose (C)		Date (D)	Amount (E)
Name and Address (A) SCANTEK INFOMANAGEMENT SOLUTIONS	DOCUMENT MNAGEMENT SVCS	01/07/2019	\$12,358
	LESS DEPOSIT CK# 12856	01/28/2019	\$13,478
WILLOW GROVE PA 19090	DOCUMENT MANAGEMENT SVC	02/07/2019	\$8,828
	DOCUMENT MANAGEMENT	02/25/2019	\$8,828
	SCANNING/IMAGING IDO DOCUMENTS	06/12/2019	\$14,326
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,818
	Total Non-Itemized Transactions with this Payee/Payer		\$4,022
Document Management Services	Total of All Transactions with this Payee/Payer for This Schedule		\$61,840
Purpose (C)		Date (D)	Amount (E)
Name and Address (A) SHERATON			
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,948
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,948
Type or Classification (B) Hotel			
Purpose (C)		Date (D)	Amount (E)
Name and Address (A) SO. NEVADA TMSTRS LU 631	REIM STDNT FEES	01/17/2019	\$21,137
	REIM TRVL EXPS	02/13/2019	\$21,915
CONSTRUCTION TRAING TRUST LAS VEGAS NV 89115	REIM STDNT FEES	02/27/2019	\$8,619
	REMB STDNT FEES	03/13/2019	\$13,009
	REIM TRVL EXPS	05/22/2019	\$31,827
Type or Classification (B)	SALREIM 5/7-8/19	06/26/2019	\$11,020
	REIM TRVL EXPS	07/17/2019	\$21,456
Training Trust	REIM TRVL EXPS	07/31/2019	\$19,125
	REIM STDNT FEES	08/14/2019	\$5,115
	REIM STDNT FEE	09/11/2019	\$5,179
	REIM TRVL EXP	10/02/2019	\$5,422
	REIM TRVL EXPS	10/16/2019	\$12,371
	REIM TRVL FEES	10/16/2019	\$6,909
	REIM STDNT FEES	11/20/2019	\$11,164
	REIM STDNT FEES	12/27/2019	\$19,587
	Total Itemized Transactions with this Payee/Payer		\$213,855
	Total Non-Itemized Transactions with this Payee/Payer		\$30,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,608
Purpose (C)		Date (D)	Amount (E)
Name and Address (A) SOUTHWEST			
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$143,319
Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$143,319
Purpose (C)		Date (D)	Amount (E)
Name and Address (A) SPRING HILL SUITES BY MARRIOTT			
2910 E CRAIG RD NORTH LAS VEGAS NV 89030	6/2-6/8/19 SAFETY &HEALTH RAIL	03/11/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Purpose (C)		Date (D)	Amount (E)
Name and Address (A) ST. REGIS HOTEL			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,491

Purpose (C)		Date (D)	Amount (E)
WASHINGTON DC 20006		Total of All Transactions with this Payee/Payer for This Schedule	
		\$11,491	
Type or Classification (B)			
Hotel			
Name and Address (A)			
STEVEN GREGORY KREINS			
33271 MEADOWBROOK DRIVE			
SCAPPOOSE			
OR			
97056			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$12,300
Total of All Transactions with this Payee/Payer for This Schedule			\$12,300
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
SUGHRUE MION, PLLC			
SUITE# 900			
WASHINGTON			
DC			
20006			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,876
Total of All Transactions with this Payee/Payer for This Schedule			\$6,876
Type or Classification (B)			
Law Firm			
Name and Address (A)			
TALL SECURITY SOLUTIONS			
ROMEONVILLE			
IL			
60446			
Purpose (C)		Date (D)	Amount (E)
4/13/19 PROF SVC		06/05/2019	\$5,005
Total Itemized Transactions with this Payee/Payer			\$5,005
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,005
Type or Classification (B)			
Security Services			
Name and Address (A)			
THE BUREAU OF NATIONAL AFFAIRS, INC			
BOSTON			
MA			
02241-9889			
Purpose (C)		Date (D)	Amount (E)
4/11/19-4/10/20 SFTY&HLTH RESC		04/17/2019	\$6,230
Total Itemized Transactions with this Payee/Payer			\$6,230
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$6,230
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
THE HERTZ CORPORATION			
COMMERCIAL BILLING DEPT 112			
DALLAS			
TX			
75312-1124			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$22,739
Total of All Transactions with this Payee/Payer for This Schedule			\$22,739
Type or Classification (B)			
Car Rental			
Name and Address (A)			
THE LABOR INSTITUTE			
NEW YORK			
NY			
10003			
Purpose (C)		Date (D)	Amount (E)
BOOKS RUNAWAY INEQUALITY		07/10/2019	\$9,000
Total Itemized Transactions with this Payee/Payer			\$9,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$9,000
Type or Classification (B)			
Lecture & Published Material			
Name and Address (A)			
THE PREVIANT LAW FIRM, S.C.			
SUITE 100 MW			
MILWAUKEE			
WI			
53203			
Purpose (C)		Date (D)	Amount (E)
JAN-19 LEGAL FEES		04/10/2019	\$13,396
FEB-19 LEGAL FEES		04/24/2019	\$9,223
Total Itemized Transactions with this Payee/Payer			\$22,619
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$22,619
Type or Classification (B)			
Law Firm			
Name and Address (A)			
THE SEGAL COMPANY			
333 WEST 34TH STREET			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$48,707
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$48,707

NEW YORK NY 10001-2402	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	4TH QTR 2018 ACTUARIAL FEES	03/13/2019	\$17,660
Actuarial Services	1ST QTR 2019 ACTUARIAL & CONSU	07/24/2019	\$31,047
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$48,707
THE WESTIN BEACH RESORT A	Total Non-Itemized Transactions with this Payee/Payer		
FORT LAUDERDA FL 33304	Total of All Transactions with this Payee/Payer for This Schedule		\$48,707
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$10,620
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Total of All Transactions with this Payee/Payer for This Schedule		\$10,620
CAROL STREAM MN 60197-6292	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Computerized Information Services	Total Non-Itemized Transactions with this Payee/Payer		\$30,456
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,456
TMSTRS CANADA	Purpose (C)	Date (D)	Amount (E)
2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	TEAMSTER CANADA HISTORY PROJECT	08/21/2019	\$24,219
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,219
Computer Services	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,219
TMSTRS LU 175	Purpose (C)	Date (D)	Amount (E)
267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	REIM TRVL EXPS	06/12/2019	\$48,335
Type or Classification (B)	REIM TRVL/MISC EXP	09/11/2019	\$7,862
Affiliate	REIM TRVL/MISC EXP	12/27/2019	\$5,183
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$61,380
TMSTRS LU 282 JOB TRAINING	Total Non-Itemized Transactions with this Payee/Payer		\$19,024
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	Total of All Transactions with this Payee/Payer for This Schedule		\$80,404
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIM STDNT FEES	04/17/2019	\$5,855
Name and Address (A)	REIM TRVL EXPS	05/15/2019	\$15,776
TMSTRS LU 445	REIM STDNT FEES	06/12/2019	\$7,715
15 STONE CASTLE ROAD ROCK TAVERN NY 12575	Total Itemized Transactions with this Payee/Payer		\$29,346
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,766
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$52,112
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509	REIM TRVL EXP	10/01/2019	\$12,550
2604 FISH HATCHERY ROAD WEST COLUMBIA	REIM TRVL EXPS	12/11/2019	\$6,637
Type or Classification (B)	REIM STDNT FEES	12/18/2019	\$7,783
Affiliate	Total Itemized Transactions with this Payee/Payer		\$26,970
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$10,433
TMSTRS LU 509	Total of All Transactions with this Payee/Payer for This Schedule		\$37,403
2604 FISH HATCHERY ROAD WEST COLUMBIA	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIM TRVL EXP	07/03/2019	\$5,287
Affiliate	Total Itemized Transactions with this Payee/Payer		\$5,287
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$2,805
TMSTRS LU 509	Total of All Transactions with this Payee/Payer for This Schedule		\$8,092

SC 29712			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519	REIM TRVL EXPS	01/02/2019	\$9,010
2306 MONCLAIR AVENUE	REIM TRVL EXPS	02/27/2019	\$7,037
KNOXVILLE	REIM TRVL EXPS	04/17/2019	\$9,753
TN	REIM TRVL EXPS	07/03/2019	\$26,176
37917-2213	REIM TRVL EXPS	09/10/2019	\$14,664
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,640
	Total Non-Itemized Transactions with this Payee/Payer		\$19,039
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$85,679
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	TRAVEL CONF MEETING TOKYO	06/24/2019	\$6,235
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$6,235
TX	Total Non-Itemized Transactions with this Payee/Payer		\$118,365
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$124,600
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	W/E 5/18/19 UPS CHARGES	05/29/2019	\$5,824
P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$5,824
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$37,344
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$43,168
19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS	WOMEN'S CONF T-SHIRTS	10/03/2019	\$35,469
P.O. BOX 1121	Total Itemized Transactions with this Payee/Payer		\$35,469
171 MORTANE	Total Non-Itemized Transactions with this Payee/Payer		\$2,572
BOUCHERVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$38,041
00			
00000			
Type or Classification (B)			
Publicity & Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$70,228
PO BOX 34486	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$69,058
MENOMONEE FALLS	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$88,407
WI	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$83,921
53051	Total Itemized Transactions with this Payee/Payer		\$311,614
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$311,614
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP	TRANSCRIPT-HEARING	07/10/2019	\$5,134
PO BOX 807012	Total Itemized Transactions with this Payee/Payer		\$5,134
DBA VERITEXT NY REPORTING C	Total Non-Itemized Transactions with this Payee/Payer		\$2,358
MINEOLA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,492
NY			
11501			
Type or Classification (B)			
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGeworks, INC.	Total Itemized Transactions with this Payee/Payer		\$0
SAN MATEO	Total Non-Itemized Transactions with this Payee/Payer		\$11,114
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,114
94403			
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
525 NEW JERSEY AVE. NW	Total Non-Itemized Transactions with this Payee/Payer		\$6,087
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,087
DC			
20001			

Type or Classification (B)			
Hotel			
Name and Address (A)			
WASHINGTON WORKPLACE	Purpose (C)	Date (D)	Amount (E)
SUITE 505	DEPOSIT	03/15/2019	\$20,783
ARLINGTON	DELIVERY & SETUP	06/03/2019	\$20,783
VA	Total Itemized Transactions with this Payee/Payer		\$41,566
22204	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,566
Office Supply & Design Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS	REIM TRAVEL EXPS	01/09/2019	\$11,627
	SALREIM 12/3-12/6/18	02/06/2019	\$13,164
AGC TRAINING CENTER, 2410 E	SALREIM 1/4-1/5/19	02/13/2019	\$6,926
PASCO	SALREIM 2/15-2/16/19	03/27/2019	\$20,083
WA	REIM TRVL EXPS	04/17/2019	\$7,193
99301	REIM TRVL EXPS	06/26/2019	\$11,782
Type or Classification (B)	REIM TRVL EXP	09/10/2019	\$11,327
	Total Itemized Transactions with this Payee/Payer		\$82,102
Training Trust	Total Non-Itemized Transactions with this Payee/Payer		\$11,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,114
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS, CHARTERED	2015 COURT LEVEL APPEAL FEE	02/27/2019	\$6,939
1825 I STREET N.W., SUITE 3	2017 TAX YR COURT LEVEL APPEAL	03/13/2019	\$15,649
WASHINGTON	2016 TAX YR COURT LEVEL	04/03/2019	\$8,974
DC	2020 TX YR REAL PROP. ASS. APP	07/24/2019	\$11,540
20006	Total Itemized Transactions with this Payee/Payer		\$43,102
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,102
Law Firm			
Name and Address (A)			
WILLIAM S FLETCHER	Purpose (C)	Date (D)	Amount (E)
WESTFIELD	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$12,822
53964	Total of All Transactions with this Payee/Payer for This Schedule		\$12,822
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WITHUM SMITH + BROWN	1/21-3/25/19 PROF SVC	07/17/2019	\$5,611
PRINCETON	Total Itemized Transactions with this Payee/Payer		\$5,611
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$8,494
08540	Total of All Transactions with this Payee/Payer for This Schedule		\$14,105
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
YVONNE ROSE HAYES	Purpose (C)	Date (D)	Amount (E)
MIAMI BEACH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,343
33141	Total of All Transactions with this Payee/Payer for This Schedule		\$8,343
Type or Classification (B)			
Hotel Room & Tax Reimbursed			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-093

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	CIGNA	\$360,603
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST	\$17,130,230
LIFE INSURANCE	ULLICO	\$243,545
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$30,750,004
JAC	JOINT APPRENTICE COMMITTEE	\$2,340
Total of all lines above (Total will be automatically entered in Item 55.)		\$48,486,722

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-093

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

Question 11(a):

Question 11(a): :::::::::: ID # STATE OFFICE DRIVE 1998-02244 ARIZONA Office of the Secretary of State 221461 ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission NC 2006000111 GEORGIA GA Govt Transparency and Campaign Finance Commission N/A HAWAII Campaign Spending Commission C00032979 ILLINOIS Illinois State Board of Elections C00032979 INDIANA Office of the Secretary of State 8005 IOWA Iowa Ethics and Campaign Disclosure Board N/A KANSAS Kansas Governmental Ethics Commission C00032979 KENTUCKY Kentucky Registry of Election Finance PAC990535 LOUISIANA Democrat, Republican, Independent Voter Education (DRIVE) C00032979 MAINE Commission on Governmental Ethics and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State C00032979 MONTANA Office of the Commissioner of Political Practices N/A NEVADA Office of the Secretary of State 3581 NEW HAMPSHIRE Office of the Secretary of State T0000006655Q2017 NEW JERSEY New Jersey Election Law Enforcement Commission C00032979 NEW MEXICO Office of the Secretary of State Ethics Administration A11453 NEW YORK State Board of Elections; New York City Board of Elections; Suffolk County Board of Elections FED-C4734N-C-001 NORTH CAROLINA North Carolina State Board of Elections C00032979 NORTH DAKOTA Office of the Secretary of State C00032979 OHIO Office of the Secretary of State 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure; City of Philadelphia Board of Ethics C00032979 SOUTH CAROLINA State Ethics Commission C00032979 SOUTH DAKOTA South Dakota Office of Secretary of State N/A TENNESSEE Bureau of Ethics and Campaign Finance; Davidson County Election Commission; Knox County Election Commission C00032979 TEXAS Texas Ethics Commission N/A UTAH Utah Elections Office 00032979 VIRGINIA state Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 Wisconsin Ethics Commission C00032979 WYOMING Office of the Secretary of State TEAM 312960 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County; Dept. of Elections City & County of San Francisco 20105018781 COLORADO Colorado Department of State C00526269 TEAM FEC Federal Election Commission FLPC 60682 FLORIDA Bureau of Election Records IBT C70001979 FEC Form 7 Federal Election Commission

Question 11(b):

Question 11(b): :::::::::: THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS BUILDING CORPORATION 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0226398; TEAMSTER DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540. All financial data for these entities are consolidated on this Form LM2.

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2019 was performed by Novak Francella LLC.

Question 15: During the reporting period, \$51,743 in Fixed Assets Work-In-Process were reclassified. In addition, Computer Equipment with original cost of \$32,199 and a net book value of zero and Furniture and Fixtures with original cost of \$28,977 and a net book value of zero, that were determined to be no longer of use to the International Union were donated to the charitable organizations Upcycle and Second Chance. For Fixed Assets acquisitions and disposals other than purchases or sales, see attached PDF file for Fixed Assets, Accumulated Depreciation, Depreciation Expense reconciliations. During the year ended December 31, 2019, Investments had a net unrealized gain of \$29,599,367. See attached PDF file of unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments.

Question 16: The Amalgamated Bank Line of Credit is secured by International Union Investment, Vanguard Treasury Money Market Fund valued at \$8.1 million.

Question 17: Pension assets and liabilities currently included in

Schedules 3 and 4 of

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

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

Statement of Financial Standards No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits. The International Union is engaged in various lawsuits and claims. The following is a list of all judicial actions pending as of December 31, 2019 in which the IBT and /or IBT officials are named as defendants, including actions for which, in the opinion of management, based on the advice of Counsel, it is reasonably possible that the IBT will be required to make some payment. IBT PENDING LITIGATION MATTERS AS OF DECEMBER 31, 2019 Atlas Air, Inc. et al. v. International Brotherhood of Teamsters, et al. Case No. 7:17-cv-00903 Jurisdiction U.S. District Court for the Southern District of New York Case No. 18-1086 Jurisdiction U.S. Court of Appeals for the Second Circuit; Atlas Air, et al v. International Brotherhood of Teamsters et al. Case No. 1:17-cv-01953 Jurisdiction U.S. District Court for the District of Columbia Case No. 17-7172 Jurisdiction U.S. Court of Appeals for the District of Columbia Circuit; Atlas Air, Inc. et al. v. International Brotherhood of Teamsters, Airline Division et al. Case No. 1:19-cv-3223-CRC Jurisdiction United States District Court for the District of Columbia; Beier, Harry J. et. al v. International Brotherhood of Teamsters et. al Case No. 4:18-cv-06632-DMR Jurisdiction United States District Court for the Northern District of California San Francisco Division; Blevins, Richard et al v. International Brotherhood of Teamsters, International Union et al Case No.

1:19-cv-08075 Jurisdiction United States District Court for the Northern District of Illinois (Chicago); Del Villar, Joyce et al. v. FDOC Teamsters Local Union Number 2011, et al. Case No. 2017-CA-862 Jurisdiction In the Circuit Court of the 18th Judicial Circuit, In and For Seminole County, FL; Taha, Osama v. International Brotherhood of Teamsters et al. Case No. 18-cv-01201 Jurisdiction U.S. District Court for the Northern District of Illinois, Eastern Division Case No. 19-1085 Jurisdiction U.S. Court of Appeals for the Seventh Circuit; Verso Corporation et al. v. United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial and Service Workers International Union, AFL-CIO/CLC et al Case No. 3:19-cv-00006-WHR Jurisdiction: United States District Court for the Southern District of Ohio (Dayton); XPO Logistics Freight, Inc. v. International Brotherhood of Teamsters, et al. Case No. 2018 CH 124 Jurisdiction The Circuit Court of the 23rd Judicial Circuit, Kendall County, Illinois.

Schedule 13, Row1:

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

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

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

General Information:

Schedule 11: Additional Positions: Title, Other Labor Organization/Officer Employee Benefit Plan; James Hoffa; Richard Ken Hall, President and Bus. Agent, IBT Local Union 175; Rome Aloise, Secretary-Treasurer, IBT Local Union 853; Gregory Floyd, Recording Secretary, IBT Joint Council 16, President, IBT Local Union 237; William Frisky, Secretary-Treasurer, IBT Local Union 964; William Hamilton, President and Bus. Agent, IBT Local Union 107, President, IBT Joint Council 53, President, PA Conference; Stan Hennessy, President, IBT Local Union 31, President, IBT Joint Council 36, Executive Board Member, Teamsters Canada; Ron Herrera, Secretary-Treasurer, IBT Local Union 396, Recording Secretary, IBT Joint Council 42; Charles Jones, President, IBT Local Union 413; Jim Kabell, Secretary-Treasurer, IBT Local Union 245, President (Retired), IBT Joint Council 56; Daniel Kane, Sr., President, IBT Local Union 202; Robert Kopystynsky; Francois Laporte, President, Teamsters Canada, Trustee, IBT Local Union 106; Craig McInnes, President, IBT Local Union 938, President, IBT Joint Council 52, Executive Board Member, Teamsters Canada; Rick Middleton, Sec-Treasurer/Bus. Agent, IBT Local Union 572, Trustee, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210, President, IBT Joint Council 16; Kevin Moore, President, IBT Local Union 299, Vice President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, IBT Local Union 122, Director, Rail Conference USA; Sean O'Brien, President, IBT Local Union 25, Secretary-Treasurer, IBT Joint Council 10; John Palmer; Fred Potter, President, IBT Local Union 469; Kimberly Schultz; Fred Simpson, President, Brotherhood of Maintenance of Way Employees Division; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi, President, Graphic Communications Conference; John Thompson, Vice President, IBT Local Union 89; Steven Vairma, Secretary-Treasurer, IBT Local Union 455, President, IBT Joint Council 3.

Schedule 11 and

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

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

General President, and the

General Secretary-Treasurer in the Washington, DC area. The International Union has also included in Column G certain air travel expenses incurred by these individuals to and from their home city and Washington, DC. Item 24 and Schd. 2

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

Loans Receivable. Those loans that are reserved as potentially uncollectible total -0- at 12/31/19. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and Schd. 10 Other Liabilities. Item 26 and Schd. 5 Investments Other Than US Treasury Securities and Mortgage Investments and Item 28 and Schd. 7 Other Assets: The International Union maintains its books and records in accordance with

Generally Accepted Accounting Principals (GAAP). As required under GAAP, the International Union follows Financial Accounting Standards (FAS) No. 124 Accounting for Certain Investments Held by Not-for-profit Organizations. This statement establishes standards for accounting for certain investments held by not-for-profit organizations. It requires that investments in equity securities with readily determinable fair values, and all investments in debt securities be reported at fair value with gains and losses included in a statement of activities. The International Union has reported its marketable securities in accordance with GAAP. Therefore, see attached PDF schedule Item 26, Schd 5, Reconciliation of Investments. Item 28 and Schd. 7 - Other Assets: Other Assets - The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT also administers the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. The TAPP activity has been removed from the balance at the beginning of the year and is not included for 2008 through 2019. The IBT may have a contingent liability to fund the TAPP. The Plan is audited separately by a Certified Public Accountant and files a Form 5500 with the Department of Labor. Deposits - The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in the appropriate LM2

Schedules in the year of disbursement and the balance remaining at year end is reflected Item 28 Other Assets. The International Union records all assets and liabilities in its accounting records in the currency in which the asset or liability is denominated. The International Union's balance sheet is adjusted to reflect any changes in the foreign currency value in order to properly reflect the realizable value of these assets in the International Union's base currency. Item 33 and Schd. 10 - Other Liabilities: Pension liabilities currently included in Schd. 10 and Intangible Pension assets included in Schd 7 have been determined by the International Brotherhood of Teamsters consulting actuary, The Segal Company. The amounts were calculated by the actuary in accordance with

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

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

incurred in the day-to-day operations of a labor union and to provide the reader of the LM-2 with a detailed disclosure of these expenses. See attached PDF file, Item 54, Schd. 19, Independent Disciplinary Officers Expenses, and Item 54, Schd. 19, Civil Rico Expenses.
Form LM-2 (Revised 2010)

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